

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/10/22	
As Of Date: 05/10/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N	
		Include Utility Due As Of 05/10/22: 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 Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 3	RJR PROPERTIES, LLC 568 CENTRAL AVE BRIDGEWATER, NJ 61 S ADAMSVILLE RD	159100 67000 08807 0 4B 226100 0.00			0.00
		02/19/21 21 1 PTAX CS	2,038.15	18.62	10,635.89
		04/05/21 21 1 PTAX CS	30.36	0.71	10,605.53
		05/18/21 21 1 PTAX CS	0.31	0.01	10,605.22
		05/18/21 21 2 PTAX CS	2,050.91	17.58	8,554.31
		09/07/21 21 2 PTAX CK 4577	17.90	0.43	8,536.41
		09/07/21 21 3 PTAX CK 4577	2,113.55	23.99	6,422.86
		10/04/21 21 3 PTAX CK 4585	42.32	0.51	6,380.54
		08/02/21 21 4 J070 value: 32,600-	1,218.26-	0.00	5,162.28
		10/04/21 21 4 PTAX CK 4585	6.19	0.00	5,156.09
		11/22/21 21 4 PTAX CK 4609	931.41	4.35	4,224.68
		08/02/21 22 1 J080 value: 32,600-	304.57-	0.00	3,920.11
		11/22/21 22 1 PTAX CK 4609	1.84	0.00	3,918.27
		08/02/21 22 2 J080 value: 32,600-	304.56-	0.00	3,613.71
		Per Diem Interest:		48.14	3,661.85
2 1	ASPRIN, BARBARA 496 E MAIN ST SOMERVILLE, NJ 496 E MAIN ST	94500 125900 08876 0 2 220400 0.00			0.00
		02/03/21 21 1 PTAX CS	2,016.66	0.00	10,337.87
		03/24/21 21 2 J259 05-J-HOMESTEAD	389.81-	0.00	9,948.06
		05/06/21 21 2 PTAX CS	1,626.85	0.00	8,321.21
		08/23/21 21 3 PTAX CK	2,101.52	0.00	6,219.69
		11/09/21 21 4 PTAX CK	2,101.51	0.00	4,118.18
		02/09/22 22 1 PTAX CK	2,059.09	0.00	2,059.09
		04/01/22 22 2 J082 Homestead Credi	525.75-	0.00	1,533.34
		Per Diem Interest:		0.00	1,533.34
2 5.07	BLOISE, WILLIAM & DIANA D. 43 S ADAMSVILLE RD SOMERVILLE, NJ 43 S ADAMSVILLE RD	109300 122200 08876 0 2 231500 0.00			0.00
		02/08/21 21 1 PTAX CS	2,118.23	0.00	10,858.51
		05/10/21 21 2 PTAX CS	2,118.22	0.00	8,740.29
		08/19/21 21 3 PTAX CK 729	2,207.36	0.00	6,532.93
		11/10/21 21 4 PTAX CK 777	2,207.35	0.00	4,325.58
		02/08/22 22 1 PTAX CK 853	2,162.79	0.00	2,162.79
		Per Diem Interest:		0.00	2,162.79

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2 11	CANARES, DENNIS & MIRIAM 24 S AUTEN AVE SOMERVILLE, NJ 24 S AUTEN AVE	117500 150400 08876 0 2 267900	0.00	4,954.15 4,954.13	2,554.43 2,554.42	0.00 15,017.13 15,017.13
		01/27/21 21 1 PTAX CS		2,451.29	0.00	12,565.84
		04/20/21 21 2 PTAX CS		2,451.28	0.00	10,114.56
		08/11/21 21 3 PTAX CK		2,554.43	0.00	7,560.13
		11/04/21 21 4 PTAX CK		2,554.42	0.00	5,005.71
		02/03/22 22 1 PTAX CK		2,502.86	0.00	2,502.85
			Per Diem Interest:		0.00	2,502.85
2 12	SIDDIQUI, AJAZ & NADA FAROOQUI 18 SOUTH AUTEN AVE SOMERVILLE, NJ 18 S AUTEN AVE	117500 161900 08876 0 2 279400	0.00	5,166.81 5,166.80	2,664.08 2,664.08	0.00 15,661.77 15,661.77
		02/25/21 21 1 PTAX CS		2,556.51	18.09	13,105.26
		10/19/21 21 2 PTAX CK 3816251279		2,556.51	144.75	10,548.75
		10/19/21 21 3 PTAX CK 3816251279		2,664.08	103.90	7,884.67
		10/19/21 21 4 PTAX CK 3816251279		2,664.08	0.00	5,220.59
			Per Diem Interest:		87.96	5,308.55
3 2.01	JONES, COURTNEY M. & KEATS, JEFFERY 484 EAST MAIN ST. SOMERVILLE, NJ 484 E MAIN ST	100600 232900 00597 0 08876 0 2 333500	0.00	6,167.26 6,167.24	3,179.93 3,179.92	0.00 18,694.35 18,694.35
		04/14/21 21 1 PTAX CS		0.00	111.38	18,694.35
		07/27/21 21 1 PTAX CK ACH		0.00	151.05	18,694.35
		07/28/21 21 1 PTAX CS		0.00	1.53	18,694.35
		08/24/21 21 1 PTAX CS		0.00	39.67	18,694.35
		08/30/21 21 1 PTAX CS		0.00	9.15	18,694.35
		07/27/21 21 2 PTAX CK ACH		0.00	125.11	18,694.35
		07/28/21 21 2 PTAX CS		0.00	1.53	18,694.35
		08/24/21 21 2 PTAX CS		0.00	39.67	18,694.35
		08/30/21 21 2 PTAX CS		0.00	9.15	18,694.35
		08/30/21 21 3 PTAX CS		0.00	46.11	18,694.35
		12/31/21 21 4 J076 YEAR END PENALT		807.27	0.00	19,501.62
			Per Diem Interest:		1,709.88	21,211.50
3 15	BYER, JOSEPH J. & LORI L. 21 S AUTEN AVE SOMERVILLE, NJ 21 S AUTEN AVE	123100 157200 08876 0 2 280300	0.00	5,183.46 5,183.44	2,672.66 2,672.66	0.00 15,712.22 15,712.22
		03/03/21 21 1 PTAX CS		2,564.75	28.17	13,147.47
		03/03/21 21 2 PTAX CS		10.56	0.00	13,136.91
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		521.86-	0.00	12,615.05
		05/03/21 21 2 PTAX CS		2,032.32	0.00	10,582.73
		10/01/21 21 3 PTAX CK 1288		2,621.16	51.50	7,961.57
		11/18/21 21 3 PTAX CK 1292		51.50	1.21	7,910.07
		11/18/21 21 4 PTAX CK 1292		2,597.23	22.72	5,312.84
		11/18/21 21 4 PTAX CK 1293		75.43	0.00	5,237.41

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3	15	BYER, JOSEPH J. & LORI L.	Continued			
		02/08/22 22 1 PTAX CK 1298		2,618.71	0.00	2,618.70
		04/01/22 22 2 J082 Homestead Credi		987.22-	0.00	1,631.48
		Per Diem Interest:			0.00	1,631.48
5 1	TANG, TUONG P. & PHUONG Q. 65 FAIRMOUNT AVE BRIDGEWATER, NJ 392 E MAIN ST	97700 134800 08807 0 2 232500 0.00		4,299.52 4,299.50	2,216.89 2,216.89	0.00 13,032.80 13,032.80
		02/17/21 21 1 PTAX CS		2,127.38	10.35	10,905.42
		05/03/21 21 2 PTAX CS		2,127.37	0.00	8,778.05
		08/06/21 21 3 PTAX CK 3424		2,216.89	0.00	6,561.16
		11/03/21 21 4 PTAX CK 3437		2,216.89	0.00	4,344.27
		02/04/22 22 1 PTAX CK 3517		2,172.14	0.00	2,172.13
		Per Diem Interest:			0.00	2,172.13
8 1.01	PLASTINA, ELIZABETH 493 EAST MAIN STREET SOMERVILLE, NJ 493 EAST MAIN ST.	103600 151900 08876 0 2 255500 0.00		4,724.84 4,724.83	2,436.20 2,436.19	0.00 14,322.06 14,322.06
		12/08/20 21 1 PTAX CS		0.07	0.00	14,321.99
		02/19/21 21 1 PTAX CS		2,326.46	13.54	11,995.53
		03/19/21 21 1 PTAX CS		11.30	0.17	11,984.23
		03/19/21 21 2 PTAX CS		0.03	0.00	11,984.20
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		744.89-	0.00	11,239.31
		05/03/21 21 2 PTAX CS		1,592.90	0.00	9,646.41
		08/30/21 21 3 PTAX CK 995641		2,412.96	23.24	7,233.45
		10/13/21 21 3 PTAX CK 5656		23.15	0.50	7,210.30
		11/10/21 21 3 PTAX CK 5668		0.09	0.00	7,210.21
		11/10/21 21 4 PTAX CK 5668		2,436.10	0.00	4,774.11
		02/09/22 21 4 PTAX CK 5682		0.09	0.00	4,774.02
		02/09/22 22 1 PTAX CK 5682		2,386.92	0.00	2,387.10
		05/02/22 22 1 PTAX CK 995706		0.09	0.00	2,387.01
		04/01/22 22 2 J082 Homestead Credi		899.87-	0.00	1,487.14
		05/02/22 22 2 PTAX CK 995706		1,487.05	0.00	0.09
		Per Diem Interest:			0.00	0.09
8 6.01	RIGA, BRUNO & ANTONINA 34 N RICHARDS AVE SOMERVILLE, NJ 34 N RICHARDS AVE	120300 165400 08876 0 2 285700 0.00		5,283.32 5,283.30	2,724.15 2,724.15	0.00 16,014.92 16,014.92
		03/04/21 21 1 PTAX CS		0.00	43.13	16,014.92
		05/17/21 21 1 PTAX CS		2,614.16	95.42	13,400.76
		05/17/21 21 2 PTAX CS		2,614.15	15.68	10,786.61
		08/10/21 21 3 PTAX CK 3812145741		2,724.15	0.00	8,062.46
		11/05/21 21 4 PTAX CK 3817545140		2,724.15	0.00	5,338.31
		02/21/22 22 1 PTAX CK 3823900314		2,669.16	18.36	2,669.15
		Per Diem Interest:			0.00	2,669.15

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8 6.02	RIGA, NICHOLAS, SR., 22 SPEER STREET SOMERVILLE, NJ 48 ADAMS ST	116100 0 08876 0 1 116100	0.00	2,146.99 2,146.97	1,107.02 1,107.01	0.00 6,507.99 6,507.99
		01/14/21 21 1 PTAX CS		1,062.32	0.00	5,445.67
		05/17/21 21 2 PTAX CS		1,062.31	3.30	4,383.36
		08/10/21 21 3 PTAX CK 3812145306		1,107.02	0.00	3,276.34
		11/05/21 21 4 PTAX CK 3817546133		1,107.01	0.00	2,169.33
		02/21/22 22 1 PTAX CK 3823900179		1,084.67	4.82	1,084.66
		Per Diem Interest:			0.00	1,084.66
8 8	CHORDAS, CARRIE 23 N AUTEN AVE SOMERVILLE, NJ 23 N AUTEN AVE	116600 112600 08876 0 2 229200	0.00	4,238.48 4,238.48	2,185.42 2,185.42	0.00 12,847.80 12,847.80
		08/20/21 21 1 PTAX CK 3812702853		0.00	208.67	12,847.80
		09/03/21 21 1 PTAX CK 3813510083		0.00	13.63	12,847.80
		09/23/21 21 1 PTAX CK 3021-7		501.93	20.97	12,345.87
		11/15/21 21 1 PTAX CK 3818169653		1,595.25	41.48	10,750.62
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		606.58-	0.00	10,144.04
		08/20/21 21 2 PTAX CK 3812702853		0.00	81.24	10,144.04
		09/03/21 21 2 PTAX CK 3813510083		0.00	9.69	10,144.04
		09/23/21 21 2 PTAX CK 3021-7		0.00	14.91	10,144.04
		11/15/21 21 2 PTAX CK 3818169653		1,490.60	38.76	8,653.44
		09/03/21 21 3 PTAX CK 3813510083		0.00	34.97	8,653.44
		09/23/21 21 3 PTAX CK 3021-7		0.00	21.85	8,653.44
		11/15/21 21 3 PTAX CK 3818169653		2,185.42	56.82	6,468.02
		11/15/21 21 4 PTAX CK 3818169653		0.00	15.30	6,468.02
		11/23/21 21 4 PTAX CK 3818688044		491.26	8.74	5,976.76
		Per Diem Interest:			247.45	6,224.21
8 11	ROSINSKI, CHRISTOPHER & KRYSTYNA 11 N AUTEN AVE SOMERVILLE, NJ 11 N AUTEN AVE	112800 110300 08876 0 2 223100	**Sp Charges**	4,125.69 4,125.67	2,127.26 2,127.26	0.00 12,505.88 12,505.88
		05/18/21 21 1 PTAX CS		0.00	109.21	12,505.88
		08/31/21 21 1 PTAX CK 3813258078		0.00	104.11	12,505.88
		10/26/21 21 1 PTAX CK 53602		123.86	57.16	12,382.02
		01/05/22 21 1 PTAX CK 3821259603		421.96	66.15	11,960.06
		02/02/22 21 1 PTAX CK 3822906767		594.81	20.19	11,365.25
		03/21/22 21 1 PTAX CK 3825618961		771.57	22.07	10,593.68
		05/18/21 21 2 PTAX CS		0.00	17.35	10,593.68
		08/31/21 21 2 PTAX CK 3813258078		0.00	104.11	10,593.68
		10/26/21 21 2 PTAX CK 53602		0.00	57.16	10,593.68
		01/05/22 21 2 PTAX CK 3821259603		0.00	70.43	10,593.68
		02/02/22 21 2 PTAX CK 3822906767		0.00	27.56	10,593.68
		03/21/22 21 2 PTAX CK 3825618961		0.00	50.01	10,593.68
		08/31/21 21 3 PTAX CK 3813258078		0.00	30.85	10,593.68
		10/26/21 21 3 PTAX CK 53602		0.00	59.56	10,593.68
		01/05/22 21 3 PTAX CK 3821259603		0.00	73.39	10,593.68

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8	11	ROSINSKI, CHRISTOPHER & KRYSZYNA	Continued			
		02/02/22 21 3 PTAX CK 3822906767		0.00	28.72	10,593.68
		03/21/22 21 3 PTAX CK 3825618961		0.00	52.12	10,593.68
		01/05/22 21 4 PTAX CK 3821259603		0.00	68.07	10,593.68
		02/02/22 21 4 PTAX CK 3822906767		0.00	28.72	10,593.68
		03/21/22 21 4 PTAX CK 3825618961		0.00	52.12	10,593.68
		03/21/22 22 1 PTAX CK 3825618961		0.00	52.11	10,593.68
		Per Diem Interest:			208.48	10,802.16
9	VAN MIDDLESWORTH, JA & KROEHLING, LJ	106200	*Lien**Lien*			0.00
4	459 E MAIN ST	236700		6,341.09	3,269.55	
	SOMERVILLE, NJ	08876 0		6,341.07	3,269.55	19,221.26
	459 E MAIN ST	2 342900	0.00			19,221.26
		02/19/21 21 1 PTAX CS		3,137.54	20.74	16,083.72
		05/14/21 21 2 PTAX CS		3,137.53	14.97	12,946.19
		05/14/21 21 3 PTAX CS		3.46	0.00	12,942.73
		09/08/21 21 3 P700 CK 21193		3,257.93	60.42	9,684.80
		11/17/21 21 3 P700 CK 20856		8.16	0.28	9,676.64
		11/17/21 21 4 P700 CK 20856		3,269.55	26.16	6,407.09
		02/11/22 22 1 P700 CK 21822		3,203.55	16.02	3,203.54
		Per Diem Interest:			0.00	3,203.54
11	DITZENBERGER, JOHN & EDNA	113800	WD001			0.00
12	25 EASTERN STATES PKWY	134300		4,463.00	2,303.14	
	SOMERVILLE, NJ	08876 0		4,462.98	2,303.13	13,532.25
	25 EASTERN STS PKWY	2 248100	500.00			13,532.25
		10/28/20 21 1 PTAX CS		163.31	0.00	13,368.94
		02/05/21 21 1 PTAX CS		2,044.31	0.00	11,324.63
		02/05/21 21 2 PTAX CS		163.31	0.00	11,161.32
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		646.95-	0.00	10,514.37
		04/15/21 21 2 PTAX CS		1,397.35	0.00	9,117.02
		08/11/21 21 3 PTAX CK 1896		2,303.13	0.00	6,813.89
		10/27/21 21 3 PTAX CK 2083		0.01	0.00	6,813.88
		10/27/21 21 4 PTAX CK 2083		2,303.12	0.00	4,510.76
		01/25/22 21 4 PTAX CK 2103		0.01	0.00	4,510.75
		01/25/22 22 1 PTAX CK 2103		2,255.37	0.00	2,255.38
		05/02/22 22 1 PTAX CK 2116		0.01	0.00	2,255.37
		04/01/22 22 2 J082 Homestead Credi		898.81-	0.00	1,356.56
		05/02/22 22 2 PTAX CK 2116		1,356.55	0.00	0.01
		Per Diem Interest:			0.00	0.01
11.01	MUSOLINO, MARY	103700				0.00
1	389-391 EAST MAIN STRET	225200		6,082.19	3,136.06	
	SOMERVILLE NJ	08876 0		6,082.18	3,136.06	18,436.49
	389-391 E MAIN ST	2 328900	0.00			18,436.49
		02/09/21 21 1 PTAX CS		3,009.44	0.00	15,427.05
		05/25/21 21 2 PTAX CS		3,009.43	23.93	12,417.62
		08/27/21 21 3 PTAX CS		3,136.06	0.00	9,281.56
		11/12/21 21 4 PTAX CK 3818028655		3,136.06	12.67	6,145.50
		02/09/22 22 1 PTAX CK 3823273488		3,072.75	0.00	3,072.75

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11.01	1	MUSOLINO, MARY	Continued			
			Per Diem Interest:		0.00	3,072.75
11.01 5	SENA, MICHAEL A. & ROBERT W. 610 PENNLIN PLACE BRIDGEWATER, NJ 381 E MAIN ST	97600 149500 08807 0 2 247100	0.00	4,569.51 4,569.49	2,356.10 2,356.10	0.00 13,851.20 13,851.20
		01/15/21 21 1 PTAX CS		2,260.97	0.00	11,590.23
		05/14/21 21 2 PTAX CS		2,251.68	9.28	9,338.55
		06/23/21 21 2 PTAX CS		9.28	0.18	9,329.27
		06/23/21 21 3 PTAX CS		9.81	0.00	9,319.46
		08/16/21 21 3 PTAX CK 343		2,346.29	0.00	6,973.17
		10/14/21 21 4 PTAX CK 354		2,356.10	0.00	4,617.07
		01/25/22 22 1 PTAX CK 371		2,308.54	0.00	2,308.53
			Per Diem Interest:		0.00	2,308.53
11.01 6	CHRYSANTHOPOULOS, PAUL & SARA 379 E MAIN ST SOMERVILLE, NJ 379 E MAIN ST	106400 255700 08876 0 2 362100	0.00	6,696.14 6,696.13	3,452.63 3,452.62	0.00 20,297.52 20,297.52
		02/03/21 21 1 PTAX CS		3,313.22	0.00	16,984.30
		05/06/21 21 2 PTAX CS		3,313.21	0.00	13,671.09
		08/23/21 21 3 PTAX CK		3,452.63	0.00	10,218.46
		10/21/21 21 4 J065 2020 Added S		32.65	0.00	10,251.11
		10/21/21 21 4 J065 2021 Added S		399.86	0.00	10,650.97
		02/10/22 21 4 PTAX CK 3823402704		3,885.13	151.06	6,765.84
		10/21/21 22 1 J065 2021 Added S		99.97	0.00	6,865.81
		02/10/22 22 1 PTAX CK 3823402704		3,482.89	0.00	3,382.92
		10/21/21 22 2 J065 2021 Added S		99.96	0.00	3,482.88
			Per Diem Interest:		0.00	3,482.88
14 7	CAMERONI, SAMUEL & DONNA M. 41 EASTERN STATES PKWY SOMERVILLE, NJ 41 EASTERN STS PKWY	113800 VT001 189900 08876 0 2 303700	500.00	5,491.18 5,491.17	2,833.28 2,833.28	0.00 16,648.91 16,648.91
		02/10/21 21 1 PTAX CS		2,716.36	0.00	13,932.55
		05/10/21 21 2 PTAX CS		2,716.35	0.00	11,216.20
		05/10/21 21 3 PTAX CS		83.65	0.00	11,132.55
		08/27/21 21 3 PTAX CK 5618		2,749.63	0.00	8,382.92
		11/10/21 21 4 PTAX CK 5638		2,833.28	0.00	5,549.64
		02/11/22 22 1 PTAX CK 5658		2,750.00	0.00	2,799.64
		03/09/22 22 1 PTAX CK 5667		24.82	0.15	2,774.82
		03/09/22 22 2 PTAX CK 5667		0.02	0.00	2,774.80
		04/01/22 22 2 J082 Homestead Credi		1,000.00-	0.00	1,774.80
			Per Diem Interest:		0.00	1,774.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14.01 10	ALLY, OMAR 4 MADISON ST SOMERVILLE, NJ 4 MADISON ST	113900 153400 08876 0 2 267300	0.00	4,943.05 4,943.04	2,548.71 2,548.70	0.00 14,983.50 14,983.50
		02/12/21 21 1 PTAX CS		2,445.80	0.00	12,537.70
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		612.46-	0.00	11,925.24
		05/11/21 21 2 PTAX CS		1,833.33	0.00	10,091.91
		08/27/21 21 3 PTAX CK 3813121684		2,548.71	0.00	7,543.20
		08/27/21 21 3 PTAX CK		2,548.71	0.00	4,994.49
		08/27/21 21 3 RTAX CK 3813121684		2,548.71	0.00	7,543.20
	Original	Payment Date: 08/27/21				
		08/27/21 21 3 RTAX CK		2,548.71	0.00	10,091.91
	Original	Payment Date: 08/27/21				
		09/13/21 21 3 PTAX CK 3813936837		2,512.68	36.02	7,579.23
		11/10/21 21 3 PTAX CK 3817929831		36.03	0.46	7,543.20
		09/03/21 21 4 PTAX CK 3813525183		2,548.70	0.00	4,994.50
		09/03/21 21 4 RTAX CK 3813525183		2,548.70	0.00	7,543.20
	Original	Payment Date: 09/03/21				
		09/13/21 21 4 PTAX CK 3813936837		2,548.70	0.00	4,994.50
		09/13/21 21 4 RTAX CK 3813936837		2,548.70	0.00	7,543.20
	Original	Payment Date: 09/13/21				
		11/10/21 21 4 PTAX CK 3817929831		2,548.70	0.00	4,994.50
		02/10/22 22 1 PTAX CK 3823406886		2,497.25	0.00	2,497.25
		04/01/22 22 2 J082 Homestead Credi		627.93-	0.00	1,869.32
		Per Diem Interest:			0.00	1,869.32
15 16	LYON, DALE P. & CINDY 30 MONROE ST SOMERVILLE, NJ 30 MONROE ST	111500 139600 08876 0 2 251100	0.00	4,643.48 4,643.46	2,394.24 2,394.24	0.00 14,075.42 14,075.42
		07/19/21 21 1 PTAX CK 343		0.00	184.95	14,075.42
		08/18/21 21 1 PTAX CK 351		66.62	33.31	14,008.80
		07/19/21 21 2 PTAX CK 343		0.00	81.56	14,008.80
		08/18/21 21 2 PTAX CK 351		0.00	33.31	14,008.80
		12/31/21 21 4 J076 YEAR END PENALT		614.17	0.00	14,622.97
		Per Diem Interest:			1,345.14	15,968.11
15 21	HOPKINS, ROBERT E. & BEVERLY M. 38 EASTERN STATES PKWY SOMERVILLE, NJ 38 EASTERN STS PKWY	111500 WD001 127800 08876 0 2 239300	500.00	4,300.26 4,300.25	2,219.23 2,219.22	0.00 13,038.96 13,038.96
		01/06/21 21 1 PTAX CS		1,400.00	0.00	11,638.96
		02/08/21 21 1 PTAX CS		727.10	0.00	10,911.86
		03/18/21 21 2 PTAX CS		700.00	0.00	10,211.86
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		582.31-	0.00	9,629.55
		04/12/21 21 2 PTAX CS		844.78	0.00	8,784.77
		07/20/21 21 3 PTAX CK ACH		800.00	0.00	7,984.77
		08/11/21 21 3 PTAX CK 3812211411		1,419.23	0.00	6,565.54
		10/18/21 21 4 PTAX CK 3816098984		800.00	0.00	5,765.54
		12/27/21 21 4 PTAX CK 3820774381		1,419.22	17.66	4,346.32

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15	21	HOPKINS, ROBERT E. & BEVERLY M.	Continued			
		02/09/22 22 1 PTAX CK 3823328223		2,173.16	0.00	2,173.16
		03/03/22 22 2 PTAX CK 3824617998		725.00	0.00	1,448.16
		04/01/22 22 2 J082 Homestead Credi		867.82-	0.00	580.34
		Per Diem Interest:			0.00	580.34
16	SAWON, IGOR & CELINA	116100				0.00
12	51 N RICHARDS AVE	138300		4,704.50	2,425.71	
	SOMERVILLE, NJ	08876 0		4,704.49	2,425.70	14,260.40
	51 N RICHARDS AVE	2 254400 0.00				14,260.40
		01/29/21 21 1 PTAX CS		2,327.76	0.00	11,932.64
		05/07/21 21 2 PTAX CS		2,327.76	0.00	9,604.88
		08/18/21 21 3 PTAX CK 3812603391		2,425.71	0.00	7,179.17
		10/21/21 21 4 J065 2021 Added S		41.11	0.00	7,220.28
		11/10/21 21 4 PTAX CK 3817924790		2,466.81	0.00	4,753.47
		10/21/21 22 1 J065 2021 Added S		30.83	0.00	4,784.30
		02/10/22 22 1 PTAX CK 3823372003		2,407.57	0.00	2,376.73
		10/21/21 22 2 J065 2021 Added S		30.83	0.00	2,407.56
		Per Diem Interest:			0.00	2,407.56
17	JACKOWSKI, ELEANOR	116700				0.00
14	45 N AUTEN AVE	101300		4,031.37	2,078.63	
	SOMERVILLE, NJ	08876 0		4,031.36	2,078.63	12,219.99
	45 N AUTEN AVE	2 218000 0.00				12,219.99
		02/05/21 21 1 PTAX CS		1,994.70	0.00	10,225.29
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		492.68-	0.00	9,732.61
		05/04/21 21 2 PTAX CS		1,502.02	0.00	8,230.59
		05/04/21 21 3 PTAX CS		492.68	0.00	7,737.91
		08/09/21 21 3 PTAX CK 9377		1,585.95	0.00	6,151.96
		11/01/21 21 4 PTAX CK 9537		2,078.63	0.00	4,073.33
		02/03/22 22 1 PTAX CK 9615		2,026.67	0.00	2,046.66
		05/02/22 22 1 PTAX CK 9678		10.00	0.20	2,036.66
		04/01/22 22 2 J082 Homestead Credi		767.80-	0.00	1,268.86
		05/02/22 22 2 PTAX CK 9678		1,258.66	0.00	10.20
		Per Diem Interest:			0.00	10.20
17	DI IONNO, ANNA M.	115200				0.00
16	47 ADAMS ST	88200		3,761.38	1,939.42	
	SOMERVILLE, NJ	08876 0		3,761.37	1,939.42	11,401.59
	47 ADAMS ST	2 203400 0.00				11,401.59
		02/09/21 21 1 PTAX CS		1,861.11	0.00	9,540.48
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		438.44-	0.00	9,102.04
		01/18/22 21 2 PTAX CK 163		1,422.67	81.25	7,679.37
		01/18/22 21 3 PTAX CK 163		1,939.42	158.35	5,739.95
		01/18/22 21 4 PTAX CK 163		1,939.42	74.67	3,800.53
		01/18/22 22 1 PTAX CK 163		1,900.27	0.00	1,900.26
		Per Diem Interest:			0.00	1,900.26

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18 15	CASE, BARBARA JEAN 61 N ADAMSVILLE RD SOMERVILLE, NJ 61 N ADAMSVILLE RD	115400 91300 08876 0 2 206700	0.00	3,822.41 3,822.39	1,970.89 1,970.88	0.00 11,586.57 11,586.57
		02/09/21 21 1 PTAX CS		1,891.30	0.00	9,695.27
		04/30/21 21 1 JZ77 05-J-CORRECTION		0.01-	0.00	9,695.26
		04/30/21 21 1 PTAX CS		0.01	0.00	9,695.25
		04/30/21 21 1 PTAX CS		0.01	0.00	9,695.24
		07/08/21 21 1 JZZZ Zero Bal Adjust		0.02	0.00	9,695.26
		04/30/21 21 2 JZ77 05-J-CORRECTION		1,891.30-	0.00	7,803.96
		04/30/21 21 2 PTAX CS		1,891.29	0.00	5,912.67
		04/30/21 21 2 PTAX CS		1,891.30	0.00	4,021.37
		07/08/21 21 2 JZZZ Zero Bal Adjust		3,782.59	0.00	7,803.96
		07/09/21 21 2 JZOB		0.01	0.00	7,803.97
		08/09/21 21 2 PTAX CK 10479		0.01	0.00	7,803.96
		08/09/21 21 3 PTAX CK 10479		1,970.88	0.00	5,833.08
		10/18/21 21 3 PTAX CK 9826		0.01	0.00	5,833.07
		10/18/21 21 4 PTAX CK 9826		1,970.87	0.00	3,862.20
		01/27/22 21 4 PTAX CK 6937		0.01	0.00	3,862.19
		01/27/22 22 1 PTAX CK 6937		1,931.09	0.00	1,931.10
		04/18/22 22 1 PTAX CK 193019231		0.01	0.00	1,931.09
		04/18/22 22 2 PTAX CK 193019231		1,930.99	0.00	0.10
		Per Diem Interest:			0.00	0.10
19 16	HOLNESS, DOROTHY E. 70 PUTNAM ST SOMERVILLE, NJ 70 PUTNAM ST	113400 120300 08876 0 2 233700	0.00	4,321.71 4,321.69	2,228.33 2,228.33	0.00 13,100.06 13,100.06
		04/29/21 21 1 PTAX CS		2,138.36	94.09	10,961.70
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		584.88-	0.00	10,376.82
		04/29/21 21 2 PTAX CS		1,553.47	0.00	8,823.35
		04/29/21 21 3 PTAX CS		1,072.80	0.00	7,750.55
		Per Diem Interest:			372.21	8,122.76
20 8	DINAPOLI, FRANK & CHRISTINA 43 MADISON ST SOMERVILLE, NJ 43 MADISON ST	113900 47800 08876 0 2 161700	0.00	2,990.25 2,990.23	1,541.81 1,541.81	0.00 9,064.10 9,064.10
		03/23/21 21 1 PTAX CS		0.00	38.47	9,064.10
		04/05/21 21 1 PTAX CS		0.00	8.88	9,064.10
		04/22/21 21 1 PTAX CS		0.00	12.58	9,064.10
		04/29/21 21 1 PTAX CS		0.00	5.18	9,064.10
		05/18/21 21 1 PTAX CS		0.00	14.06	9,064.10
		06/01/21 21 1 PTAX CS		0.00	9.62	9,064.10
		06/23/21 21 1 PTAX CS		144.78	16.28	8,919.32
		07/19/21 21 1 PTAX CK 195083		1,334.78	8.68	7,584.54
		05/18/21 21 2 PTAX CS		0.00	12.58	7,584.54
		06/01/21 21 2 PTAX CS		0.00	9.62	7,584.54
		06/23/21 21 2 PTAX CS		0.00	16.28	7,584.54
		07/19/21 21 2 PTAX CK 195083		1,479.55	9.62	6,104.99

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20	8	DINAPOLI, FRANK & CHRISTINA	Continued			
		07/19/21 21 3 PTAX CK 195080		2,479.55	0.00	3,625.44
		07/19/21 21 3 PTAX CK 195083		4.22	0.00	3,621.22
		08/05/21 21 3 J063 forward credits		941.96	0.00	4,563.18
		08/05/21 21 4 J063 forward credits		941.96-	0.00	3,621.22
		10/21/21 21 4 J065 2021 Added S		500.76	0.00	4,121.98
		11/02/21 21 4 PTAX CK 3817339954		1,100.61	0.00	3,021.37
		10/21/21 22 1 J065 2021 Added S		187.79	0.00	3,209.16
		01/17/22 22 1 PTAX CK 3821818028		1,698.48	0.00	1,510.68
		10/21/21 22 2 J065 2021 Added S		187.78	0.00	1,698.46
		Per Diem Interest:			0.00	1,698.46
20 13	CHEN, TING 155 WARREN AVE. BRIDGEWATER, NJ 87 N AUTEN AVE	116100 94600 08807 0 2 210700 0.00		3,896.38 3,896.36	2,009.03 2,009.02	0.00 11,810.79 11,810.79
		02/04/21 21 1 PTAX CS		1,927.91	0.00	9,882.88
		05/03/21 21 2 PTAX CS		1,927.90	0.00	7,954.98
		08/16/21 21 3 PTAX CK 498		2,009.03	0.00	5,945.95
		11/22/21 21 4 PTAX CK 3818674800		2,009.02	12.34	3,936.93
		02/28/22 22 1 PTAX CK 3824312384		1,968.47	15.32	1,968.46
		02/28/22 22 2 PTAX CK 3824312384		7.38	0.00	1,961.08
		Per Diem Interest:			0.00	1,961.08
21 9	D'ALESSIO, HAROLD F. & JACQUELINE A. 30 PUTNAM ST SOMERVILLE, NJ 30 PUTNAM ST	144300 186900 08876 0 2 331200 0.00		6,124.72 6,124.71	3,157.99 3,157.99	0.00 18,565.41 18,565.41
		08/16/21 21 1 PTAX CK 2844		3,030.48	214.22	15,534.93
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		846.59-	0.00	14,688.34
		08/16/21 21 2 PTAX CK 2844		2,183.89	114.65	12,504.45
		08/27/21 21 3 PTAX CK 3813112107		3,157.99	0.00	9,346.46
		11/09/21 21 4 PTAX CK 3817821096		3,157.99	0.00	6,188.47
		02/08/22 22 1 PTAX CK 3823231848		3,094.24	0.00	3,094.23
		04/01/22 22 2 J082 Homestead Credi		500.00-	0.00	2,594.23
		Per Diem Interest:			0.00	2,594.23
22 26	SIMON, RODOLFO C. & EDITHA M. 27 MADISON ST SOMERVILLE, NJ 27 MADISON ST	117800 158900 08876 0 2 276700 0.00		5,116.88 5,116.87	2,638.34 2,638.33	0.00 15,510.42 15,510.42
		02/08/21 21 1 PTAX CS		2,531.81	0.00	12,978.61
		05/03/21 21 2 PTAX CS		2,531.80	0.00	10,446.81
		08/24/21 21 3 PTAX CK 313		2,638.34	0.00	7,808.47
		11/03/21 21 4 PTAX CK 316		2,638.33	0.00	5,170.14
		02/01/22 22 1 PTAX CK 319		2,585.07	0.00	2,585.07
		Per Diem Interest:			0.00	2,585.07

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23 5	SORTOR, JAMES & DALESSANDRIS, JANEEN 83 EASTERN STATES PKWY SOMERVILLE, NJ 83 EASTERN STS PKWY	111500 109800 08876 0 2 221300	0.00	4,092.40 4,092.38	2,110.10 2,110.09	0.00 12,404.97 12,404.97
		02/10/21 21 1 PTAX CS		2,024.90	0.00	10,380.07
		05/11/21 21 2 PTAX CS		2,024.89	0.00	8,355.18
		08/27/21 21 3 PTAX CK 2351		2,110.10	0.00	6,245.08
		11/10/21 21 4 PTAX CK 2352		2,110.09	0.00	4,134.99
		02/08/22 22 1 PTAX CK 2356		2,067.50	0.00	2,067.49
		Per Diem Interest:			0.00	2,067.49
25 11	113 N ADAMSVILLE RD REALTY LLC 50 NORTH SMITH STREET AVENEL, NJ 113 N ADAMSVILLE RD	116000 120100 07001 0 2 236100	0.00	4,366.09 4,366.07	2,251.22 2,251.21	0.00 13,234.59 13,234.59
		08/17/21 21 1 PTAX CR 3812515668		2,160.32	211.71	11,074.27
		08/17/21 21 2 PTAX CR 3812515668		2,160.31	114.50	8,913.96
		09/13/21 21 3 PTAX CK 103241		2,251.22	29.78	6,662.74
		09/13/21 21 4 PTAX CK 103241		2,251.21	0.00	4,411.53
		09/13/21 22 1 PTAX CK 103241		2.83	0.00	4,408.70
		Per Diem Interest:			67.80	4,476.50
26 6	NORTH RICHARDS, LLC 32 MAEBELLE DR CLARK, NJ 110 N RICHARDS AVE	116100 106200 07066 0 2 222300	0.00	4,110.89 4,110.88	2,119.63 2,119.63	0.00 12,461.03 12,461.03
		02/05/21 21 1 PTAX CS		2,034.05	0.00	10,426.98
		05/04/21 21 2 PTAX CS		2,034.04	0.00	8,392.94
		08/26/21 21 3 PTAX CK 3813057531		2,119.63	0.00	6,273.31
		11/01/21 21 4 PTAX CK 3817132631		2,119.63	0.00	4,153.68
		02/07/22 22 1 PTAX CK 3823137453		2,076.84	0.00	2,076.84
		Per Diem Interest:			0.00	2,076.84
26 13	MONTEDONICO, R.T. & ASHTON, DOROTHY 121 N AUTEN AVE SOMERVILLE, NJ 121 N AUTEN AVE	116100 100500 08876 0 2 216600	0.00	4,005.48 4,005.47	2,065.28 2,065.28	0.00 12,141.51 12,141.51
		12/10/20 21 1 PTAX CS		1,981.89	0.00	10,159.62
		04/05/21 21 2 PTAX CS		1,981.89	0.00	8,177.73
		08/13/21 21 3 PTAX CR 3812309827		2,065.28	0.00	6,112.45
		11/29/21 21 4 PTAX CR 3818984109		2,065.28	17.24	4,047.17
		03/03/22 22 1 PTAX CK 3824642968		2,023.59	19.05	2,023.58
		Per Diem Interest:			0.00	2,023.58
27 1.01	RECIO, MARIA 142 N AUTEN AVE. SOMERVILLE, NJ 142 N AUTEN AVE	120700 137200 08876 0 2 257900	0.00	4,769.22 4,769.21	2,459.08 2,459.07	0.00 14,456.58 14,456.58
		05/27/21 21 1 PTAX CS		2,359.79	88.54	12,096.79
		05/27/21 21 2 PTAX CS		2,359.78	30.68	9,737.01

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27	1.01	RECIO, MARIA	Continued			
		11/16/21 21	3 PTAX CK 3818256220	2,459.08	85.35	7,277.93
		11/16/21 21	4 PTAX CK 3818256220	2,459.07	18.44	4,818.86
		03/10/22 22	1 PTAX CK 3825065811	2,409.43	30.73	2,409.43
			Per Diem Interest:		0.00	2,409.43
28	LAWSON, JOHN P. & CHERYL	111500				0.00
3	805 BOUND BROOK AVE	108200		4,062.81	2,094.84	
	RARITAN, NJ	08869 0		4,062.80	2,094.84	12,315.29
	144 N RICHARDS AVE	2 219700	0.00			12,315.29
		02/10/21 21	1 PTAX CS	2,010.26	0.00	10,305.03
		05/10/21 21	2 PTAX CS	2,010.25	0.00	8,294.78
		08/16/21 21	3 PTAX CK 2162	2,094.84	0.00	6,199.94
		11/08/21 21	4 PTAX CK 2190	2,094.84	0.00	4,105.10
		02/09/22 22	1 PTAX CK 2223	2,052.55	0.00	2,052.55
			Per Diem Interest:		0.00	2,052.55
28	LALLY, KATHERINE	113800				0.00
5	39 HOPE ST	90700		3,781.73	1,949.91	
	SOMERVILLE, NJ	08876 0		3,781.71	1,949.91	11,463.26
	39 HOPE ST	2 204500	0.00			11,463.26
		02/09/21 21	1 PTAX CS	1,871.18	0.00	9,592.08
		05/10/21 21	2 PTAX CS	1,871.17	0.00	7,720.91
		08/27/21 21	3 PTAX CK 8510	1,949.91	0.00	5,771.00
		11/08/21 21	4 PTAX CK 7872	1,949.91	0.00	3,821.09
		02/09/22 22	1 PTAX CK 8520	1,910.55	0.00	1,910.54
			Per Diem Interest:		0.00	1,910.54
29.02	KEELEY, CYNTHIA	115100				0.00
1.01	23 PUTNAM ST	111700		4,194.10	2,162.54	
	SOMERVILLE, NJ	08876 0		4,194.10	2,162.54	12,713.28
	23 PUTNAM ST	2 226800	0.00			12,713.28
		02/03/21 21	1 PTAX CS	2,075.22	0.00	10,638.06
		05/06/21 21	2 PTAX CS	2,075.22	0.00	8,562.84
		08/23/21 21	3 PTAX CK	2,162.54	0.00	6,400.30
		11/09/21 21	4 PTAX CK	2,162.54	0.00	4,237.76
		01/25/22 22	1 PTAX CK 470944	2,118.88	0.00	2,118.88
			Per Diem Interest:		0.00	2,118.88
29.02	KOLUPANOWICH, ARTHUR & TONI	115600 VT001				0.00
4	127 N CLARK AVE	122100		4,270.68	2,203.97	
	SOMERVILLE, NJ	08876 0		4,270.66	2,203.97	12,949.28
	127 N CLARK AVE	2 237700	500.00			12,949.28
		02/08/21 21	1 PTAX CS	2,112.46	0.00	10,836.82
		05/10/21 21	2 PTAX CS	2,112.45	0.00	8,724.37
		08/11/21 21	3 PTAX CK 4507	2,203.97	0.00	6,520.40
		11/05/21 21	4 PTAX CK 4526	2,203.97	0.00	4,316.43
		02/09/22 22	1 PTAX CK 4541	2,158.22	0.00	2,158.21
			Per Diem Interest:		0.00	2,158.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29.02 11	LE, NGHIEM 36 CLEVELAND ST SOMERVILLE, NJ 36 CLEVELAND ST	112500 153900 08876 0 2 266400	0.00	4,926.41 4,926.40	2,540.13 2,540.12	0.00 14,933.06 14,933.06
		02/12/21 21 1 PTAX CS		2,437.56	8.83	12,495.50
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		707.24-	0.00	11,788.26
		04/05/21 21 2 PTAX CS		1,730.32	0.00	10,057.94
		09/17/21 21 3 PTAX CK 3814274011		2,540.13	39.25	7,517.81
		12/03/21 21 4 PTAX CK 3819357873		2,540.12	27.31	4,977.69
		12/27/21 22 1 PTAX CK 3820771590		2,488.85	0.00	2,488.84
		Per Diem Interest:			0.00	2,488.84
29.03 2	HOLDWRIGHT, ERIN HANNON 29 PUTNAM ST SOMERVILLE, NJ 29 PUTNAM ST	111400 73600 08876 0 2 185000	0.00	3,421.12 3,421.11	1,763.98 1,763.97	0.00 10,370.18 10,370.18
		02/03/21 21 1 PTAX CS		1,692.75	0.00	8,677.43
		04/29/21 21 2 PTAX CS		1,692.75	0.00	6,984.68
		05/05/21 21 2 JZ63 05-J-RETURN ACH		1,692.75-	0.00	5,291.93
		05/07/21 21 2 PTAX CS		1,692.75	0.00	3,599.18
		07/08/21 21 2 JZZZ Zero Bal Adjust		3,385.50	0.00	6,984.68
		08/18/21 21 3 PTAX CK 3812598308		1,763.98	0.00	5,220.70
		10/21/21 21 4 J065 2021 Added S		171.90	0.00	5,392.60
		11/01/21 21 4 PTAX CK 3817079937		1,935.87	0.00	3,456.73
		10/21/21 22 1 J065 2021 Added S		128.93	0.00	3,585.66
		01/31/22 22 1 PTAX CK 3822644371		1,857.30	0.00	1,728.36
		01/31/22 22 1 RTAX CK 3822644371		1,857.30	0.00	3,585.66
		Original Payment Date: 01/31/22				
		02/08/22 22 1 PTAX CK 3823255275		1,728.37	0.00	1,857.29
		02/23/22 22 1 PTAX CK 3824087857		128.93	0.63	1,728.36
		10/21/21 22 2 J065 2021 Added S		128.93	0.00	1,857.29
		02/08/22 22 2 PTAX CK 3823255275		1,728.37	0.00	128.92
		02/08/22 22 2 RTAX CK 3823255275		1,728.37	0.00	1,857.29
		Original Payment Date: 02/08/22				
		Per Diem Interest:			0.00	1,857.29
29.03 12	PERROTTI, ADAM & LORETTA 140 NO. CLARK AVE SOMERVILLE, NJ 140 N CLARK AVE	116400 154700 08876 0 2 271100	0.00	5,013.33 5,013.31	2,584.94 2,584.94	0.00 15,196.52 15,196.52
		02/09/21 21 1 PTAX CS		2,480.57	0.00	12,715.95
		05/17/21 21 2 PTAX CS		2,480.56	12.35	10,235.39
		08/27/21 21 3 PTAX CK 3813077510		2,584.94	0.00	7,650.45
		11/05/21 21 4 PTAX CK 3817539154		2,584.94	0.00	5,065.51
		02/11/22 22 1 PTAX CK 3823428874		2,532.76	8.49	2,532.75
		Per Diem Interest:			0.00	2,532.75

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30 4	GALLO, FRANK & CECILLE 128 LINCOLN AVE # 456 SOMERVILLE, NJ 128 LINCOLN AVE	113800 VT001 96900 08876 0 2 210700 500.00		3,771.38 3,771.36	1,946.53 1,946.52	0.00 11,435.79 11,435.79
		10/27/20 21 1 JZ65 05-J-FR 2020		130.04	0.00	11,565.83
		03/09/21 21 1 PTAX CS		1,735.37	17.14	9,830.46
		07/08/21 21 1 JZZZ Zero Bal Adjust		260.08-	0.00	9,570.38
		03/09/21 21 2 PTAX CS		0.45	0.00	9,569.93
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		500.53-	0.00	9,069.40
		05/10/21 21 2 PTAX CS		1,364.42	0.00	7,704.98
		10/15/21 21 3 PTAX CK 207		1,946.53	41.19	5,758.45
		02/11/22 21 4 PTAX CK 152		1,946.52	55.66	3,811.93
		02/11/22 22 1 PTAX CK 152		1,905.97	9.53	1,905.96
		Per Diem Interest:			0.00	1,905.96
31 6	CARDONA REALTY LLC, 242 UNION AVE. SOMERVILLE, NJ 242 UNION AVE	102200 187600 08876 0 4A 289800 0.00		5,359.13 5,359.13	2,763.25 2,763.24	0.00 16,244.75 16,244.75
		02/02/21 21 1 PTAX CS		2,651.67	0.00	13,593.08
		05/07/21 21 2 PTAX CS		2,651.67	0.00	10,941.41
		08/12/21 21 3 PTAX CK 3812225423		2,763.25	0.00	8,178.16
		08/12/21 21 4 PTAX CK 3812225423		2,763.24	0.00	5,414.92
		01/20/22 22 1 PTAX CK 3822061765		2,707.46	0.00	2,707.46
		Per Diem Interest:			0.00	2,707.46
31 10	AQUINO, MANUEL & PAMELA 111 LINCOLN AVE SOMERVILLE, NJ 111 LINCOLN AVE	109200 111000 08876 0 2 220200 0.00		4,072.05 4,072.05	2,099.61 2,099.60	0.00 12,343.31 12,343.31
		02/08/21 21 1 PTAX CS		2,014.83	0.00	10,328.48
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		531.10-	0.00	9,797.38
		05/04/21 21 2 PTAX CS		1,483.73	0.00	8,313.65
		08/16/21 21 3 PTAX CK 3812397065		2,099.61	0.00	6,214.04
		11/08/21 21 4 PTAX CK 5021		2,099.60	0.00	4,114.44
		02/08/22 22 1 PTAX CK 5045		2,057.22	0.00	2,057.22
		04/01/22 22 2 J082 Homestead Credi		775.54-	0.00	1,281.68
		Per Diem Interest:			0.00	1,281.68
32 3.01	KALMBACK, PATRICIA 842 CARNOUSTIE DR BRIDGEWATER, NJ POST ST	20300 14600 08807 0 2 34900 0.00		645.40 645.38	332.77 332.77	0.00 1,956.32 1,956.32
		02/08/21 21 1 PTAX CS		319.34	0.00	1,636.98
		06/01/21 21 2 PTAX CS		319.12	2.13	1,317.86
		11/05/21 21 2 PTAX CK 1877		0.21	0.01	1,317.65
		11/05/21 21 3 PTAX CK 1877		332.77	6.95	984.88
		11/05/21 21 4 PTAX CK 1877		332.77	0.00	652.11
		03/23/22 22 1 PTAX CK 1913		325.19	3.77	326.92
		Per Diem Interest:			0.01	326.93

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34 2	RAPKIN, LOUISE L. 9 LISA TER SOMERVILLE, NJ 9 LISA TERRACE	156300 257200 08876 0 2 413500	0.00	7,646.66 7,646.64	3,942.73 3,942.72	0.00 23,178.75 23,178.75
		01/29/21 21 1 PTAX CS		3,783.53	0.00	19,395.22
		05/03/21 21 2 PTAX CS		3,783.52	0.00	15,611.70
		08/11/21 21 3 PTAX CK 1264		3,942.73	0.00	11,668.97
		11/22/21 21 4 PTAX CK 1276		3,910.07	32.65	7,758.90
		11/29/21 21 4 PTAX CK 148		32.65	0.11	7,726.25
		11/29/21 22 1 PTAX CK 148		38.75	0.00	7,687.50
		01/24/22 22 1 PTAX CK 1301		3,816.13	0.00	3,871.37
		04/26/22 22 1 PTAX CK 205		8.25	0.16	3,863.12
		04/26/22 22 2 PTAX CK 205		3,854.71	0.00	8.41
		Per Diem Interest:			0.00	8.41
35 2	SHREVE, LAURA 6 LISA TER SOMERVILLE, NJ 6 LISA TERRACE	158500 256500 08876 0 2 415000	0.00	7,674.39 7,674.39	3,957.03 3,957.02	0.00 23,262.83 23,262.83
		02/16/21 21 1 PTAX CS		3,797.25	22.23	19,465.58
		05/10/21 21 2 PTAX CS		3,797.25	0.00	15,668.33
		08/23/21 21 3 PTAX CK 3812807932		3,957.03	0.00	11,711.30
		11/09/21 21 4 PTAX CK 3817784770		3,957.02	0.00	7,754.28
		02/07/22 22 1 PTAX CK 3823174518		3,877.14	0.00	3,877.14
		Per Diem Interest:			0.00	3,877.14
35 4	MAMONE, RAYMOND & BERNADINE 123 REIMER ST SOMERVILLE, NJ 123 REIMER ST	157000 264700 08876 0 2 421700	0.00	7,798.30 7,798.28	4,020.91 4,020.91	0.00 23,638.40 23,638.40
		02/08/21 21 1 PTAX CS		3,858.56	0.00	19,779.84
		09/01/21 21 2 PTAX CK 3813397334		3,858.55	181.51	15,921.29
		09/01/21 21 3 PTAX CK 3813397334		4,020.91	60.31	11,900.38
		Per Diem Interest:			496.25	12,396.63
35 9	HOCKENBURY, JEFFREY C. & JILL C. 109 REHILL AVE SOMERVILLE, NJ 109 REHILL AVE	148800 225500 08876 0 2 374300	0.00	6,921.75 6,921.74	3,568.95 3,568.95	0.00 20,981.39 20,981.39
		01/07/21 21 1 PTAX CS		3,424.85	0.00	17,556.54
		04/16/21 21 2 PTAX CS		3,424.84	0.00	14,131.70
		08/09/21 21 3 PTAX CK 4361		3,568.95	0.00	10,562.75
		10/27/21 21 4 PTAX CK 4394		3,568.95	0.00	6,993.80
		01/10/22 22 1 PTAX CK 4428		3,496.00	0.00	3,497.80
		04/20/22 22 1 PTAX CK 4479		0.90	0.02	3,496.90
		04/20/22 22 2 PTAX CK 4479		3,495.98	0.00	0.92
		Per Diem Interest:			0.00	0.92

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35 14	BROWN, ARLEEN J. 16 LEE WAY SOMERVILLE, NJ 16 LEE WAY	156400 215100 08876 0 2 371500	0.00	6,869.97 6,869.96	3,542.26 3,542.25	0.00 20,824.44 20,824.44
		02/01/21 21 1 PTAX CS		3,399.23	0.00	17,425.21
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		855.18-	0.00	16,570.03
		04/26/21 21 2 PTAX CS		2,544.04	0.00	14,025.99
		07/28/21 21 3 PTAX CK 237		3,542.26	0.00	10,483.73
		08/09/21 21 4 PTAX CK 2141		3,542.25	0.00	6,941.48
		08/09/21 22 1 PTAX CK 2141		0.01	0.00	6,941.47
		11/05/21 22 1 PTAX CK 2149		3,470.73	0.00	3,470.74
		11/05/21 22 2 PTAX CK 2149		71.52	0.00	3,399.22
		04/01/22 22 2 J082 Homestead Credi		1,050.00-	0.00	2,349.22
		Per Diem Interest:			0.00	2,349.22
37 1	DE CICCO, JOHN R. & LYNNE M. 90 VANDERVEER AVE. SOMERVILLE, NJ 90 VANDERVEER AVE.	149400 214700 08876 0 2 364100	0.00	6,733.13 6,733.11	3,471.70 3,471.69	0.00 20,409.63 20,409.63
		01/27/21 21 1 PTAX CS		1,143.00	0.00	19,266.63
		02/16/21 21 1 PTAX CS		2,188.52	10.16	17,078.11
		03/26/21 21 2 PTAX CS		636.70	0.00	16,441.41
		04/26/21 21 2 PTAX CS		794.81	0.00	15,646.60
		05/18/21 21 2 PTAX CS		1,900.00	9.07	13,746.60
		08/24/21 21 3 PTAX CK 9339		3,471.70	0.00	10,274.90
		10/21/21 21 4 PTAX CK 9367		1,171.69	0.00	9,103.21
		11/01/21 21 4 PTAX CK 9371		2,300.00	0.00	6,803.21
		12/15/21 22 1 PTAX CK 9390		701.61	0.00	6,101.60
		01/24/22 22 1 PTAX CK 9421		700.00	0.00	5,401.60
		02/15/22 22 1 PTAX CK 9532		2,000.00	8.17	3,401.60
		04/18/22 22 2 PTAX CK 9550		601.50	0.00	2,800.10
		05/02/22 22 2 PTAX CK 9571		602.00	0.00	2,198.10
		Per Diem Interest:			0.00	2,198.10
37 6	BARATTA, CHERYL L. 21 FAIRMONT AVE SOMERVILLE, NJ 21 FAIRMONT AVE	149400 145100 08876 0 2 294500	0.00	5,446.05 5,446.04	2,808.06 2,808.06	0.00 16,508.21 16,508.21
		04/30/21 21 1 PTAX CS		0.00	119.91	16,508.21
		05/04/21 21 1 PTAX CS		2,694.68	5.39	13,813.53
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		477.85-	0.00	13,335.68
		05/04/21 21 2 PTAX CS		2,216.82	0.00	11,118.86
		08/24/21 21 3 PTAX CK 5728		2,808.06	0.00	8,310.80
		11/08/21 21 4 PTAX CK 3817715845		2,808.06	0.00	5,502.74
		01/25/22 22 1 PTAX CK 3822356289		2,751.37	0.00	2,751.37
		04/01/22 22 2 J082 Homestead Credi		667.00-	0.00	2,084.37
		Per Diem Interest:			0.00	2,084.37

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38 7	TRICARICO, GERALD R. 55 GRANT AVE SOMERVILLE, NJ 55 GRANT AVE	139800 150500 08876 0 2 290300	0.00	5,368.38 5,368.37	2,768.01 2,768.01	0.00 16,272.77 16,272.77
		02/09/21 21 1 PTAX CS		2,656.25	0.00	13,616.52
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		495.03-	0.00	13,121.49
		05/06/21 21 2 PTAX CS		2,161.21	0.00	10,960.28
		08/27/21 21 3 PTAX CK 151		2,768.01	0.00	8,192.27
		11/10/21 21 4 PTAX CK 178		2,768.01	0.00	5,424.26
		02/08/22 22 1 PTAX CK 212		2,712.13	0.00	2,712.13
		04/01/22 22 2 J082 Homestead Credi		667.00-	0.00	2,045.13
		Per Diem Interest:			0.00	2,045.13
39 9	SV MANAGEMENT GROUP, LLC 9138 BELVEDERE DRIVE URBANA, MD 331 E MAIN ST	252000 165900 21704 0 4A 417900	0.00	7,728.02 7,728.01	3,984.68 3,984.67	0.00 23,425.38 23,425.38
		06/01/21 21 1 PTAX CS		3,823.79	179.43	19,601.59
		06/01/21 21 2 PTAX CS		3,813.55	57.36	15,788.04
		12/02/21 21 2 PTAX CK 3819339328		10.23	0.41	15,777.81
		12/02/21 21 3 PTAX CK 3819339328		3,984.68	191.00	11,793.13
		12/02/21 21 4 PTAX CK 3819339328		3,984.67	61.76	7,808.46
		Per Diem Interest:			152.01	7,960.47
39 11.01	TERRIS, MATTHEW M. 339 E MAIN ST SOMERVILLE, NJ 339 E MAIN ST	121100 179500 08876 0 2 300600	0.00	5,558.85 5,558.84	2,866.22 2,866.22	0.00 16,850.13 16,850.13
		03/09/21 21 1 PTAX CS		2,750.49	52.26	14,099.64
		03/09/21 21 2 PTAX CS		4.16	0.00	14,095.48
		05/18/21 21 2 PTAX CS		2,746.33	25.83	11,349.15
		08/30/21 21 3 PTAX CK 242		2,836.74	29.48	8,512.41
		11/16/21 21 3 PTAX CK 265		29.48	1.12	8,482.93
		11/16/21 21 4 PTAX CK 265		2,814.12	21.50	5,668.81
		12/15/21 21 4 PTAX CK 271		52.10	0.76	5,616.71
		12/15/21 22 1 PTAX CK 271		0.05	0.00	5,616.66
		03/07/22 22 1 PTAX CK 287		2,808.31	35.55	2,808.35
		03/07/22 22 2 PTAX CK 287		3.95	0.00	2,804.40
		Per Diem Interest:			0.00	2,804.40
39 21	HOBBY, BRIAN W. 10 GRANT AVE. SOMERVILLE, NJ 10 GRANT AVE	140800 125100 08876 0 2 265900	0.00	4,917.16 4,917.15	2,535.36 2,535.35	0.00 14,905.02 14,905.02
		02/05/21 21 1 PTAX CS		2,432.99	0.00	12,472.03
		05/07/21 21 2 PTAX CS		2,432.98	0.00	10,039.05
		08/31/21 21 3 PTAX CK ach		2,535.36	0.00	7,503.69
		11/05/21 21 4 PTAX CK 3817525004		2,535.35	0.00	4,968.34
		02/07/22 22 1 PTAX CK 3823062509		2,484.17	0.00	2,484.17
		04/01/22 22 2 J082 Homestead Credi		936.50-	0.00	1,547.67

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39	21	HOBBY, BRIAN W.	Continued			
			Per Diem Interest:		0.00	1,547.67
39	TWO GRANT AVENUE LLC,	140800				0.00
22	13 OLD CHURCH RD.	242800		7,093.73	3,657.63	
	WARREN, NJ	07059 0		7,093.72	3,657.62	21,502.70
	2 GRANT AVENUE	2 383600	0.00			21,502.70
		01/27/21 21	1 PTAX CS	3,509.93	0.00	17,992.77
		08/11/21 21	1 PTAX CK 1025	0.01	0.00	17,992.76
		05/10/21 21	2 PTAX CS	3,509.94	0.00	14,482.82
		08/11/21 21	3 PTAX CK 1025	3,657.62	0.00	10,825.20
		10/28/21 21	3 PTAX CK 1029	0.01	0.00	10,825.19
		10/28/21 21	4 PTAX CK 1029	3,657.61	0.00	7,167.58
		02/01/22 21	4 PTAX CK 1030	0.01	0.00	7,167.57
		02/01/22 22	1 PTAX CK 1030	3,583.78	0.00	3,583.79
		05/05/22 22	1 PTAX CK 1032	0.01	0.00	3,583.78
		05/05/22 22	2 PTAX CK 1032	3,583.77	0.00	0.01
			Per Diem Interest:		0.00	0.01
40	AMATO, VICTOR & FRANCES	130200				0.00
19	60 LISA TER	249000		7,012.36	3,615.67	
	SOMERVILLE, NJ	08876 0		7,012.35	3,615.67	21,256.05
	60 LISA TERRACE	2 379200	0.00			21,256.05
		02/22/21 21	1 PTAX CS	3,469.68	25.04	17,786.37
		03/29/21 21	2 PTAX CS	600.00	0.00	17,186.37
		05/10/21 21	2 PTAX CS	1,200.00	0.00	15,986.37
		08/24/21 21	2 PTAX CK 0098	1,669.68	47.26	14,316.69
		08/24/21 21	3 PTAX CK 0098	1,898.73	0.00	12,417.96
		09/23/21 21	3 PTAX CK 0099	1,716.94	23.42	10,701.02
		11/05/21 21	4 PTAX CK 1269	2,800.00	0.00	7,901.02
		11/18/21 21	4 PTAX CK 1270	815.67	3.08	7,085.35
		11/18/21 22	1 PTAX CK 1270	31.25	0.00	7,054.10
		02/11/22 22	1 PTAX CK 133	3,511.43	0.00	3,542.67
		02/11/22 22	2 PTAX CK 133	13.39	0.00	3,529.28
			Per Diem Interest:		0.00	3,529.28
40	MOSTELLO, ROBERT A. & RAQUEL L.	156700				0.00
31	165 REHILL AVE	190600		6,422.45	3,311.51	
	SOMERVILLE, NJ	08876 0		6,422.44	3,311.50	19,467.90
	165 REHILL AVE	2 347300	0.00			19,467.90
		03/01/21 21	1 PTAX CS	3,177.80	35.17	16,290.10
		03/01/21 21	2 PTAX CS	12.89	0.00	16,277.21
		04/30/21 21	2 PTAX CS	3,164.90	0.00	13,112.31
		04/30/21 21	3 PTAX CS	12.89	0.00	13,099.42
		08/09/21 21	3 PTAX CK 6533	3,298.62	0.00	9,800.80
		10/07/21 21	4 PTAX CK 6568	3,311.50	0.00	6,489.30
		10/21/21 21	4 J065 2020 Added S	30.49	0.00	6,519.79
		10/21/21 21	4 J065 2021 Added S	373.70	0.00	6,893.49
		10/28/21 21	4 PTAX CK 6574	404.19	0.00	6,489.30
		10/21/21 22	1 J065 2021 Added S	93.43	0.00	6,582.73

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
40	31	MOSTELLO, ROBERT A. & RAQUEL L.	Continued			
		03/03/22 22 1 PTAX CK 6609		3,298.00	40.08	3,284.73
		05/02/22 22 1 PTAX CK 6633		40.08	1.18	3,244.65
		10/21/21 22 2 J065 2021 Added S		93.42	0.00	3,338.07
		05/02/22 22 2 PTAX CK 6633		52.16	0.00	3,285.91
		05/02/22 22 2 PTAX CK 6632		3,244.65	0.00	41.26
		Per Diem Interest:			0.00	41.26
40.01 1	ABDEL-MEGID UNION AV PROPERTIES LLC 56 UNION AVENUE SOMERVILLE NJ 56 UNION AVE	156000 133900 08876 0 4A 289900 0.00		5,360.98 5,360.97	2,764.20 2,764.19	0.00 16,250.34 16,250.34
		02/19/21 21 1 PTAX CS		2,636.22	16.37	13,614.12
		03/05/21 21 1 PTAX CS		16.37	0.16	13,597.75
		03/05/21 21 2 PTAX CS		0.05	0.00	13,597.70
		05/06/21 21 2 PTAX CS		2,652.53	0.00	10,945.17
		05/06/21 21 3 PTAX CS		0.11	0.00	10,945.06
		08/13/21 21 3 PTAX CK 1032		2,764.09	0.00	8,180.97
		11/03/21 21 4 PTAX CK 1034		2,764.19	0.00	5,416.78
		03/09/22 22 1 PTAX CR 3824996029		2,708.39	35.63	2,708.39
		03/09/22 22 1 RTAX CR 3824996029		2,708.39	35.63	5,416.78
	Original Payment Date: 03/09/22					
		03/18/22 22 1 PTAX CK 3825527776		2,708.39	44.07	2,708.39
		Per Diem Interest:			0.00	2,708.39
40.01 2	ABDEL MEGID PROPERTY, LLC 56 UNION AVE, UNIT 2 SOMERVILLE, NJ 56 UNION AVE	150000 128800 08876 0 4A 278800 0.00		5,155.71 5,155.71	2,658.36 2,658.36	0.00 15,628.14 15,628.14
		02/10/21 21 1 PTAX CS		2,551.02	0.00	13,077.12
		05/07/21 21 2 PTAX CS		2,551.02	0.00	10,526.10
		08/16/21 21 3 PTAX CK 7683		2,658.36	0.00	7,867.74
		12/08/21 21 4 PTAX CK 1377		2,658.36	33.76	5,209.38
		12/08/21 22 1 PTAX CK 1377		8.21	0.00	5,201.17
		12/28/21 22 1 PTAX CK 467689		2,596.48	0.00	2,604.69
		12/28/21 22 2 PTAX CK 467689		8.21	0.00	2,596.48
		Per Diem Interest:			0.00	2,596.48
40.01 3	ABDEL-MEGID UNION AVE 56 UNION AVE SOMERVILLE, NJ 56 UNION AVE	150000 128800 08876 0 4A 278800 0.00		5,155.71 5,155.71	2,658.36 2,658.36	0.00 15,628.14 15,628.14
		02/19/21 21 1 PTAX CS		2,535.56	15.46	13,092.58
		03/05/21 21 1 PTAX CS		15.46	0.15	13,077.12
		03/05/21 21 2 PTAX CS		0.05	0.00	13,077.07
		05/06/21 21 2 PTAX CS		2,550.97	0.00	10,526.10
		08/13/21 21 3 PTAX CK 1032		2,658.36	0.00	7,867.74
		11/03/21 21 4 PTAX CK 1034		2,658.06	0.00	5,209.68
		03/09/22 21 4 PTAX CK 3824995809		0.30	0.01	5,209.38
		03/09/22 22 1 PTAX CK 3824995809		2,604.69	33.65	2,604.69

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
40.01	3	ABDEL-MEGID UNION AVE	Continued			
			Per Diem Interest:		0.00	2,604.69
41 6	O'DONNELL, ROBERT 100 EASTERN AVE. SOMERVILLE, NJ 100 EASTERN AVE	138100 00660 184800 08876 0 2 322900	0.00	5,971.24 5,971.22	3,078.85 3,078.85	0.00 18,100.16 18,100.16
		02/03/21 21 1 PTAX CS		2,954.54	0.00	15,145.62
		05/06/21 21 2 PTAX CS		2,954.53	0.00	12,191.09
		08/23/21 21 3 PTAX CK		3,078.85	0.00	9,112.24
		11/09/21 21 4 PTAX CK		3,078.85	0.00	6,033.39
		05/04/22 22 1 PTAX CK		2,915.16	101.53	3,118.23
			Per Diem Interest:		0.14	3,118.37
41 13	KUGLER, CHARLES J. & ELEANOR 82 EASTERN AVE SOMERVILLE, NJ 82 EASTERN AVE.	138000 VT001 105100 08876 0 2 243100	500.00	4,370.54 4,370.52	2,255.46 2,255.46	0.00 13,251.98 13,251.98
		01/27/21 21 1 PTAX CS		2,161.87	0.00	11,090.11
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		563.78-	0.00	10,526.33
		04/05/21 21 2 PTAX CS		1,598.08	0.00	8,928.25
		08/12/21 21 3 PTAX CK 3812266290		2,255.46	0.00	6,672.79
		12/07/21 21 4 PTAX CR 3819729514		1,474.40	25.60	5,198.39
		12/13/21 21 4 PTAX CR 3820126323		781.06	2.34	4,417.33
		02/09/22 22 1 PTAX CR 3823317742		2,208.67	0.00	2,208.66
			Per Diem Interest:		0.00	2,208.66
41 15	CABALBAG,M C/O E ESPINOZA 76 EASTERN AVE SOMERVILLE, NJ 76 EASTERN AVE	153900 221100 08876 0 2 375000	0.00	6,934.69 6,934.69	3,575.63 3,575.62	0.00 21,020.63 21,020.63
		02/10/21 21 1 PTAX CS		3,431.25	0.00	17,589.38
		05/11/21 21 2 PTAX CS		3,431.25	0.00	14,158.13
		08/24/21 21 3 PTAX CK 3812911135		3,575.63	0.00	10,582.50
		11/10/21 21 4 PTAX CK 3817863018		3,575.62	0.00	7,006.88
		02/10/22 22 1 PTAX CK 3823369092		3,503.44	0.00	3,503.44
			Per Diem Interest:		0.00	3,503.44
41 24	ROMMEL, KENNETH G. & LENORE T. 77 VANDERVEER AVE SOMERVILLE, NJ 77 VANDERVEER AVE.	149200 245200 08876 0 2 394400	0.00	7,293.45 7,293.44	3,760.61 3,760.60	0.00 22,108.10 22,108.10
		02/05/21 21 1 PTAX CS		3,608.76	0.00	18,499.34
		05/04/21 21 2 PTAX CS		3,608.76	0.00	14,890.58
		08/11/21 21 3 PTAX CK 5758		3,684.68	0.00	11,205.90
		08/24/21 21 3 PTAX CK 5760		75.93	0.00	11,129.97
		08/24/21 21 4 PTAX CK 5760		0.05	0.00	11,129.92
		11/01/21 21 4 PTAX CK 5768		3,760.00	0.00	7,369.92
		02/03/22 21 4 PTAX CK 101		0.55	0.01	7,369.37
		02/03/22 22 1 PTAX CK 101		3,684.13	0.00	3,685.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
41	24	ROMMEL, KENNETH G. & LENORE T.	Continued			
		05/02/22 22 1 PTAX CK 5799		0.56	0.01	3,684.68
		05/02/22 22 2 PTAX CK 5799		3,684.11	0.00	0.57
		Per Diem Interest:			0.00	0.57
41	FRANCIS, JOHN M. & MARY F.	149200				0.00
25	91 VANDERVEER AVE	139600		5,340.64	2,753.71	
	SOMERVILLE, NJ	08876 0		5,340.63	2,753.71	16,188.69
	91 VANDERVEER AVE.	2 288800 0.00				16,188.69
		02/04/21 21 1 PTAX CS		2,642.52	0.00	13,546.17
		05/03/21 21 2 PTAX CS		2,642.52	0.00	10,903.65
		08/30/21 21 3 PTAX CK 37882352		2,725.86	27.85	8,177.79
		09/20/21 21 3 PTAX CK 42924233		27.57	0.28	8,150.22
		11/05/21 21 3 PTAX CK 52926493		0.28	0.01	8,149.94
		11/05/21 21 4 PTAX CK 52926493		2,753.42	0.00	5,396.52
		02/03/22 21 4 PTAX CK 8630		0.29	0.01	5,396.23
		02/03/22 22 1 PTAX CK 8630		2,697.82	0.00	2,698.41
		04/29/22 22 1 PTAX CK 7613		0.30	0.01	2,698.11
		04/29/22 22 2 PTAX CK 7613		2,697.80	0.00	0.31
		Per Diem Interest:			0.00	0.31
41	BRAZINA, DONNA L.	139800				0.00
26	95 VANDERVEER AVE	121200		4,826.55	2,488.64	
	SOMERVILLE, NJ	08876 0		4,826.54	2,488.63	14,630.36
	95 VANDERVEER AVE.	2 261000 0.00				14,630.36
		03/31/21 21 1 PTAX CS		2,388.15	45.87	12,242.21
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		767.49-	0.00	11,474.72
		06/14/21 21 2 PTAX CS		1,620.66	17.32	9,854.06
		09/13/21 21 3 P700 CK 53763		2,479.93	52.26	7,374.13
		12/03/21 21 3 P700 CK 54932		8.71	0.35	7,365.42
		12/03/21 21 4 P700 CK 54932		2,488.63	39.82	4,876.79
		05/04/22 22 1 PTAX CK		2,325.00	113.39	2,551.79
		Per Diem Interest:			0.34	2,552.13
42	265 EAST MAIN STREET, LLC	184800				0.00
12	265 EAST MAIN STREET	94800		5,170.51	2,665.99	
	SOMERVILLE, NJ	08876 0		5,170.50	2,665.98	15,672.98
	265 E MAIN ST	4A 279600 0.00				15,672.98
		02/05/21 21 1 PTAX CS		2,558.34	0.00	13,114.64
		04/16/21 21 2 PTAX CS		2,558.34	0.00	10,556.30
		Per Diem Interest:			636.90	11,193.20
42	PERANTONI, JANET LUTON 12 YR. TRUST	137000				0.00
16	25 VANDERVEER AVE	153000		5,362.83	2,765.15	
	SOMERVILLE, NJ	08876 0		5,362.82	2,765.15	16,255.95
	25 VANDERVEER AVE.	2 290000 0.00				16,255.95
		01/27/21 21 1 PTAX CS		2,653.50	0.00	13,602.45
		04/26/21 21 2 PTAX CS		2,653.50	0.00	10,948.95
		07/28/21 21 3 PTAX CK 7178		2,653.50	0.00	8,295.45
		11/01/21 21 3 PTAX CK 7185		111.65	2.23	8,183.80

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42	16	PERANTONI, JANET LUTON 12 YR. TRUST Continued				
		11/01/21 21 4 PTAX CK 7185		2,651.27	0.00	5,532.53
		12/13/21 21 4 PTAX CK 7195		112.82	1.06	5,419.71
		02/03/22 21 4 PTAX CK 7188		1.06	0.01	5,418.65
		02/03/22 22 1 PTAX CK 7188		2,708.26	0.00	2,710.39
		04/29/22 22 1 PTAX CK 7189		1.07	0.02	2,709.32
		04/29/22 22 2 PTAX CK 7189		2,708.23	0.00	1.09
		Per Diem Interest:			0.00	1.09
43	BANGZ HAIR & NAIL STUDIO LLC	223200				0.00
8	116 NORTH GASTON AVE	283000		9,360.91	4,826.62	
	SOMERVILLE, NJ	08876 0		9,360.90	4,826.61	28,375.04
	118 N GASTON AVE	4A 506200 0.00				28,375.04
		02/19/21 21 1 PTAX CS		4,631.73	34.19	23,743.31
		05/18/21 21 2 PTAX CS		4,631.73	32.29	19,111.58
		05/18/21 21 3 PTAX CS		11.39	0.00	19,100.19
		08/24/21 21 3 PTAX CK 1025		4,815.23	0.00	14,284.96
		11/15/21 21 4 PTAX CR 3818232520		320.62	27.96	13,964.34
		11/16/21 21 4 PTAX CK 1033		4,500.00	0.00	9,464.34
		02/08/22 21 4 PTAX CS		5.99	0.25	9,458.35
		02/08/22 22 1 PTAX CK 1041		4,729.18	0.00	4,729.17
		Per Diem Interest:			0.00	4,729.17
43	RIVERA, KAROL V FERNANDEZ	111400				0.00
27	28 UNION AVE	120500		4,288.42	2,211.17	
	SOMERVILLE, NJ	08876 0		4,288.40	2,211.16	12,999.15
	28 UNION AVE	2 231900 0.00				12,999.15
		03/03/21 21 1 PTAX CS		2,121.89	20.62	10,877.26
		03/03/21 21 2 PTAX CS		7.73	0.00	10,869.53
		04/29/21 21 2 PTAX CS		707.30	0.00	10,162.23
		06/14/21 21 2 PTAX CS		1,406.85	13.44	8,755.38
		06/14/21 21 3 PTAX CS		701.59	0.00	8,053.79
		04/25/22 21 3 PTAX CR 3828104937		1,509.58	89.26	6,544.21
		04/25/22 21 4 PTAX CR 3828104937		2,117.80	192.37	4,426.41
		04/25/22 22 1 PTAX CR 3828104937		0.00	90.99	4,426.41
		Per Diem Interest:			16.95	4,443.36
43	MONTIEL, JAVIER E. & CHAVES, M.	113300				0.00
29	20 UNION AVE	00660 107300		4,079.45	2,103.42	
	SOMERVILLE, NJ	08876 0		4,079.44	2,103.42	12,365.73
	20 UNION AVE	2 220600 0.00				12,365.73
		02/03/21 21 1 PTAX CS		2,018.49	0.00	10,347.24
		05/06/21 21 2 PTAX CS		2,018.49	0.00	8,328.75
		08/23/21 21 3 PTAX CK		2,103.42	0.00	6,225.33
		11/09/21 21 4 PTAX CK		2,103.42	0.00	4,121.91
		02/11/22 22 1 PTAX CK 4153		2,054.83	6.13	2,067.08
		05/04/22 22 1 PTAX CK		6.13	0.11	2,060.95
		05/04/22 22 2 PTAX CK		2,054.71	0.00	6.24
		Per Diem Interest:			0.00	6.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
44 1	108 NORTH GASTON AVE LLC 42 PARKVIEW DR WARREN, NJ 108 N GASTON AVE	106000 75800 07059 0 4A 181800	0.00	3,361.94 3,361.94	1,733.47 1,733.46	0.00 10,190.81 10,190.81
		02/16/21 21 1 PTAX CS		1,648.52	12.48	8,542.29
		07/16/21 21 1 PTAX CK 555		14.95	0.50	8,527.34
		07/16/21 21 2 PTAX CK 555		1,663.47	31.45	6,863.87
		07/16/21 21 3 PTAX CK 555		14.03	0.00	6,849.84
		02/01/22 21 3 PTAX CK 621		1,719.44	79.75	5,130.40
		02/01/22 21 4 PTAX CK 621		1,733.46	78.01	3,396.94
		02/01/22 22 1 PTAX CK 621		1,698.47	0.00	1,698.47
		Per Diem Interest:			0.00	1,698.47
44 5	GIORDANO, C.& T. & RIVEZZI, G.& T. 540 E MAIN ST BRIDGEWATER, NJ 86 N GASTON AVE	188200 118000 08807 0 4A 306200	0.00	5,662.41 5,662.40	2,919.62 2,919.61	0.00 17,164.04 17,164.04
		02/08/21 21 1 PTAX CS		2,801.73	0.00	14,362.31
		05/04/21 21 2 PTAX CS		2,801.73	0.00	11,560.58
		08/16/21 21 3 PTAX CK 3812357458		2,919.62	0.00	8,640.96
		11/05/21 21 4 PTAX CK 3817559448		2,919.61	0.00	5,721.35
		01/31/22 22 1 PTAX CK 3822577621		2,860.68	0.00	2,860.67
		Per Diem Interest:			0.00	2,860.67
44 17	GRIEFF, JOSEPHINE 105 EASTERN AVE SOMERVILLE, NJ 105 EASTERN AVE	134400 107800 08876 0 2 242200	*Lien**Lien* 0.00	4,478.89 4,478.88	2,309.38 2,309.37	0.00 13,576.52 13,576.52
		11/16/21 21 1 P700 CK 217		2,216.13	311.37	11,360.39
		11/16/21 21 2 P700 CK 217		2,216.13	211.64	9,144.26
		11/16/21 21 3 P700 CK 217		2,309.38	116.62	6,834.88
		11/16/21 21 4 P700 CK 217		2,309.37	12.70	4,525.51
		Per Diem Interest:			112.01	4,637.52
44 21	ZAMORSKI, WOJIECH & JANINA 26 REIMER ST SOMERVILLE, NJ 26 REIMER ST	138800 61100 08876 0 2 199900	0.00	3,696.66 3,696.64	1,906.05 1,906.04	0.00 11,205.39 11,205.39
		05/10/21 21 1 PTAX CS		1,100.00	0.00	10,105.39
		05/10/21 21 1 PTAX CS		729.09	90.54	9,376.30
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		546.01-	0.00	8,830.29
		06/01/21 21 2 PTAX CS		1,283.07	8.55	7,547.22
		08/09/21 21 3 PTAX CK 119		1,906.05	0.00	5,641.17
		10/01/21 21 4 PTAX CK 122		1,906.04	0.00	3,735.13
		02/04/22 22 1 PTAX CK 129		1,867.57	0.00	1,867.56
		Per Diem Interest:			0.00	1,867.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value			2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt								
		Class	Net	Value	Deduct	Amount	Principal		Interest		Balance	
		Date	Yr	Qtr	Code	Description						
44	RUANO, JOSE D. & PATRICIA R.					135900						0.00
23	22 REIMER ST					97800		4,321.71		2,228.33		
	SOMERVILLE, NJ	08876			0			4,321.69		2,228.33		13,100.06
	22 REIMER ST	2				233700						13,100.06
						0.00						
		05/17/21	21	1	PTAX	CS		2,138.36		69.16		10,961.70
		05/17/21	21	2	PTAX	CS		2,138.35		11.95		8,823.35
		01/31/22	21	3	PTAX	CK 3822582036		2,228.33		124.86		6,595.02
		01/31/22	21	4	PTAX	CK 3822582036		2,228.33		99.16		4,366.69
		01/31/22	22	1	PTAX	CK 3822582036		2,183.35		0.00		2,183.34
							Per Diem Interest:			0.00		2,183.34
45	BARRETT,STEPHEN & RACHEL					122500						0.00
5	201 E HIGH ST					154500		5,122.43		2,641.20		
	SOMERVILLE, NJ	08876			0			5,122.42		2,641.19		15,527.24
	201 E HIGH ST	2				277000						15,527.24
						0.00						
		03/03/21	21	1	PTAX	CS		2,534.55		27.22		12,992.69
		03/03/21	21	2	PTAX	CS		10.21		0.00		12,982.48
		05/10/21	21	2	PTAX	CS		2,524.34		0.00		10,458.14
		05/10/21	21	3	PTAX	CS		10.21		0.00		10,447.93
		09/22/21	21	3	PTAX	CK 1093		2,628.29		44.04		7,819.64
		12/20/21	21	3	PTAX	CK 1762		2.70		0.12		7,816.94
		12/20/21	21	4	PTAX	CK 1762		2,637.22		64.71		5,179.72
		03/07/22	21	4	PTAX	CK 1774		3.97		0.15		5,175.75
		03/07/22	22	1	PTAX	CK 1774		2,587.88		46.58		2,587.87
		03/07/22	22	2	PTAX	CK 1774		5.19		0.00		2,582.68
							Per Diem Interest:			0.00		2,582.68
45	WEISS, JOSEPH & MELINDA					147500						0.00
7	211 E HIGH ST					163900		5,758.57		2,969.20		
	SOMERVILLE, NJ	08876			0			5,758.56		2,969.20		17,455.53
	211 E HIGH ST	2				311400						17,455.53
						0.00						
		10/02/20	21	1	PTAX	CS		20.77		0.00		17,434.76
		02/08/21	21	1	PTAX	CS		2,828.54		0.00		14,606.22
		02/08/21	21	2	PTAX	CS		20.77		0.00		14,585.45
		05/04/21	21	2	PTAX	CS		2,828.54		0.00		11,756.91
		05/04/21	21	3	PTAX	CS		20.77		0.00		11,736.14
		08/06/21	21	3	PTAX	CK 3431		2,948.43		0.00		8,787.71
		11/03/21	21	4	PTAX	CK 804		2,969.20		0.00		5,818.51
		02/04/22	22	1	PTAX	CK 843		2,909.26		0.00		2,909.25
		02/04/22	22	1	RTAX	CK 843		2,909.26		0.00		5,818.51
							Original Payment Date: 02/04/22					
		02/15/22	22	1	PTAX	CK 849		2,909.26		17.65		2,909.25
							Per Diem Interest:			0.00		2,909.25
45	J & T ENTERPRISES, LLC					194400						0.00
10	PO BOX 444					245800		8,140.40		4,197.31		
	RARITAN, NJ	08869			0			8,140.40		4,197.30		24,675.41
	221 E HIGH ST	4C				440200						24,675.41
						0.00						
		01/21/21	21	1	PTAX	CS		4,027.83		0.00		20,647.58
		04/26/21	21	2	PTAX	CS		4,027.83		0.00		16,619.75

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45	10	J & T ENTERPRISES, LLC	Continued			
		08/16/21 21 3 PTAX CK 2065		4,197.31	0.00	12,422.44
		10/18/21 21 4 PTAX CK 6084		4,196.39	0.00	8,226.05
		01/18/22 21 4 PTAX CK 747363952		0.91	0.02	8,225.14
		01/18/22 22 1 PTAX CK 747363952		4,111.64	0.00	4,113.50
		04/25/22 22 1 PTAX CK 759412084		0.93	0.02	4,112.57
		04/25/22 22 2 PTAX CK 759412084		4,111.62	0.00	0.95
		Per Diem Interest:			0.00	0.95
45	STORMS, DONALD R.JR.& DONALD R.SR.	130900				0.00
15	313 ROUTE 206, SUITE #9	134700		4,911.61	2,532.50	
	CHESTER, NJ	07930 0		4,911.61	2,532.49	14,888.21
	65 EASTERN AVE	2 265600 0.00				14,888.21
		02/01/21 21 1 PTAX CS		2,430.24	0.00	12,457.97
		05/06/21 21 2 PTAX CS		2,430.24	0.00	10,027.73
		08/16/21 21 3 PTAX CK 581		2,532.50	0.00	7,495.23
		11/05/21 21 4 PTAX CK 582		2,532.49	0.00	4,962.74
		02/09/22 22 1 PTAX CK 583		2,481.37	0.00	2,481.37
		Per Diem Interest:			0.00	2,481.37
45	HEISLER, EDWARD C. JR & PATRICIA M.	130600				0.00
21	220 E CLIFF ST	132100		4,751.85	2,504.85	
	SOMERVILLE, NJ	08876 0		4,751.83	2,504.84	14,513.37
	220 E CLIFF ST	2 262700 0.00				14,513.37
		02/01/21 21 1 J065		106.14	0.00	14,619.51
		02/09/21 21 1 PTAX CS		2,297.57	0.00	12,321.94
		03/25/21 21 1 P065 CS		105.91	1.27	12,216.03
		06/08/21 21 1 P065 CS		0.23	0.00	12,215.80
		05/01/21 21 2 J065		106.14	0.00	12,321.94
		05/11/21 21 2 PTAX CS		2,297.56	0.00	10,024.38
		06/08/21 21 2 P065 CS		106.14	0.87	9,918.24
		06/08/21 21 3 PTAX CS		0.07	0.00	9,918.17
		08/09/21 21 3 PTAX CK 5977		2,504.78	0.00	7,413.39
		02/09/22 21 4 PTAX CK 6019		2,463.37	81.91	4,950.02
		03/09/22 21 4 PTAX CK 996032		41.47	0.62	4,908.55
		03/09/22 22 1 PTAX CK 996032		2,454.28	46.63	2,454.27
		03/09/22 22 2 PTAX CK 996032		2.50	0.00	2,451.77
		Per Diem Interest:			0.00	2,451.77
45	FRANCIS DEPASS LLC,	226800				0.00
31	80 NORTH GASTON AVE.	139500		6,773.81	3,492.67	
	SOMERVILLE, NJ	08876 0		6,773.80	3,492.67	20,532.95
	80 NO. GASTON AVE.	4A 366300 0.00				20,532.95
		02/02/21 21 1 PTAX CS		3,351.65	0.00	17,181.30
		05/05/21 21 2 PTAX CS		3,351.64	0.00	13,829.66
		08/12/21 21 3 PTAX CK 3812234492		3,492.67	0.00	10,336.99
		11/09/21 21 4 PTAX CK 3817775373		3,492.67	0.00	6,844.32
		01/31/22 22 1 PTAX CK 3822671077		3,422.16	0.00	3,422.16
		Per Diem Interest:			0.00	3,422.16

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46 1	38 GASTON, LLC 38 N GASTON AVE SOMERVILLE, NJ 38 N. GASTON AVE.	161200 283800 08876 0 4A 445000	0.00	8,229.17 8,229.16	4,243.08 4,243.07	0.00 24,944.48 24,944.48
		02/08/21 21 1 PTAX CS		4,071.75	0.00	20,872.73
		05/07/21 21 2 PTAX CS		4,071.75	0.00	16,800.98
		08/04/21 21 3 PTAX CK 422		4,243.08	0.00	12,557.90
		11/02/21 21 4 PTAX CK 3817343054		4,243.07	0.00	8,314.83
		02/07/22 22 1 PTAX CK 3823081705		4,157.42	0.00	4,157.41
		Per Diem Interest:			0.00	4,157.41
46 11	KINNEY, DAVID W. & MARION S. 29 EASTERN AVE SOMERVILLE, NJ 29 EASTERN AVE	149900 176100 08876 0 2 326000	0.00	6,028.56 6,028.55	3,108.41 3,108.41	0.00 18,273.93 18,273.93
		02/04/21 21 1 PTAX CS		2,982.90	0.00	15,291.03
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		357.98-	0.00	14,933.05
		05/04/21 21 2 PTAX CS		2,624.92	0.00	12,308.13
		08/13/21 21 3 PTAX CK 7879		3,108.41	0.00	9,199.72
		11/03/21 21 4 PTAX CK 7885		3,108.41	0.00	6,091.31
		02/03/22 22 1 PTAX CK 7894		3,045.66	0.00	3,045.65
		Per Diem Interest:			0.00	3,045.65
46 14	MATTHEWS, JILL D. 39 EASTERN AVE. SOMERVILLE, NJ 39 EASTERN AVE	134100 DS001 159800 08876 0 2 293900	500.00	5,309.95 5,309.94	2,739.84 2,739.83	0.00 16,099.56 16,099.56
		02/02/21 21 1 PTAX CS		2,626.69	0.00	13,472.87
		05/07/21 21 2 PTAX CS		2,626.68	0.00	10,846.19
		05/07/21 21 3 PTAX CS		10.28	0.00	10,835.91
		08/27/21 21 3 PTAX CK 3813108320		2,729.56	0.00	8,106.35
		11/05/21 21 4 PTAX CK 3817575553		2,739.83	0.00	5,366.52
		04/04/22 21 4 J152 SENIOR DISALLOW		250.00	0.00	5,616.52
		01/31/22 22 1 PTAX CK 3822672277		2,683.26	0.00	2,933.26
		05/03/22 22 2 PTAX CK 3828621508		2,683.26	0.00	250.00
		Per Diem Interest:			0.00	250.00
47 3.02	CUBELO, CARLITO B. & SUSAN A. 15 FAIRVIEW AVE SOMERVILLE, NJ 15 FAIRVIEW AVE	66900 00660 274800 08876 0 2 341700	0.00	6,318.90 6,318.88	3,258.11 3,258.11	0.00 19,154.00 19,154.00
		02/03/21 21 1 PTAX CS		3,126.56	0.00	16,027.44
		05/06/21 21 2 PTAX CS		3,126.55	0.00	12,900.89
		08/23/21 21 3 PTAX CK		3,258.11	0.00	9,642.78
		11/09/21 21 4 PTAX CK		3,258.11	0.00	6,384.67
		02/11/22 22 1 PTAX CK 4258		3,180.55	11.79	3,204.12
		05/04/22 22 1 PTAX CK		11.79	0.22	3,192.33
		05/04/22 22 2 PTAX CK		3,180.32	0.00	12.01
		Per Diem Interest:			0.00	12.01

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47 3.03	TARQUI, JOSE & MARTHA 17 FAIRVIEW AVE SOMERVILLE, NJ 17 FAIRVIEW AVE	66900 247200 08876 0 2 314100	0.00	5,808.50 5,808.49	2,994.95 2,994.94	0.00 17,606.88 17,606.88
		02/10/21 21 1 PTAX CS		2,874.02	0.00	14,732.86
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		829.87-	0.00	13,902.99
		05/10/21 21 2 PTAX CS		2,044.14	0.00	11,858.85
		08/24/21 21 3 PTAX CK 288		2,994.95	0.00	8,863.90
		11/10/21 21 4 PTAX CK 290		2,994.94	0.00	5,868.96
		02/08/22 22 1 PTAX CK 296		2,934.48	0.00	2,934.48
		04/01/22 22 2 J082 Homestead Credi		1,000.00-	0.00	1,934.48
		Per Diem Interest:			0.00	1,934.48
47 5	NEARY, JEFFREY 330 ROYCEFIELD RD HILLSBOROUGH, NJ 29 FAIRVIEW AVE	61000 102100 08844 0 2 163100	0.00	3,016.14 3,016.12	1,555.16 1,555.16	0.00 9,142.58 9,142.58
		01/22/21 21 1 PTAX CS		1,492.37	0.00	7,650.21
		05/07/21 21 2 PTAX CS		1,492.36	0.00	6,157.85
		08/09/21 21 3 PTAX CK 34900		1,555.16	0.00	4,602.69
		11/05/21 21 4 PTAX CK 35384		1,555.16	0.00	3,047.53
		02/03/22 22 1 PTAX CK 35804		1,523.77	0.00	1,523.76
		Per Diem Interest:			0.00	1,523.76
47 6	MERGEL, CAITLIN R 31 FAIRVIEW AVE SOMERVILLE, NJ 31 FAIRVIEW AVE	61000 109900 08876 0 2 170900	0.00	3,160.38 3,160.36	1,629.53 1,629.53	0.00 9,579.80 9,579.80
		02/03/21 21 1 PTAX CS		1,563.74	0.00	8,016.06
		03/24/21 21 2 PTAX CS		1,563.73	0.00	6,452.33
		09/15/21 21 3 PTAX CK 9854316765		0.00	19.04	6,452.33
		09/15/21 21 3 PTAX CK 9854316765		71.15	0.00	6,381.18
		09/15/21 21 3 PTAX CK 9854316764		1,558.38	0.00	4,822.80
		09/15/21 21 4 PTAX CK 9854316764		89.46	0.00	4,733.34
		12/28/21 21 4 PTAX CK 744367075		1,536.18	20.14	3,197.16
		02/01/22 21 4 PTAX CK 66041		3.89	0.06	3,193.27
		02/01/22 22 1 PTAX CK 66041		1,592.69	0.00	1,600.58
		05/04/22 22 1 PTAX CK		3.95	0.08	1,596.63
		05/04/22 22 2 PTAX CK		1,592.60	0.00	4.03
		Per Diem Interest:			0.00	4.03
47 9	WEINSTEIN, STEVEN 2817 WILLIAMSBURG DR WALL TOWNSHIP, NJ 26-28 LOESER AVE	72400 248100 07719 0 2 320500	0.00	5,926.86 5,926.84	3,055.97 3,055.97	0.00 17,965.64 17,965.64
		02/08/21 21 1 PTAX CS		2,932.58	0.00	15,033.06
		05/03/21 21 2 PTAX CS		2,932.57	0.00	12,100.49
		08/16/21 21 3 PTAX CK 22198		3,055.97	0.00	9,044.52
		11/08/21 21 4 PTAX CK 22225		3,055.97	0.00	5,988.55
		02/09/22 22 1 PTAX CK 22251		2,994.28	0.00	2,994.27

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47	9	WEINSTEIN, STEVEN	Continued			
			Per Diem Interest:		0.00	2,994.27
47	242 EAST MAIN STREET TRUST	201300				0.00
16	4 KINZEL LN	428700		11,650.28	6,007.05	
	WEST ORANGE, NJ	07052 0		11,650.27	6,007.05	35,314.65
	242 E MAIN ST	4A 630000	0.00			35,314.65
		01/27/21 21	1 PTAX CS	1.19	0.00	35,313.46
		01/27/21 21	1 PTAX CS	5,763.31	0.00	29,550.15
		01/27/21 21	2 PTAX CS	1.19	0.00	29,548.96
		08/09/21 21	2 PTAX CK 7070	5,763.31	241.57	23,785.65
		08/09/21 21	3 PTAX CK 7070	2.17	0.00	23,783.48
		09/24/21 21	3 PTAX CK 7071	5,986.77	137.05	17,796.71
		12/20/21 21	3 PTAX CK 7076	18.11	0.78	17,778.60
		12/20/21 21	4 PTAX CK 7076	5,998.01	147.17	11,780.59
			Per Diem Interest:		291.98	12,072.57
47	SNYDER, RONALD J.	128000				0.00
25	208 E MAIN ST, 1ST FLOOR	128700		4,747.03	2,447.64	
	SOMERVILLE, NJ	08876 0		4,747.02	2,447.63	14,389.32
	208 E MAIN ST	4A 256700	0.00			14,389.32
		02/01/21 21	1 PTAX CS	2,348.81	0.00	12,040.51
		02/01/21 21	2 PTAX CS	2,348.81	0.00	9,691.70
		05/18/21 21	2 JZ65 05-J-CR 3 Q	0.01-	0.00	9,691.69
		07/08/21 21	2 JZZZ Zero Bal Adjust	0.02	0.00	9,691.71
		05/18/21 21	3 JZ65 05-J-	0.01	0.00	9,691.72
		07/08/21 21	3 JZZZ Zero Bal Adjust	0.01-	0.00	9,691.71
		07/09/21 21	3 JZ0B	0.01-	0.00	9,691.70
		08/11/21 21	3 PTAX CK 7470	2,447.63	0.00	7,244.07
		08/11/21 21	4 PTAX CK 7470	2,447.63	0.00	4,796.44
		03/14/22 22	1 PTAX CK 7575	2,395.87	33.64	2,400.57
			Per Diem Interest:		0.07	2,400.64
48	MIAN, NIMER & JASMIN	221800				0.00
11	33 VALLEY WOOD DR	132300		6,548.20	3,376.35	
	SOMERSET, NJ	08873 0		6,548.19	3,376.34	19,849.08
	310 E MAIN ST	4A 354100	0.00			19,849.08
		02/17/21 21	1 PTAX CS	3,220.77	19.25	16,628.31
		05/11/21 21	1 PTAX CS	19.25	0.81	16,609.06
		05/11/21 21	2 PTAX CS	3,154.93	16.20	13,454.13
		05/25/21 21	2 PTAX CS	85.08	0.26	13,369.05
		05/25/21 21	3 PTAX CS	0.46	0.00	13,368.59
		08/06/21 21	3 PTAX CK 203277	3,375.89	0.00	9,992.70
		03/14/22 21	4 PTAX CK 203363	3,376.34	162.76	6,616.36
		03/14/22 22	1 PTAX CK 203363	3,082.56	62.86	3,533.80
		03/25/22 22	1 PTAX CK 203372	224.38	1.24	3,309.42
			Per Diem Interest:		0.03	3,309.45

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48 12	BARBIERI, FRANCIS & LINDA 90 INVERNESS DR KENDALL PARK, NJ 308 E MAIN ST	176000 158900 08824 0 4A 334900	0.00	6,193.15 6,193.13	3,193.27 3,193.27	0.00 18,772.82 18,772.82
		03/01/21 21 1 PTAX CS		3,064.34	26.77	15,708.48
		05/14/21 21 2 PTAX CS		3,064.33	14.50	12,644.15
		08/23/21 21 3 PTAX CK 3812869614		3,193.27	0.00	9,450.88
		11/08/21 21 4 PTAX CK 3817760964		3,193.27	0.00	6,257.61
		02/10/22 22 1 PTAX CK 3823400423		3,128.81	0.00	3,128.80
		Per Diem Interest:			0.00	3,128.80
48 13	286 E MAIN STREET LLC PO BOX 110 BAPTISTOWN, NJ 286 E MAIN ST	176000 124000 08803 0 4A 300000	0.00	5,547.75 5,547.75	2,860.50 2,860.50	0.00 16,816.50 16,816.50
		02/10/21 21 1 PTAX CS		2,745.00	0.00	14,071.50
		05/06/21 21 2 PTAX CS		2,745.00	0.00	11,326.50
		08/23/21 21 3 PTAX CK 225		2,860.50	0.00	8,466.00
		11/08/21 21 4 PTAX CK 3817701354		2,860.50	0.00	5,605.50
		02/08/22 22 1 PTAX CK 253		2,802.75	0.00	2,802.75
		Per Diem Interest:			0.00	2,802.75
48.01 11	PAPPIANOU, CHRISTOPHER & ELOISE SMI 141 NORTH DOUGHTY AVE SOMERVILLE, NJ 17-C LOESER AVENUE	60000 84300 08876 0 2 144300	0.00	2,668.48 2,668.46	1,375.90 1,375.90	0.00 8,088.74 8,088.74
		02/22/21 21 1 PTAX CS		1,320.35	4.99	6,768.39
		05/25/21 21 2 PTAX CS		1,320.34	5.87	5,448.05
		12/14/21 21 3 PTAX CK 3820212671		1,375.90	40.67	4,072.15
		12/14/21 21 4 PTAX CK 3820212671		1,375.90	28.10	2,696.25
		03/09/22 22 1 PTAX CK 968		1,348.13	11.38	1,348.12
		03/09/22 22 2 PTAX CK 968		0.60	0.00	1,347.52
		Per Diem Interest:			0.00	1,347.52
48.02 3	RICCO, RICHARD 59 FAIRVIEW AVE. SOMERVILLE, NJ 59 FAIRVIEW AVE	61500 175800 08876 0 2 237300	0.00	4,388.28 4,388.26	2,262.66 2,262.65	0.00 13,301.85 13,301.85
		02/03/21 21 1 PTAX CS		2,171.30	0.00	11,130.55
		05/06/21 21 2 PTAX CS		2,171.29	0.00	8,959.26
		08/23/21 21 3 PTAX CK		2,262.66	0.00	6,696.60
		11/09/21 21 4 PTAX CK		2,262.65	0.00	4,433.95
		02/01/22 22 1 PTAX CK 3822818261		2,216.98	0.00	2,216.97
		Per Diem Interest:			0.00	2,216.97
49 3	RODRIGUEZ, REMIGIO & ROSA 212 LOUIS AVE SOMERSET, NJ 115 FAIRVIEW AVE	70700 139200 08873 0 2 209900	0.00	3,881.58 3,881.57	2,001.40 2,001.39	0.00 11,765.94 11,765.94
		10/22/21 21 1 PTAX CK 50013511		0.00	250.64	11,765.94

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
49	3	RODRIGUEZ, REMIGIO & ROSA	Continued			
		10/22/21 21 1 PTAX CK 3511		7.04	0.00	11,758.90
		03/16/22 21 1 PTAX CS		250.63	137.78	11,508.27
		03/16/22 21 1 PTAX CK 2431		1,662.92	0.00	9,845.35
		10/22/21 21 2 PTAX CK 50013511		0.00	164.21	9,845.35
		03/16/22 21 2 PTAX CS		0.00	138.28	9,845.35
		03/16/22 21 2 PTAX CK 2431		1,920.58	0.00	7,924.77
		10/22/21 21 3 PTAX CK 50013511		0.00	81.06	7,924.77
		03/16/22 21 3 PTAX CS		0.00	144.10	7,924.77
		03/16/22 21 3 PTAX CK 2431		2,001.40	0.00	5,923.37
		03/16/22 21 4 PTAX CS		0.00	135.09	5,923.37
		03/16/22 21 4 PTAX CK 2431		1,415.10	0.00	4,508.27
		03/16/22 21 4 PTAX CK 3793		586.29	0.00	3,921.98
		03/16/22 22 1 PTAX CS		0.00	44.12	3,921.98
		03/16/22 22 1 PTAX CK 3793		1,960.99	0.00	1,960.99
		Per Diem Interest:			0.00	1,960.99
49 11	159 FAIRVIEW CORPORATION 7 STOCKTON DR CRANBURY, NJ 159 FAIRVIEW AVE	71000 199600 08512 0 2 270600	0.00	5,004.07 5,004.07	2,580.17 2,580.17	0.00 15,168.48 15,168.48
		12/04/20 21 1 PTAX CS		0.39	0.00	15,168.09
		02/08/21 21 1 PTAX CS		2,475.60	0.00	12,692.49
		02/08/21 21 2 PTAX CS		0.40	0.00	12,692.09
		08/11/21 21 2 PTAX CK 1120		2,471.49	82.11	10,220.60
		10/04/21 21 2 PTAX CK 1125		4.10	0.10	10,216.50
		10/04/21 21 3 PTAX CK 1125		2,568.39	77.41	7,648.11
		11/08/21 21 3 PTAX CK 1129		11.78	0.20	7,636.33
		11/08/21 21 4 PTAX CK 1129		2,568.19	0.00	5,068.14
		12/06/21 21 4 PTAX CK 1136		11.98	0.09	5,056.16
		12/06/21 22 1 PTAX CK 1136		0.03	0.00	5,056.13
		02/09/22 22 1 PTAX CK 1145		2,528.05	0.00	2,528.08
		02/09/22 22 2 PTAX CK 1145		0.03	0.00	2,528.05
		Per Diem Interest:			0.00	2,528.05
49 11.01	SANT HOME LLC, C/O D & A MEHTA 248 W MAIN ST ST-3RD FL ROCKAWAY, NJ 155 FAIRVIEW AVENUE	67200 385300 07866 0 2 452500	0.00	8,367.87 8,367.85	4,314.59 4,314.59	0.00 25,364.90 25,364.90
		01/29/21 21 1 PTAX CS		4,140.38	0.00	21,224.52
		05/03/21 21 2 PTAX CS		4,140.37	0.00	17,084.15
		09/20/21 21 3 PTAX CK 266		4,309.37	85.29	12,774.78
		11/01/21 21 3 PTAX CK 268		5.22	0.11	12,769.56
		11/01/21 21 4 PTAX CK 268		4,309.26	0.00	8,460.30
		02/01/22 21 4 PTAX CK 282		5.33	0.11	8,454.97
		02/01/22 22 1 PTAX CK 282		4,222.05	0.00	4,232.92
		04/29/22 22 1 PTAX CK 294		5.44	0.11	4,227.48
		04/29/22 22 2 PTAX CK 294		4,221.93	0.00	5.55
		Per Diem Interest:			0.00	5.55

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49 12	165 FAIRVIEW CORPORATION 7 STOCKTON DR CRANBURY, NJ 163 FAIRVIEW AVE	71000 192900 08512 0 2 263900	0.00	4,880.18 4,880.16	2,516.29 2,516.28	0.00 14,792.91 14,792.91
		02/08/21 21 1 PTAX CS		2,414.69	0.00	12,378.22
		05/10/21 21 2 PTAX CS		2,414.68	0.00	9,963.54
		05/10/21 21 3 PTAX CS		0.01	0.00	9,963.53
		08/11/21 21 3 PTAX CK 1050		2,516.28	0.00	7,447.25
		11/08/21 21 4 PTAX CK 1066		2,516.28	0.00	4,930.97
		02/09/22 22 1 PTAX CK 1075		2,465.48	0.00	2,465.49
		Per Diem Interest:			0.00	2,465.49
49 20	PARKER, DANIEL E. & STEPHEN E. 370 E MAIN ST SOMERVILLE, NJ 370 E MAIN ST	108800 107800 08876 0 4A 216600	0.00	4,005.48 4,005.47	2,065.28 2,065.28	0.00 12,141.51 12,141.51
		02/09/21 21 1 PTAX CS		1,981.89	0.00	10,159.62
		05/04/21 21 2 PTAX CS		1,981.89	0.00	8,177.73
		08/24/21 21 3 PTAX CK 700000116		2,065.28	0.00	6,112.45
		11/01/21 21 4 PTAX CK 700000125		1,984.59	0.00	4,127.86
		12/28/21 21 4 PTAX CK 700000134		79.67	1.02	4,048.19
		02/09/22 21 4 PTAX CK 141		1.02	0.01	4,047.17
		02/09/22 22 1 PTAX CK 141		2,022.56	0.00	2,024.61
		02/09/22 22 1 PTAX CK 142		1.03	0.00	2,023.58
		02/09/22 22 2 PTAX CK 142		195.28	0.00	1,828.30
		Per Diem Interest:			0.00	1,828.30
49 21	CASTRILLON, MAGNOLIA 368 E MAIN ST SOMERVILLE, NJ 368 E MAIN ST	106400 128300 00660 0 2 234700	0.00	4,340.20 4,340.18	2,237.87 2,237.86	0.00 13,156.11 13,156.11
		02/03/21 21 1 JZ62 05-J-DUPLICATE		2,147.51-	0.00	11,008.60
		02/03/21 21 1 PTAX CS		2,147.51	0.00	8,861.09
		02/03/21 21 1 PTAX CS		2,147.51	0.00	6,713.58
		07/08/21 21 1 JZZZ Zero Bal Adjust		4,295.02	0.00	11,008.60
		05/06/21 21 2 PTAX CS		2,147.50	0.00	8,861.10
		08/23/21 21 3 PTAX CK		2,237.87	0.00	6,623.23
		12/06/21 21 4 PTAX CK 3065648		2,237.86	24.58	4,385.37
		12/06/21 22 1 PTAX CK 3065648		7.72	0.00	4,377.65
		Per Diem Interest:			66.91	4,444.56
49 31	PIEDILATO, ROBERT 316 E MAIN ST SOMERVILLE, NJ 316 E MAIN ST	120800 129500 08876 0 2 250300	0.00	4,628.68 4,628.67	2,386.61 2,386.61	0.00 14,030.57 14,030.57
		03/01/21 21 1 PTAX CS		0.00	34.35	14,030.57
		07/28/21 21 1 PTAX CK 319		2,159.10	112.19	11,871.47
		02/01/22 21 1 PTAX CK 226		131.15	12.00	11,740.32
		07/28/21 21 2 PTAX CK 319		0.00	99.63	11,740.32
		02/01/22 21 2 PTAX CK 226		2,125.10	209.56	9,615.22

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49	31	PIEDILATO, ROBERT	Continued			
		03/25/22 21 2 PTAX CK 343		165.14	4.46	9,450.08
		02/01/22 21 3 PTAX CK 226		0.00	214.79	9,450.08
		03/25/22 21 3 PTAX CK 343		1,138.38	64.44	8,311.70
		02/01/22 21 4 PTAX CK 226		0.00	107.40	8,311.70
		03/25/22 21 4 PTAX CK 343		0.00	64.44	8,311.70
		03/25/22 22 1 PTAX CK 343		0.00	63.14	8,311.70
		04/01/22 22 2 J082 Homestead Credi		881.56-	0.00	7,430.14
		Per Diem Interest:			134.40	7,564.54
49	MODY, MONA	127100				0.00
32	314 EAST MAIN STREET	133800		4,824.70	2,487.68	
	SOMERVILLE, NJ	08876 0		4,824.69	2,487.68	14,624.75
	314 E MAIN ST	2 260900 0.00				14,624.75
		02/12/21 21 1 PTAX CS		0.00	13.13	14,624.75
		04/12/21 21 1 PTAX CS		2,387.24	68.80	12,237.51
		04/12/21 21 2 PTAX CS		2,387.23	0.00	9,850.28
		08/27/21 21 3 PTAX CR 3813073564		2,487.68	0.00	7,362.60
		12/07/21 21 4 PTAX CR 3819700099		2,487.68	29.78	4,874.92
		01/27/22 22 1 PTAX CR 3822461421		2,437.46	0.00	2,437.46
		Per Diem Interest:			0.00	2,437.46
50	FIVE FIVE LOESER LLC,	277500				0.00
1	55 LOESER AVE.	85252 814300		20,190.12	10,410.32	
	SOMERVILLE, NJ	08876 0		20,190.11	10,410.31	61,200.86
	51-59 LOESER AVE	4A 1091800 0.00				61,200.86
		02/08/21 21 1 PTAX CS		9,989.97	0.00	51,210.89
		05/03/21 21 2 PTAX CS		9,989.97	0.00	41,220.92
		08/13/21 21 3 PTAX CK 4328		10,409.62	0.00	30,811.30
		11/08/21 21 3 PTAX CK 4425		0.70	0.02	30,810.60
		11/08/21 21 4 PTAX CK 4425		10,409.59	0.00	20,401.01
		02/08/22 21 4 PTAX CK 4590		0.72	0.02	20,400.29
		02/08/22 22 1 PTAX CK 4590		10,199.41	0.00	10,200.88
		05/02/22 22 1 PTAX CK 4767		0.74	0.01	10,200.14
		05/02/22 22 2 PTAX CK 4767		10,199.39	0.00	0.75
		Per Diem Interest:			0.00	0.75
50	FIFTY JAMES, LLC	494500				0.00
2	50 JAMES ST	724700		22,546.06	11,625.07	
	SOMERVILLE, NJ	08876 0		22,546.05	11,625.07	68,342.25
	50 JAMES STREET	4B 1219200 0.00				68,342.25
		01/20/21 21 1 PTAX CS		11,155.68	0.00	57,186.57
		04/27/21 21 2 PTAX CS		11,155.68	0.00	46,030.89
		08/24/21 21 3 PTAX CR 3812928835		11,625.07	0.00	34,405.82
		10/18/21 21 4 PTAX CK 26938		11,625.07	0.00	22,780.75
		Per Diem Interest:			522.57	23,303.32

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50 2.01	PHILEPHS, NATHAN A 82 FAIRVIEW AVENUE SOMERVILLE NJ 82 FAIRVIEW AVE	66200 129200 08876 0 2 195400	0.00	3,613.44 3,613.43	1,863.14 1,863.14	0.00 10,953.15 10,953.15
		06/08/21 21 1 PTAX CS		436.46	0.00	10,516.69
		06/08/21 21 1 PTAX CS		0.00	113.53	10,516.69
		09/01/21 21 1 PTAX CK 4746		1,086.76	25.53	9,429.93
		12/08/21 21 1 PTAX CK 4862		264.69	12.84	9,165.24
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		343.08-	0.00	8,822.16
		06/08/21 21 2 PTAX CS		0.00	26.73	8,822.16
		09/01/21 21 2 PTAX CK 4746		0.00	57.90	8,822.16
		12/08/21 21 2 PTAX CK 4862		1,444.83	70.07	7,377.33
		09/01/21 21 3 PTAX CK 4746		0.00	29.81	7,377.33
		12/08/21 21 3 PTAX CK 4862		82.74	90.36	7,294.59
		04/06/22 21 3 PTAX CK 4971		1,225.70	105.04	6,068.89
		04/06/22 21 3 PTAX CK 4981		554.70	0.00	5,514.19
		12/08/21 21 4 PTAX CK 4862		0.00	34.47	5,514.19
		04/06/22 21 4 PTAX CK 4971		0.00	109.93	5,514.19
		04/06/22 21 4 PTAX CK 4981		445.30	0.00	5,068.89
		04/06/22 22 1 PTAX CK 4971		0.00	59.33	5,068.89
		04/01/22 22 2 J082 Homestead Credi		459.03-	0.00	4,609.86
		Per Diem Interest:			55.13	4,664.99
50 3	A & A SOMERVILLE LLC, PO BOX 827 BRONX, NY 40 HAYNES ST	3110100 0 10457 0 1 3110100	0.00	57,513.53 57,513.52	29,654.81 29,654.80	0.00 174,336.66 174,336.66
		03/02/21 21 1 PTAX CS		28,457.42	428.17	145,879.24
		03/24/21 21 2 PTAX CS		28,457.41	0.00	117,421.83
		09/30/21 21 3 PTAX CK 3815052453		29,654.81	850.24	87,767.02
		10/20/21 21 4 PTAX CK 3816356071		29,654.80	0.00	58,112.22
		01/19/22 22 1 PTAX CK 3821990029		29,056.11	0.00	29,056.11
		Per Diem Interest:			0.00	29,056.11
50 11	GADEK, KEITH 76 NELSON AVE S PISCATAWAY, NJ 138 FAIRVIEW AVE	55600 90100 08854 0 2 145700	*Lien**Lien*	2,694.37 2,694.35	1,389.25 1,389.25	0.00 8,167.22 8,167.22
		12/29/21 21 1 P700 CK 2051		1,333.16	218.64	6,834.06
		12/29/21 21 2 P700 CK 2051		1,333.15	158.64	5,500.91
		12/29/21 21 3 P700 CK 2051		1,389.25	102.80	4,111.66
		12/29/21 21 4 P700 CK 2051		1,389.25	40.29	2,722.41
		03/16/22 22 1 P700 CK 2279		1,361.21	30.63	1,361.20
		Per Diem Interest:			0.00	1,361.20
50 13	A & A SOMERVILLE LLC PO BOX 827 BRONX, NY 134 FAIRVIEW AVE	11200 0 10457 0 1 11200	0.00	207.12 207.11	106.79 106.79	0.00 627.81 627.81
		03/04/21 21 1 PTAX CS		102.48	0.75	525.33

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50	13	A & A SOMERVILLE LLC	Continued			
		03/04/21 21 2 PTAX CS		102.48	0.00	422.85
		09/30/21 21 3 PTAX CK 3815054365		106.79	1.40	316.06
		10/20/21 21 4 PTAX CK 3816356349		106.79	0.00	209.27
		01/19/22 22 1 PTAX CK 3821990801		104.64	0.00	104.63
		Per Diem Interest:			0.00	104.63
50	A & A SOMERVILLE LLC	11200				0.00
14	PO BOX 827	0		207.12	106.79	
	BRONX, NY	10457 0		207.11	106.79	627.81
	132 FAIRVIEW AVE	1 11200 0.00				627.81
		03/04/21 21 1 PTAX CS		102.48	0.75	525.33
		03/04/21 21 2 PTAX CS		102.48	0.00	422.85
		09/30/21 21 3 PTAX CK 3815053257		106.79	1.40	316.06
		10/20/21 21 4 PTAX CK 3816355436		106.79	0.00	209.27
		01/19/22 22 1 PTAX CK 3821990437		104.64	0.00	104.63
		Per Diem Interest:			0.00	104.63
50	GARCIA, FAUSTINO	61200				0.00
16	46 E MAIN ST	118900		3,330.51	1,717.26	
	FLEMINGTON, NJ	08822 0		3,330.49	1,717.25	10,095.51
	126 FAIRVIEW AVE	2 180100 0.00				10,095.51
		02/19/21 21 1 PTAX CS		0.00	14.83	10,095.51
		08/23/21 21 1 PTAX CK 6249		1,647.92	76.57	8,447.59
		08/23/21 21 2 PTAX CK 6249		1,647.91	92.28	6,799.68
		08/23/21 21 3 PTAX CK 6249		1,717.26	0.00	5,082.42
		09/20/21 21 4 PTAX CS		4.20	0.00	5,078.22
		11/18/21 21 4 PTAX CS		1,713.05	7.48	3,365.17
		04/13/22 22 1 PTAX CS		1,669.43	30.57	1,695.74
		Per Diem Interest:			0.18	1,695.92
50	ALMADA, ESTANISLAO & LADISLAA	66700				0.00
21	110 FAIRVIEW AVE	00660 147200		3,955.55	2,039.54	
	SOMERVILLE, NJ	08876 0		3,955.54	2,039.53	11,990.16
	110 FAIRVIEW AVE	2 213900 0.00				11,990.16
		02/03/21 21 1 PTAX CS		1,957.19	0.00	10,032.97
		05/06/21 21 2 PTAX CS		1,957.18	0.00	8,075.79
		08/23/21 21 3 PTAX CK		2,039.54	0.00	6,036.25
		11/09/21 21 4 PTAX CK		2,039.53	0.00	3,996.72
		02/09/22 22 1 PTAX CK		1,998.36	0.00	1,998.36
		Per Diem Interest:			0.00	1,998.36
51	GL EXPRESS LLC,	110400				0.00
1	51 SOUTH GASTON AVE	191800		5,588.44	2,881.48	
	SOMERVILLE, NJ	08876 0		5,588.43	2,881.47	16,939.82
	51 SO. GASTON AVE.	4A 302200 0.00				16,939.82
		12/28/20 21 1 PTAX CS		10.24	0.00	16,929.58
		10/04/21 21 1 PTAX CK 1115		2,754.89	230.59	14,174.69
		10/04/21 21 2 PTAX CK 1115		2,765.13	207.38	11,409.56
		10/04/21 21 3 PTAX CK 1115		2,828.50	86.44	8,581.06

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51	1	GL EXPRESS LLC,	Continued			
		12/29/21 21 3 PTAX CR 3820903579		52.98	2.25	8,528.08
		12/29/21 21 4 PTAX CR 3820903579		2,881.47	83.56	5,646.61
				Per Diem Interest:	98.50	5,745.11
51	DAVIDSON, TILDRED	68100				0.00
15	48 FAIRVIEW AVE	118400		3,448.86	1,778.28	
	SOMERVILLE, NJ	08876 0		3,448.85	1,778.28	10,454.27
	48 FAIRVIEW AVE	2 186500 0.00				10,454.27
		02/04/21 21 1 PTAX CS		854.00	0.00	9,600.27
		02/25/21 21 1 PTAX CS		852.48	3.98	8,747.79
		05/13/21 21 2 PTAX CS		850.40	5.24	7,897.39
		05/18/21 21 2 PTAX CS		856.07	0.99	7,041.32
		08/13/21 21 3 PTAX CR 3812302131		889.14	0.00	6,152.18
		08/16/21 21 3 PTAX CR 3812461406		889.14	0.00	5,263.04
		11/05/21 21 4 PTAX CK 3817592128		889.14	0.00	4,373.90
		01/03/22 21 4 PTAX CK 3821142146		889.14	12.25	3,484.76
		03/18/22 22 1 PTAX CR 3825514624		419.57	21.37	3,065.19
				Per Diem Interest:	34.39	3,099.58
51	14 FAIRVIEW AVE. LLC	68100	*Lien**Lien*			0.00
21	80 HIGH ST	11900		1,479.40	762.80	
	MT. HOLLY, NJ	08060 0		1,479.40	762.80	4,484.40
	14 FAIRVIEW AVE	4A 80000 0.00				4,484.40
		12/07/21 21 1 P700 CK 5731		732.00	112.00	3,752.40
		12/07/21 21 2 P700 CK 5731		732.00	79.06	3,020.40
		12/07/21 21 3 P700 CK 5731		762.80	48.06	2,257.60
		12/07/21 21 4 P700 CK 5731		762.80	13.73	1,494.80
		03/08/22 22 1 P700 CK 4198		747.40	13.83	747.40
				Per Diem Interest:	0.00	747.40
51	US BANK TRUSTC/O HUDSON HOMES MNGMT	53100				0.00
22	3701 REGENT BLVD, STE 200	00660 146500		3,691.11	1,903.19	
	IRVING, TX	75063 0		3,691.10	1,903.18	11,188.58
	12 FAIRVIEW AVE	2 199600 0.00				11,188.58
		02/09/21 21 1 PTAX CS		1,826.29	0.00	9,362.29
		05/11/21 21 1 PTAX CS		0.05	0.00	9,362.24
		05/11/21 21 2 PTAX CS		1,821.33	4.96	7,540.91
		10/06/21 21 2 PTAX CK 1019472828		5.01	0.16	7,535.90
		10/06/21 21 3 PTAX CK 1019472828		1,903.19	37.12	5,632.71
		10/06/21 21 4 PTAX CK 1019472828		1,903.18	0.00	3,729.53
		10/06/21 22 1 PTAX CK 1019472828		1.19	0.00	3,728.34
		01/24/22 22 1 PTAX CK 77407817		1,863.58	0.00	1,864.76
				Per Diem Interest:	0.00	1,864.76
51	TOBIAS, FRANK	5100	*Lien**Lien*			0.00
24	1107 CONVERY BLVD	0		94.32	48.63	
	PERTH AMBOY, NJ	08861 0		94.31	48.63	285.89
	2 FAIRVIEW AVE	1 5100 0.00				285.89
		05/07/21 21 1 JZ36 05-J-TO TTL		46.67-	0.00	239.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
51	24	TOBIAS, FRANK	Continued			
		05/07/21 21 2 JZ36 05-J-COR		0.01	0.00	239.23
		05/07/21 21 2 JZ36 05-J-		46.67-	0.00	192.56
		11/18/21 21 3 J061 3rd & 4th qtr 2		48.63-	0.00	143.93
		11/18/21 21 4 J061 3rd & 4th qtr 2		48.63-	0.00	95.30
		Per Diem Interest:			2.36	97.66
51	PATEL, UMESH	57700				0.00
26	166 BROOKLYN RD	196200		4,695.25	2,420.94	
	STANHOPE, NJ	07874 0		4,695.24	2,420.93	14,232.36
	47-49 S GASTON AVE	2 253900 0.00				14,232.36
		03/26/21 21 1 PTAX CS		2,323.19	40.97	11,909.17
		03/26/21 21 1 PTAX CS		0.00	2.23	11,909.17
		03/26/21 21 2 JZ77 05-J-CORRECTION		2,323.18-	0.00	9,585.99
		03/26/21 21 2 PTAX CS		2,323.18	0.00	7,262.81
		06/23/21 21 2 PTAX CS		2,323.18	38.73	4,939.63
		07/08/21 21 2 JZZZ Zero Bal Adjust		4,646.36	0.00	9,585.99
		09/22/21 21 3 PTAX CS		2,420.94	40.48	7,165.05
		12/28/21 21 4 PTAX CS		2,420.93	50.93	4,744.12
		Per Diem Interest:			76.17	4,820.29
52	SOMERVILLE FIDELCO ASSOCIATES, LP	82100				0.00
7	520 RT. # 22	0		1,518.24	782.83	
	PO BOX 6872 BRIDGEWATER,	08807 0		1,518.23	782.82	4,602.12
	78 FOURTH ST.	1 82100 0.00				4,602.12
		02/09/21 21 1 PTAX CS		751.22	0.00	3,850.90
		05/07/21 21 2 PTAX CS		751.21	0.00	3,099.69
		08/23/21 21 3 PTAX CK 251461		782.83	0.00	2,316.86
		11/08/21 21 4 PTAX CK 256512		782.82	0.00	1,534.04
		02/08/22 22 1 PTAX CK 261751		767.02	0.00	767.02
		Per Diem Interest:			0.00	767.02
52	SOMERVILLE FIDELCO ASSOCIATES, LP	563500				0.00
8	520 ROUTE 22	438600		18,531.34	9,555.03	
	PO BOX 6872 BRIDGEWATER,	08807 0		18,531.33	9,555.02	56,172.72
	76 FOURTH ST	4B 1002100 0.00				56,172.72
		02/09/21 21 1 PTAX CS		9,169.22	0.00	47,003.50
		05/07/21 21 2 PTAX CS		9,169.21	0.00	37,834.29
		08/23/21 21 3 PTAX CK 251462		9,555.03	0.00	28,279.26
		11/08/21 21 4 PTAX CK 256513		9,555.02	0.00	18,724.24
		02/08/22 22 1 PTAX CK 261752		9,362.12	0.00	9,362.12
		Per Diem Interest:			0.00	9,362.12
52	SOMERVILLE FIDELCO-C/O SSP MNGMT.	162500				0.00
9	PO BOX 6872	964000		20,831.81	10,741.18	
	BRIDGEWATER, NJ	08807 0		20,831.80	10,741.18	63,145.97
	60 FOURTH STREET	4B 1126500 0.00				63,145.97
		02/09/21 21 1 PTAX CS		10,307.48	0.00	52,838.49
		05/07/21 21 2 PTAX CS		10,307.47	0.00	42,531.02
		08/23/21 21 3 PTAX CK 251460		10,741.18	0.00	31,789.84

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52	9	SOMERVILLE FIDELCO-C/O SSP MNGMT.	Continued			
		11/08/21 21 4 PTAX CK 256511		10,741.18	0.00	21,048.66
		02/08/22 22 1 PTAX CK 261750		10,524.33	0.00	10,524.33
		Per Diem Interest:			0.00	10,524.33
52 10.01	SCAGLIOTTA, DAVID 208 ADAMSVILLE RD. BRIDGEWATER, NJ 54 FOURTH STREET	150200 0 08807 0 1 150200 0.00		2,777.58 2,777.57	1,432.16 1,432.15	0.00 8,419.46 8,419.46
		02/16/21 21 1 PTAX CS		1,374.33	3.92	7,045.13
		02/16/21 21 2 PTAX CS		1,374.33	0.00	5,670.80
		02/16/21 21 3 PTAX CS		247.42	0.00	5,423.38
		08/20/21 21 3 PTAX CK 3812718950		1,184.74	0.00	4,238.64
		11/26/21 21 4 PTAX CK 3818853676		1,432.15	7.96	2,806.49
		02/03/22 22 1 PTAX CK 3822942609		1,403.25	0.00	1,403.24
		Per Diem Interest:			0.00	1,403.24
53 1	BYER, JOSEPH 181 SOUTH BRIDGE STREET SOMERVILLE, NJ 181 S BRIDGE ST	82200 108200 06840 0 2 190400 0.00		3,458.48 3,458.47	1,877.97 1,877.96	0.00 10,672.88 10,672.88
		03/03/21 21 1 PTAX CS		1,679.66	13.54	8,993.22
		03/03/21 21 2 PTAX CS		5.08	0.00	8,988.14
		05/03/21 21 2 PTAX CS		1,674.58	0.00	7,313.56
		05/03/21 21 3 PTAX CS		5.08	0.00	7,308.48
		10/04/21 21 3 PTAX CK 812		1,872.89	31.19	5,435.59
		11/18/21 21 4 PTAX CK 1063		1,869.08	8.88	3,566.51
		11/18/21 21 4 PTAX CK 1293		8.88	0.00	3,557.63
		02/08/22 22 1 PTAX CK 818		1,778.82	0.00	1,778.81
		Per Diem Interest:			0.00	1,778.81
53 4	ORTEGA, RENE ESAU ORTIZ 187 S. BRIDGE STREET SOMERVILLE, NJ 187 S BRIDGE ST	66400 134100 08876 0 2 200500 0.00		3,707.76 3,707.74	1,911.77 1,911.77	0.00 11,239.04 11,239.04
		03/23/21 21 1 PTAX CS		1,834.58	26.54	9,404.46
		03/23/21 21 2 PTAX CS		0.88	0.00	9,403.58
		05/18/21 21 2 PTAX CS		1,833.69	11.51	7,569.89
		05/18/21 21 3 PTAX CS		0.05	0.00	7,569.84
		01/27/22 21 3 PTAX CK 3822488929		1,911.72	94.90	5,658.12
		01/27/22 21 4 PTAX CK 3822488929		1,911.77	82.21	3,746.35
		01/27/22 22 1 PTAX CK 3822488929		1,873.18	0.00	1,873.17
		Per Diem Interest:			0.00	1,873.17
53 6	SOMERVILLE FIDELCO C/O SSP MANGMT. PO BOX 6872 BRIDGEWATER, NJ 36 & 46 FOURTH STREET	652900 597100 08807 0 4A 1250000 0.00		23,115.63 23,115.62	11,918.75 11,918.75	0.00 70,068.75 70,068.75
		02/09/21 21 1 PTAX CS		11,437.50	0.00	58,631.25
		05/07/21 21 2 PTAX CS		11,437.50	0.00	47,193.75

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53	6	SOMERVILLE FIDELCO C/O SSP MANGMT. Continued				
		08/23/21 21 3 PTAX CK 251463		11,918.75	0.00	35,275.00
		11/08/21 21 4 PTAX CK 256510		11,918.75	0.00	23,356.25
		02/08/22 22 1 PTAX CK 261749		11,678.13	0.00	11,678.12
		Per Diem Interest:			0.00	11,678.12
55	PATEL, SAHAJ	67200				0.00
6.02	205 W MAIN ST SE 203/204	0		1,242.70	640.75	
	SOMERVILLE, NJ	08876 0		1,242.69	640.75	3,766.89
	15 FOURTH ST	1 67200 0.00				3,766.89
		03/26/21 21 1 PTAX CS		614.88	7.52	3,152.01
		03/26/21 21 1 PTAX CS		0.00	0.41	3,152.01
		06/23/21 21 2 PTAX CS		614.88	7.11	2,537.13
		01/18/22 21 3 PTAX CK 3821937578		640.75	23.78	1,896.38
		01/18/22 21 4 PTAX CK 3821937578		640.75	10.96	1,255.63
		01/18/22 22 1 PTAX CK 3821937578		627.82	0.00	627.81
		Per Diem Interest:			0.00	627.81
55	SCAGLIOTTA, DAVID & JACQUELINE	525000				0.00
9	45 4TH ST	108500		11,715.01	6,040.43	
	SOMERVILLE, NJ	08876 0		11,714.99	6,040.42	35,510.85
	45 FOURTH STREET	4A 633500 0.00				35,510.85
		02/16/21 21 1 PTAX CS		5,796.53	29.78	29,714.32
		03/31/21 21 2 PTAX CS		5,796.52	0.00	23,917.80
		08/16/21 21 3 PTAX CK 3812410312		4,203.48	0.00	19,714.32
		08/20/21 21 3 PTAX CK 3812718149		1,836.95	0.00	17,877.37
		11/26/21 21 4 PTAX CK 3818853793		6,040.42	65.09	11,836.95
		02/03/22 22 1 PTAX CK 3822942772		5,918.48	0.00	5,918.47
		Per Diem Interest:			0.00	5,918.47
55	THOMAS, WILLIAM H. & JEAN W.	83100 VT001				0.00
15	26 SOUTHSIDE AVE	122500		3,677.06	1,897.90	
	SOMERVILLE, NJ	08876 0		3,677.06	1,897.89	11,149.91
	26 SOUTHSIDE AVE	2 205600 500.00				11,149.91
		11/30/20 21 1 PTAX CS		300.00	0.00	10,849.91
		12/03/20 21 1 JZ75 05-J-FR 2020		1,440.77	0.00	12,290.68
		12/08/20 21 1 PTAX CS		300.00	0.00	11,990.68
		12/28/20 21 1 PTAX CS		300.00	0.00	11,690.68
		01/07/21 21 1 PTAX CS		300.00	0.00	11,390.68
		01/20/21 21 1 JZ77 05-J-CORRECTION		822.03-	0.00	10,568.65
		07/08/21 21 1 JZZZ Zero Bal Adjust		1,237.48-	0.00	9,331.17
		01/20/21 21 2 PTAX CS		1,122.03	0.00	8,209.14
		02/05/21 21 2 PTAX CS		300.00	0.00	7,909.14
		02/19/21 21 2 PTAX CS		300.00	0.00	7,609.14
		03/01/21 21 2 PTAX CS		96.71	0.00	7,512.43
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		424.74-	0.00	7,087.69
		04/26/21 21 2 JZ77 05-J-CORRECTION		424.74-	0.00	6,662.95
		07/08/21 21 2 JZZZ Zero Bal Adjust		849.48	0.00	7,512.43
		03/01/21 21 3 PTAX CS		203.29	0.00	7,309.14
		03/17/21 21 3 PTAX CS		300.00	0.00	7,009.14

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
55	15	THOMAS, WILLIAM H. & JEAN W.	Continued			
		03/30/21 21 3 PTAX CS		300.00	0.00	6,709.14
		04/12/21 21 3 PTAX CS		300.00	0.00	6,409.14
		04/26/21 21 3 PTAX CS		724.74	0.00	5,684.40
		05/11/21 21 3 PTAX CS		300.00	0.00	5,384.40
		05/25/21 21 3 PTAX CS		300.00	0.00	5,084.40
		06/08/21 21 3 PTAX CS		300.00	0.00	4,784.40
		06/23/21 21 3 PTAX CS		300.00	0.00	4,484.40
		07/19/21 21 3 PTAX CK 6258		300.00	0.00	4,184.40
		07/22/21 21 3 PTAX CK 6260		300.00	0.00	3,884.40
		08/05/21 21 3 J063 forward credits		1,730.13	0.00	5,614.53
		08/04/21 21 4 PTAX CK 996263		300.00	0.00	5,314.53
		08/05/21 21 4 J063 forward credits		1,730.13-	0.00	3,584.40
		12/31/21 21 4 J063 YEAR END TRANSF		132.24	0.00	3,716.64
		08/16/21 22 1 PTAX CK 6265		300.00	0.00	3,416.64
		11/29/21 22 1 PTAX CK 6281		100.00	0.00	3,316.64
		12/31/21 22 1 J063 YEAR END TRANSF		132.24-	0.00	3,184.40
		Per Diem Interest:			29.17	3,213.57
56	NEUNER, ALLEN G.	102900				0.00
7	21 SOUTHSIDE AVE	125600		4,225.55	2,178.75	
	SOMERVILLE, NJ	08876 0		4,225.53	2,178.75	12,808.58
	21 SOUTHSIDE AVE	2 228500 0.00				12,808.58
		03/09/21 21 1 PTAX CS		0.00	39.72	12,808.58
		03/19/21 21 1 PTAX CS		0.00	10.45	12,808.58
		05/18/21 21 1 PTAX CS		1,284.55	61.68	11,524.03
		07/28/21 21 1 PTAX CK 710		806.23	12.54	10,717.80
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		644.10-	0.00	10,073.70
		05/18/21 21 2 PTAX CS		0.00	12.30	10,073.70
		07/28/21 21 2 PTAX CK 710		14.32	37.14	10,059.38
		12/01/21 21 2 PTAX CK 730		48.50	88.09	10,010.88
		03/01/22 21 2 PTAX CK 750		709.63	62.27	9,301.25
		04/06/22 21 2 PTAX CK 3175567		674.22	11.80	8,627.03
		12/01/21 21 3 PTAX CK 730		0.00	130.73	8,627.03
		03/01/22 21 3 PTAX CK 750		0.00	98.04	8,627.03
		04/06/22 21 3 PTAX CK 3175567		1,243.82	38.13	7,383.21
		12/01/21 21 4 PTAX CK 730		0.00	32.68	7,383.21
		03/01/22 21 4 PTAX CK 750		0.00	98.04	7,383.21
		04/06/22 21 4 PTAX CK 3175567		0.00	38.13	7,383.21
		03/01/22 22 1 PTAX CK 750		0.00	32.02	7,383.21
		04/06/22 22 1 PTAX CK 3175567		0.00	37.36	7,383.21
		Per Diem Interest:			89.22	7,472.43
56	HUSSAIN, ABIDA JAMEEL	88500				0.00
12	49 SOUTHSIDE AVE.	149100		4,393.82	2,265.52	
	SOMERVILLE, NJ	08876 0		4,393.82	2,265.51	13,318.67
	49 SOUTHSIDE AVE	2 237600 0.00				13,318.67
		12/08/20 21 1 PTAX CS		218.25	0.00	13,100.42
		02/04/21 21 1 PTAX CS		900.00	0.00	12,200.42
		03/01/21 21 1 PTAX CS		1,055.79	7.04	11,144.63

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56	12	HUSSAIN, ABIDA JAMEEL	Continued			
		03/01/21 21	2 PTAX CS	2.17	0.00	11,142.46
		04/01/21 21	2 JZ77 05-J-CORRECTION	800.00-	0.00	10,342.46
		04/01/21 21	2 PTAX CS	800.00	0.00	9,542.46
		04/01/21 21	2 PTAX CS	800.00	0.00	8,742.46
		05/03/21 21	2 PTAX CS	800.00	0.00	7,942.46
		06/01/21 21	2 PTAX CS	571.87	3.81	7,370.59
		07/08/21 21	2 JZZZ Zero Bal Adjust	1,600.00	0.00	8,970.59
		06/01/21 21	3 PTAX CS	14.32	0.00	8,956.27
		07/16/21 21	3 PTAX CS	800.00	0.00	8,156.27
		08/02/21 21	3 PTAX CS	800.00	0.00	7,356.27
		08/30/21 21	3 PTAX CS	595.80	4.20	6,760.47
		09/01/21 21	3 PTAX CS	55.40	0.01	6,705.07
		09/01/21 21	4 PTAX CS	0.59	0.00	6,704.48
		10/01/21 21	4 PTAX CS	800.00	0.00	5,904.48
		11/01/21 21	4 PTAX CS	800.00	0.00	5,104.48
		12/06/21 21	4 PTAX CS	664.92	5.17	4,439.56
		12/06/21 22	1 PTAX CS	1.91	0.00	4,437.65
		01/03/22 22	1 PTAX CS	800.00	0.00	3,637.65
		02/04/22 22	1 PTAX CS	800.00	0.00	2,837.65
		03/01/22 22	1 PTAX CS	617.87	4.12	2,219.78
		03/01/22 22	2 PTAX CS	78.01	0.00	2,141.77
		04/01/22 22	2 PTAX CS	800.00	0.00	1,341.77
		05/02/22 22	2 PTAX CS	800.00	0.00	541.77
			Per Diem Interest:		0.00	541.77
56	SANTIMITR, VICTOR	69500				0.00
16	40 3RD ST	00660 128400		3,659.67	1,886.98	
	SOMERVILLE, NJ	08876 0		3,659.66	1,886.97	11,093.28
	40 THIRD ST	2 197900	0.00			11,093.28
		03/01/21 21	1 PTAX CS	0.00	27.16	11,093.28
		05/25/21 21	1 PTAX CS	632.88	76.05	10,460.40
		09/24/21 21	1 PTAX CK 251	1,177.91	31.15	9,282.49
		05/25/21 21	2 PTAX CS	0.00	21.73	9,282.49
		09/24/21 21	2 PTAX CK 251	863.84	97.10	8,418.65
		03/14/22 21	2 PTAX CK 8431	946.94	80.49	7,471.71
		09/24/21 21	3 PTAX CK 251	0.00	50.00	7,471.71
		03/14/22 21	3 PTAX CK 8431	246.95	160.39	7,224.76
		03/14/22 21	4 PTAX CK 8431	0.00	125.48	7,224.76
		03/14/22 22	1 PTAX CK 8431	0.00	39.75	7,224.76
			Per Diem Interest:		150.53	7,375.29
56	CANATA, STEVEN & THERESA LONGO	69500				0.00
18	112 GROVE ST	132600		3,737.34	1,927.03	
	SOMERVILLE, NJ	08876 0		3,737.33	1,927.02	11,328.72
	32 THIRD ST	2 202100	0.00			11,328.72
		09/14/21 21	1 PTAX CK 2039	0.00	119.47	11,328.72
		09/14/21 21	1 PTAX CK 1449	1,849.22	0.00	9,479.50
		09/14/21 21	2 PTAX CK 2039	0.00	122.97	9,479.50
		10/28/21 21	2 PTAX CK 3816885337	1,849.21	40.68	7,630.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56	18	CANATA, STEVEN & THERESA LONGO	Continued			
		09/14/21 21 3 PTAX CK 2039		0.00	41.43	7,630.29
		10/28/21 21 3 PTAX CK 3816885337		1,927.03	42.39	5,703.26
		11/02/21 21 4 PTAX CK 3817298375		1,927.02	0.00	3,776.24
		01/19/22 22 1 PTAX CK 3822003014		1,888.12	0.00	1,888.12
		Per Diem Interest:			0.00	1,888.12
56	VAN NESS, MARJORIE A.	73400 SC001				0.00
19	28 3RD ST	137800 WD001		3,655.62	1,888.79	
	SOMERVILLE, NJ	08876 0		3,655.61	1,888.79	11,088.81
	28 THIRD ST	2 211200 1000.00				11,088.81
		01/19/21 21 1 PTAX CS		600.00	0.00	10,488.81
		02/22/21 21 1 PTAX CS		595.50	4.50	9,893.31
		03/15/21 21 1 PTAX CS		611.84	3.13	9,281.47
		04/19/21 21 1 PTAX CS		0.14	0.00	9,281.33
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		403.49-	0.00	8,877.84
		04/19/21 21 2 PTAX CS		599.86	0.00	8,277.98
		05/25/21 21 2 PTAX CS		595.71	4.29	7,682.27
		06/23/21 21 2 PTAX CS		208.42	1.20	7,473.85
		07/27/21 21 3 PTAX CK CC PMT		600.00	0.00	6,873.85
		08/16/21 21 3 PTAX CK 3812358882		600.00	0.00	6,273.85
		09/22/21 21 3 PTAX CK 3814594091		688.79	7.81	5,585.06
		10/27/21 21 4 PTAX CK 3816857018		600.00	0.00	4,985.06
		11/26/21 21 4 PTAX CK 3818842832		592.84	7.16	4,392.22
		12/27/21 21 4 PTAX CK 3820739153		695.95	4.79	3,696.27
		01/24/22 22 1 PTAX CK 3822168957		600.00	0.00	3,096.27
		02/21/22 22 1 PTAX CK 3823969896		594.45	5.55	2,501.82
		03/14/22 22 1 PTAX CK 3825186277		653.69	3.34	1,848.13
		04/01/22 22 2 J082 Homestead Credi		743.85-	0.00	1,104.28
		05/02/22 22 2 PTAX CK 3828401224		600.00	0.00	504.28
		Per Diem Interest:			0.00	504.28
56	ROLLING HILLS PROPERTIES LLC	73400				0.00
20	488 ROLLING HILLS ROAD	82000		2,873.74	1,481.74	
	BRIDGEWATER NJ	08807 0		2,873.73	1,481.74	8,710.95
	24 THIRD STREET	2 155400 0.00				8,710.95
		02/08/21 21 1 PTAX CS		1,421.91	0.00	7,289.04
		05/11/21 21 2 PTAX CS		1,418.75	3.16	5,870.29
		05/14/21 21 2 PTAX CS		3.16	0.00	5,867.13
		08/30/21 21 3 PTAX CK 384		1,472.19	9.55	4,394.94
		11/05/21 21 3 PTAX CK 395		9.55	0.14	4,385.39
		11/05/21 21 4 PTAX CK 395		1,471.60	0.00	2,913.79
		12/08/21 21 4 PTAX CK 397		10.14	0.08	2,903.65
		12/08/21 22 1 PTAX CK 397		0.02	0.00	2,903.63
		02/09/22 22 1 PTAX CK 403		1,451.81	0.00	1,451.82
		02/09/22 22 2 PTAX CK 403		0.02	0.00	1,451.80
		Per Diem Interest:			0.00	1,451.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
57 5	PIETRASZEWSKI, JOSEPH & RIORDAN, KIM PO BOX 295 NESHANIC STATION, NJ 85 CENTER ST	65500 127400 08853 0 2 192900	0.00	3,567.21 3,567.20	1,839.30 1,839.30	0.00 10,813.01 10,813.01
		01/22/21 21 1 PTAX CS		1,765.04	0.00	9,047.97
		04/16/21 21 2 PTAX CS		1,765.03	0.00	7,282.94
		08/06/21 21 3 PTAX CS		1,839.30	0.00	5,443.64
		11/01/21 21 4 PTAX CK 5049		1,839.30	0.00	3,604.34
		02/03/22 22 1 PTAX CK 205		1,802.17	0.00	1,802.17
		Per Diem Interest:			0.00	1,802.17
57 7	BROWN, GENEVA 59 SOUTHSIDE AVE SOMERVILLE, NJ 59 SOUTHSIDE AVE	86200 SS001 135300 08876 0 2 221500	500.00	3,971.10 3,971.08	2,049.51 2,049.50	0.00 12,041.19 12,041.19
		02/10/21 21 1 PTAX CS		1,964.23	0.00	10,076.96
		02/10/21 21 2 PTAX CS		10.86	0.00	10,066.10
		04/27/21 21 2 PTAX CS		250.00	0.00	9,816.10
		06/08/21 21 2 PTAX CS		1,703.36	15.66	8,112.74
		08/30/21 21 3 PTAX CK 3813202968		2,049.51	17.64	6,063.23
		11/17/21 21 4 PTAX CK 3818380825		2,049.50	9.73	4,013.73
		04/04/22 21 4 J152 SENIOR DISALLOW		250.00	0.00	4,263.73
		02/07/22 22 1 PTAX CK 3823195793		2,006.87	0.00	2,256.86
		Per Diem Interest:			0.00	2,256.86
57 9	HARRIS, THERESA 71 SOUTHSIDE AVE SOMERVILLE, NJ 71 SOUTHSIDE AVENUE	84800 158600 08876 0 2 243400	0.00	4,501.08 4,501.07	2,320.82 2,320.82	0.00 13,643.79 13,643.79
		02/09/21 21 1 PTAX CS		2,227.11	0.00	11,416.68
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		581.10-	0.00	10,835.58
		05/03/21 21 2 PTAX CS		1,646.01	0.00	9,189.57
		08/11/21 21 3 PTAX CK 1413		2,320.82	0.00	6,868.75
		11/10/21 21 4 PTAX CK 1424		2,320.82	0.00	4,547.93
		02/08/22 22 1 PTAX CK 1435		2,273.97	0.00	2,273.96
		04/01/22 22 2 J082 Homestead Credi		907.26-	0.00	1,366.70
		Per Diem Interest:			0.00	1,366.70
58 4	GARCIA, LLYCELA M & FRIAS, WILLIAM 14 S GASTON AVE SOMERVILLE, NJ 14 S. GASTON AVE.	54600 111400 08876 0 2 166000	0.00	3,034.99 3,034.98	1,617.58 1,617.58	0.00 9,305.13 9,305.13
		09/21/20 21 1 PTAX CS		1,484.13	0.00	7,821.00
		05/25/21 21 2 PTAX CS		1,484.13	7.92	6,336.87
		05/25/21 21 3 PTAX CS		0.98	0.00	6,335.89
		08/13/21 21 3 PTAX CK 1834		1,616.60	0.00	4,719.29
		08/13/21 21 4 PTAX CK 1834		1,617.58	0.00	3,101.71
		10/21/21 21 4 J065 2020 Added S		23.17	0.00	3,124.88
		11/01/21 21 4 PTAX CK 2270		23.17	0.00	3,101.71
		08/13/21 22 1 PTAX CK 1834		0.98	0.00	3,100.73

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
58	4	GARCIA, LLYCELA M & FRIAS, WILLIAM	Continued			
				Per Diem Interest:	35.47	3,136.20
58	PATEL, UMESH	59600				0.00
9	166 BROOKLYN RD	103600		3,017.98	1,556.11	
	STANHOPE, NJ	07874 0		3,017.97	1,556.11	9,148.17
	38 S GASTON AVE	2 163200	0.00			9,148.17
		03/26/21 21	1 PTAX CS	1,493.28	18.25	7,654.89
		03/26/21 21	1 PTAX CS	0.00	1.00	7,654.89
		03/26/21 21	2 JZ77 05-J-CORRECTION	1,493.28-	0.00	6,161.61
		03/26/21 21	2 PTAX CS	1,493.28	0.00	4,668.33
		06/23/21 21	2 PTAX CS	1,493.28	17.26	3,175.05
		07/08/21 21	2 JZZZ Zero Bal Adjust	2,986.56	0.00	6,161.61
		09/22/21 21	3 PTAX CS	1,556.11	18.43	4,605.50
		12/28/21 21	4 PTAX CS	1,556.11	20.60	3,049.39
				Per Diem Interest:	34.22	3,083.61
58	AUTEN, ALBERT EST.- C/O V. EMANUEL	58100	*Lien**Lien*			0.00
12	18 SANDFORD AVE	0		1,074.42	553.99	
	PLAINFIELD, NJ	07060 0		1,074.41	553.98	3,256.80
	50 S GASTON AVE	1 58100	0.00			3,256.80
		05/07/21 21	1 JZ36 05-J-TO TTL	531.62-	0.00	2,725.18
		05/07/21 21	2 JZ36 05-J-	531.61-	0.00	2,193.57
		11/18/21 21	3 J061 3rd & 4th qtr 2	553.99-	0.00	1,639.58
		11/18/21 21	4 J061 3rd & 4th qtr 2	553.98-	0.00	1,085.60
				Per Diem Interest:	26.87	1,112.47
58	341 CONNECTICUT, LLC	49600				0.00
12.01	111 CLIFTON AVE, STE 14	92900		2,635.19	1,358.74	
	LAKEWOOD, NJ	08701 0		2,635.18	1,358.74	7,987.85
	48 S GASTON AVE	2 142500	0.00			7,987.85
		05/07/21 21	1 JZ36 05-J-TR TO TTL	1,303.88-	0.00	6,683.97
		05/07/21 21	2 JZ36 05-J-	1,303.87-	0.00	5,380.10
		09/28/21 21	3 J061 TRANSFER TO MUN	1,358.74-	0.00	4,021.36
		09/24/21 21	4 PTAX CK 4172	22.01	0.00	3,999.35
		10/01/21 21	4 PTAX CK 4181	1,336.73	0.00	2,662.62
		10/01/21 22	1 PTAX CK 4181	44.35	0.00	2,618.27
				Per Diem Interest:	28.31	2,646.58
58	BAUER, ELLIOT	50100	*Lien**Lien*			0.00
25	295 PLUM DR	70500		2,230.20	1,149.92	
	MARLBORO, NJ	07746 0		2,230.19	1,149.92	6,760.23
	106 VETERANS MEMORIAL D E	2 120600	0.00			6,760.23
		05/07/21 21	1 JZ36 05-J-TR TO TTL	1,103.49-	0.00	5,656.74
		05/07/21 21	2 JZ36 05-J-	1,103.49-	0.00	4,553.25
		11/18/21 21	3 J061 3rd & 4th qtr 2	1,149.92-	0.00	3,403.33
		11/18/21 21	4 J061 3rd & 4th qtr 2	1,149.92-	0.00	2,253.41
				Per Diem Interest:	55.77	2,309.18

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
58	APAK REALTY, LLP				51300				0.00
26	2 VALIS RD	00597			105800		2,905.18	1,497.95	
	HILLSBOROUGH, NJ	08844			0		2,905.17	1,497.95	8,806.25
	104 VETERANS MEMORIAL D E	2			157100	0.00			8,806.25
		01/29/21	21	1	PTAX	CS	1,437.47	0.00	7,368.78
		04/30/21	21	2	PTAX	CS	1,437.46	0.00	5,931.32
		08/23/21	21	3	PTAX	CK 3812844097	1,497.95	0.00	4,433.37
		11/08/21	21	4	PTAX	CK 3817750068	1,497.95	0.00	2,935.42
		02/04/22	22	1	PTAX	CK 3823018684	1,467.71	0.00	1,467.71
						Per Diem Interest:		0.00	1,467.71
58.01	ST PAUL BAPTIST CHURCH				95000				0.00
32.01	85 HAMILTON ST				196200		5,385.02	2,776.59	
	SOMERVILLE, NJ	08876			0		5,385.01	2,776.59	16,323.21
	67 & 83 HAMILTON ST	2			291200	0.00			16,323.21
		02/11/21	21	1	PTAX	CS	0.00	13.32	16,323.21
		02/19/21	21	1	PTAX	CS	0.00	10.66	16,323.21
		04/05/21	21	1	PTAX	CS	0.00	61.28	16,323.21
		04/12/21	21	1	PTAX	CS	0.00	9.33	16,323.21
		04/16/21	21	1	PTAX	CS	0.00	5.33	16,323.21
		04/26/21	21	1	PTAX	CS	0.00	13.32	16,323.21
		05/05/21	21	1	PTAX	CS	0.00	11.99	16,323.21
		05/10/21	21	1	PTAX	CS	148.34	6.66	16,174.87
		05/11/21	21	1	PNON	CS	0.09	0.00	16,174.78
		05/14/21	21	1	PTAX	CS	227.65	5.03	15,947.13
		05/25/21	21	1	PTAX	CS	222.76	12.59	15,724.37
		06/01/21	21	1	PTAX	CS	235.81	6.20	15,488.56
		06/01/21	21	1	RTAX	CS	235.81	6.20	15,724.37
	Original Payment Date:	06/01/21							
		06/08/21	21	1	PTAX	CS	234.27	6.40	15,490.10
		06/15/21	21	1	JZ61	05-J-RETURN CHE	0.00	6.40-	15,490.10
		06/15/21	21	1	JZ63	05-J-RETURN CHE	234.27-	0.00	15,255.83
		06/18/21	21	1	PTAX	CS	228.70	7.98	15,027.13
		06/21/21	21	1	JZ70	07-J-RESO 6-21-	0.09-	0.00	15,027.04
		06/21/21	21	1	JZ61	05-J-	0.00	7.98-	15,027.04
		06/21/21	21	1	JZ63	05-J-RETURN CHE	228.70-	0.00	14,798.34
		06/28/21	21	1	PTAX	CS	227.53	9.15	14,570.81
		06/28/21	21	1	RTAX	CS	227.53	9.15	14,798.34
	Original Payment Date:	06/28/21							
		07/08/21	21	1	JZZZ	Zero Bal Adjust	0.18	0.00	14,798.52
		07/08/21	21	1	JZZZ	Zero Bal Adjust	676.45-	0.00	14,122.07
		07/09/21	21	1	JZOB		1,602.39	0.00	15,724.46
		08/02/21	21	1	PTAX	CK 5001	219.76	27.12	15,504.70
		08/06/21	21	1	PTAX	CK 995004	316.48	3.69	15,188.22
		09/29/21	21	1	PTAX	CK 5013	111.60	41.30	15,076.62
		10/13/21	21	1	PTAX	CK 5015	253.73	9.93	14,822.89
		10/18/21	21	1	PTAX	CK 5016	284.11	2.91	14,538.78
		10/25/21	21	1	PTAX	CK 5017	278.75	3.08	14,260.03
		11/01/21	21	1	PTAX	CK 5018	282.63	1.80	13,977.40
		11/10/21	21	1	PTAX	CK 5019	275.21	1.43	13,702.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58.01	32.01	ST PAUL BAPTIST CHURCH	Continued			
		11/16/21 21 1 PTAX CK 5020		43.46	0.13	13,658.73
		05/14/21 21 2 PTAX CS		0.00	17.32	13,658.73
		05/18/21 21 2 PTAX CK		250.00	0.00	13,408.73
		05/25/21 21 2 PTAX CS		0.00	14.65	13,408.73
		06/01/21 21 2 PTAX CS		0.00	7.99	13,408.73
		06/01/21 21 2 RTAX CS		0.00	7.99	13,408.73
		Original Payment Date: 06/01/21				
		06/08/21 21 2 PTAX CS		0.00	9.33	13,408.73
		06/15/21 21 2 JZ61 05-J-		0.00	9.33-	13,408.73
		06/18/21 21 2 PTAX CS		0.00	13.32	13,408.73
		06/21/21 21 2 JZ61 05-J-		0.00	13.32-	13,408.73
		06/28/21 21 2 PTAX CS		0.00	13.32	13,408.73
		06/28/21 21 2 RTAX CS		0.00	13.32	13,408.73
		Original Payment Date: 06/28/21				
		08/02/21 21 2 PTAX CK 5001		0.00	53.12	13,408.73
		08/06/21 21 2 PTAX CK 995004		0.00	4.83	13,408.73
		09/29/21 21 2 PTAX CK 5013		0.00	65.19	13,408.73
		10/13/21 21 2 PTAX CK 5015		0.00	16.90	13,408.73
		10/18/21 21 2 PTAX CK 5016		0.00	6.04	13,408.73
		10/25/21 21 2 PTAX CK 5017		0.00	8.45	13,408.73
		11/01/21 21 2 PTAX CK 5018		0.00	7.24	13,408.73
		11/10/21 21 2 PTAX CK 5019		0.00	10.87	13,408.73
		11/16/21 21 2 PTAX CK 5020		220.02	7.24	13,188.71
		11/29/21 21 2 PTAX CK 5022		249.64	14.26	12,939.07
		12/06/21 21 2 PTAX CK 5023		273.75	6.81	12,665.32
		12/13/21 21 2 PTAX CK 5024		274.71	5.85	12,390.61
		12/20/21 21 2 PTAX CK 5025		275.67	4.89	12,114.94
		01/03/22 21 2 PTAX CK 5026		256.62	7.28	11,858.32
		01/07/22 21 2 PTAX CK 5027		287.17	1.73	11,571.15
		01/10/22 21 2 PTAX CK 5028		290.81	0.87	11,280.34
		01/25/22 21 2 PTAX CK 5030		259.12	2.00	11,021.22
		02/03/22 21 2 PTAX CK 5031		26.97	0.11	10,994.25
		09/29/21 21 3 PTAX CK 5013		0.00	81.91	10,994.25
		10/13/21 21 3 PTAX CK 5015		0.00	19.44	10,994.25
		10/18/21 21 3 PTAX CK 5016		0.00	6.94	10,994.25
		10/25/21 21 3 PTAX CK 5017		0.00	9.72	10,994.25
		11/01/21 21 3 PTAX CK 5018		0.00	8.33	10,994.25
		11/10/21 21 3 PTAX CK 5019		0.00	12.49	10,994.25
		11/16/21 21 3 PTAX CK 5020		0.00	8.33	10,994.25
		11/29/21 21 3 PTAX CK 5022		0.00	18.05	10,994.25
		12/06/21 21 3 PTAX CK 5023		0.00	9.72	10,994.25
		12/13/21 21 3 PTAX CK 5024		0.00	9.72	10,994.25
		12/20/21 21 3 PTAX CK 5025		0.00	9.72	10,994.25
		01/03/22 21 3 PTAX CK 5026		0.00	18.05	10,994.25
		01/07/22 21 3 PTAX CK 5027		0.00	5.55	10,994.25
		01/10/22 21 3 PTAX CK 5028		0.00	4.16	10,994.25
		01/25/22 21 3 PTAX CK 5030		0.00	19.44	10,994.25
		02/03/22 21 3 PTAX CK 5031		250.70	11.11	10,743.55
		02/08/22 21 3 PTAX CK 5032		286.75	6.31	10,456.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58.01	32.01	ST PAUL BAPTIST CHURCH	Continued			
		02/11/22 21 3 PTAX CK 995033		297.49	1.12	10,159.31
		03/07/22 21 3 PTAX CK 5036		203.29	25.24	9,956.02
		03/16/22 21 3 PTAX CK 5037		267.45	7.82	9,688.57
		04/01/22 21 3 PTAX CK 995040		247.75	11.03	9,440.82
		04/11/22 21 3 PTAX CK 5041		266.40	6.12	9,174.42
		04/14/22 21 3 PTAX CR 3827483719		956.76	1.44	8,217.66
		04/18/22 21 3 RTAX CR 3827483719		956.76	1.44	9,174.42
		Original Payment Date: 04/14/22				
		04/18/22 21 3 PTAX CK 549155384		956.76	1.49	8,217.66
		11/16/21 21 4 PTAX CK 5020		0.00	20.82	8,217.66
		11/29/21 21 4 PTAX CK 5022		0.00	18.05	8,217.66
		12/06/21 21 4 PTAX CK 5023		0.00	9.72	8,217.66
		12/13/21 21 4 PTAX CK 5024		0.00	9.72	8,217.66
		12/20/21 21 4 PTAX CK 5025		0.00	9.72	8,217.66
		01/03/22 21 4 PTAX CK 5026		0.00	18.05	8,217.66
		01/07/22 21 4 PTAX CK 5027		0.00	5.55	8,217.66
		01/10/22 21 4 PTAX CK 5028		0.00	4.16	8,217.66
		01/25/22 21 4 PTAX CK 5030		0.00	19.44	8,217.66
		02/03/22 21 4 PTAX CK 5031		0.00	11.11	8,217.66
		02/08/22 21 4 PTAX CK 5032		0.00	6.94	8,217.66
		02/11/22 21 4 PTAX CK 995033		0.00	1.39	8,217.66
		03/07/22 21 4 PTAX CK 5036		0.00	36.10	8,217.66
		03/16/22 21 4 PTAX CK 5037		0.00	12.49	8,217.66
		04/01/22 21 4 PTAX CK 995040		0.00	20.82	8,217.66
		04/11/22 21 4 PTAX CK 5041		0.00	13.88	8,217.66
		04/14/22 21 4 PTAX CR 3827483719		2,776.59	4.16	5,441.07
		04/18/22 21 4 RTAX CR 3827483719		2,776.59	4.16	8,217.66
		Original Payment Date: 04/14/22				
		04/18/22 21 4 PTAX CK 549155384		2,776.59	8.67	5,441.07
		03/07/22 22 1 PTAX CK 5036		0.00	35.37	5,441.07
		03/16/22 22 1 PTAX CK 5037		0.00	12.24	5,441.07
		04/01/22 22 1 PTAX CK 995040		0.00	20.40	5,441.07
		04/11/22 22 1 PTAX CK 5041		0.00	13.60	5,441.07
		04/14/22 22 1 PTAX CR 3827483719		2,720.54	4.08	2,720.53
		04/18/22 22 1 RTAX CR 3827483719		2,720.54	4.08	5,441.07
		Original Payment Date: 04/14/22				
		04/18/22 22 1 PTAX CK 549155384		2,246.97	9.52	3,194.10
		04/18/22 22 1 PTAX CK 995042		300.00	0.00	2,894.10
		04/25/22 22 1 PTAX CK 995045		173.57	0.61	2,720.53
		04/25/22 22 2 PTAX CK 995045		125.82	0.00	2,594.71
		04/25/22 22 2 PTAX CR 3828061217		174.18	0.00	2,420.53
		05/02/22 22 2 PTAX CK 995046		300.00	0.00	2,120.53
		05/09/22 22 2 PTAX CK 995047		300.00	0.00	1,820.53
		Per Diem Interest:			0.00	1,820.53

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
58.01 38	FLOYD, LESLIE KEITH & CAROL FRANCES 93 HAMILTON ST SOMERVILLE, NJ 93 HAMILTON ST	66400 139300 08876 0 2 205700	0.00	3,803.92 3,803.90	1,961.35 1,961.35	0.00 11,530.52 11,530.52
		03/15/21 21 1 PTAX CS		0.00	41.41	11,530.52
		07/16/21 21 1 PTAX CS		0.00	99.75	11,530.52
		09/30/21 21 1 PTAX CS		0.00	69.64	11,530.52
		09/30/21 21 1 PTAX CK 17617		0.04	0.00	11,530.48
		07/16/21 21 2 PTAX CS		0.00	56.46	11,530.48
		09/30/21 21 2 PTAX CS		0.00	69.64	11,530.48
		09/30/21 21 3 PTAX CS		0.00	57.86	11,530.48
		Per Diem Interest:			910.30	12,440.78
58.01 39	MILLER, STEVEN 107 HAMILTON ST SOMERVILLE, NJ 101 HAMILTON ST	78200 0 08876 0 1 78200	*Lien**Lien* 0.00	1,446.12 1,446.11	745.64 745.63	0.00 4,383.50 4,383.50
		05/07/21 21 1 JZ36 05-J-TR TO TTL		715.53-	0.00	3,667.97
		05/07/21 21 2 JZ36 05-J-		715.53-	0.00	2,952.44
		11/18/21 21 3 J061 3rd & 4th qtr 2		745.64-	0.00	2,206.80
		11/18/21 21 4 J061 3rd & 4th qtr 2		745.63-	0.00	1,461.17
		Per Diem Interest:			36.16	1,497.33
58.02 1	PATULLO, HENRY JR, LISA M & THOMAS J 1026 SUNSET DR BASKING RIDGE, NJ 15 CENTRAL AVENUE	45200 93400 07920 0 138600	0.00	2,563.06 2,563.06	1,321.55 1,321.55	0.00 7,769.22 7,769.22
		02/01/21 21 1 PTAX CS		1,268.19	0.00	6,501.03
		04/26/21 21 2 PTAX CS		1,268.19	0.00	5,232.84
		08/06/21 21 3 PTAX CK 752		1,321.55	0.00	3,911.29
		10/04/21 21 4 PTAX CK 45993		1,321.55	0.00	2,589.74
		Per Diem Interest:			28.49	2,618.23
58.02 2	PATULLO, HENRY JR, LISA M & THOMAS J 1026 SUNSET DR BASKING RIDGE, NJ 17 CENTRAL AVENUE	45200 93400 07920 0 138600	0.00	2,563.06 2,563.06	1,321.55 1,321.55	0.00 7,769.22 7,769.22
		02/01/21 21 1 PTAX CS		1,268.19	0.00	6,501.03
		04/26/21 21 2 PTAX CS		1,268.19	0.00	5,232.84
		08/06/21 21 3 PTAX CK 752		1,321.55	0.00	3,911.29
		10/04/21 21 4 PTAX CK 45991		1,321.55	0.00	2,589.74
		Per Diem Interest:			28.49	2,618.23
59 1	341 CONNECTICUT, LLC STE 14 111 CLIFTON AVE LAKEWOOD, NJ 62 SECOND ST	59800 134800 00660 0 08701 0 2 194600	0.00	3,598.64 3,598.64	1,855.51 1,855.51	0.00 10,908.30 10,908.30
		02/03/21 21 1 PTAX CS		1,780.59	0.00	9,127.71
		05/06/21 21 2 PTAX CS		1,780.59	0.00	7,347.12
		08/02/21 21 3 PTAX CK 3390		1,855.51	0.00	5,491.61

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59	1	341 CONNECTICUT, LLC	Continued			
		08/02/21 21 4 PTAX CK 3390		103.14	0.00	5,388.47
				Per Diem Interest:	176.84	5,565.31
59	RHINO CAPITAL MANAGEMENT	70200				0.00
10	1637 AMWELL RD	97600		3,103.05	1,599.98	
	SOMERSET, NJ	08873 0		3,103.04	1,599.97	9,406.04
	79 THIRD ST	2 167800 0.00				9,406.04
		08/20/21 21 1 PTAX CK 3812702173		1,535.37	69.85	7,870.67
		08/20/21 21 2 PTAX CK 3812702173		1,535.37	83.68	6,335.30
		08/20/21 21 3 PTAX CK 3812702173		1,599.98	0.00	4,735.32
		02/24/22 21 4 PTAX CK 3824139634		1,599.97	43.32	3,135.35
		02/24/22 22 1 PTAX CK 3824139634		1,567.68	18.03	1,567.67
				Per Diem Interest:	0.00	1,567.67
59	ALLEN, ANIKA & MANIGAULT, WILLIAM	59300				0.00
13	3816C EAST SCOTT ST	97400		2,897.78	1,494.14	
	FORT DIX, NJ	08641 0		2,897.77	1,494.13	8,783.82
	94 SECOND ST	2 156700 0.00				8,783.82
		12/31/21 21 1 PTAX CR 3821027043		1,433.81	104.83	7,350.01
		12/31/21 21 2 PTAX CR 3821027043		139.02	166.95	7,210.99
		12/31/21 21 3 PTAX CR 3821027043		0.00	111.31	7,210.99
		12/31/21 21 4 PTAX CR 3821027043		0.00	44.08	7,210.99
				Per Diem Interest:	350.87	7,561.86
59	ALLEN, ANIKA & MANIGAULT, W.,	59300				0.00
14	3816C EAST SCOTT ST	126400		3,434.07	1,770.65	
	FORT DIX, NJ	08641 0		3,434.05	1,770.65	10,409.42
	92 SECOND ST	2 185700 0.00				10,409.42
		12/31/21 21 1 PTAX CR 3821026762		1,470.38	142.43	8,939.04
		12/31/21 21 2 PTAX CR 3821026762		0.00	203.05	8,939.04
		12/31/21 21 3 PTAX CR 3821026762		0.00	131.91	8,939.04
		12/31/21 21 4 PTAX CR 3821026762		0.00	52.23	8,939.04
				Per Diem Interest:	441.37	9,380.41
60	TM BRIDGE LLC,	76200				0.00
3	725 CARLETON RD	190700		4,935.66	2,544.89	
	WESTFIELD, NJ	07090 0		4,935.64	2,544.89	14,961.08
	115 S BRIDGE ST	2 266900 0.00				14,961.08
		02/09/21 21 1 PTAX CS		2,442.14	0.00	12,518.94
		05/06/21 21 2 PTAX CS		2,442.13	0.00	10,076.81
		09/24/21 21 3 PTAX CK 995216		2,538.89	45.36	7,537.92
		11/05/21 21 3 PTAX CK 995221		6.00	0.12	7,531.92
		11/05/21 21 4 PTAX CK 995221		2,538.77	0.00	4,993.15
		02/09/22 21 4 PTAX CK 5227		6.12	0.13	4,987.03
		02/09/22 22 1 PTAX CK 5227		2,487.27	0.00	2,499.76
		05/05/22 22 1 PTAX CK 5228		6.25	0.13	2,493.51
		05/05/22 22 2 PTAX CK 5228		2,487.13	0.00	6.38
				Per Diem Interest:	0.00	6.38

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
60 4	AHMETI, FATOS 890 WEST END AVENUE NEW YORK, NY 121 S BRIDGE ST	77200 00672 205200 10025 0 2 282400 12/31/21 21 4 J076 YEAR END PENALT	0.00	5,222.29 5,222.28 694.03 Per Diem Interest:	2,692.69 2,692.68 0.00 1,941.46	0.00 15,829.94 15,829.94 16,523.97 18,465.43
60 8	DE JESUS, FELIX A. & MARIA DEL R. 19 3RD ST SOMERVILLE, NJ 19 THIRD ST	73000 164000 08876 0 2 237000 02/02/21 21 1 PTAX CS 05/03/21 21 2 PTAX CS 08/11/21 21 3 PTAX CK 3488 11/01/21 21 3 PTAX CK 3817152607 11/01/21 21 4 PTAX CK 3817152607 01/31/22 22 1 PTAX CK 3822607833	0.00	4,382.73 4,382.72 2,168.55 2,168.55 2,259.00 0.80 2,259.79 2,214.18 Per Diem Interest:	2,259.80 2,259.79 0.00 0.00 0.00 0.02 0.00 0.00	0.00 13,285.04 13,285.04 11,116.49 8,947.94 6,688.94 6,688.14 4,428.35 2,214.17 2,214.17
60 13	BONNER, SHIRLEY M. 45 3RD ST SOMERVILLE, NJ 45 THIRD ST	70600 128900 08876 0 2 199500 04/08/21 21 1 PTAX CS 03/24/21 21 2 JZ59 05-J-HOMESTEAD 04/08/21 21 2 PTAX CS 06/23/21 21 2 PTAX CS 06/23/21 21 3 PTAX CS 10/05/21 21 3 PTAX CK 426 12/28/21 21 4 PTAX CK 429 03/21/22 22 1 PTAX CK 431 04/01/22 22 2 J082 Homestead Credi	0.00	3,689.26 3,689.25 1,825.43 414.48- 0.50 1,410.44 0.26 1,901.98 1,902.23 1,863.83 702.64- Per Diem Interest:	1,902.24 1,902.23 33.23 0.00 0.00 16.30 0.00 34.19 30.46 25.77 0.00	0.00 11,182.98 11,182.98 9,357.55 8,943.07 8,942.57 7,532.13 7,531.87 5,629.89 3,727.66 1,863.83 1,161.19 1,161.19
60 20	GANTT, JR., WALLACE 95 VETERANS MEMORIAL DR SOMERVILLE, NJ 34-36 SECOND ST	66600 135500 08876 0 2 202100 01/29/21 21 1 PTAX CS 05/11/21 21 2 PTAX CS 05/25/21 21 2 PTAX CS 08/27/21 21 3 PTAX CK 241 11/08/21 21 4 PTAX CK 4146 12/01/21 21 4 PTAX CK 209 12/01/21 22 1 PTAX CK 209 02/09/22 22 1 PTAX CK 7524 03/01/22 22 1 PTAX CK 138 05/09/22 22 1 PTAX CK 12948462 05/09/22 22 2 PTAX CK 12948462	0.00	3,737.34 3,737.33 1,849.22 1,816.88 32.33 1,927.03 1,816.88 110.14 0.40 1,816.88 70.37 0.47 1,887.64 Per Diem Interest:	1,927.03 1,927.02 0.00 0.00 0.19 0.00 0.00 0.73 0.00 0.00 0.47 0.01 0.00	0.00 11,328.72 11,328.72 9,479.50 7,662.62 7,630.29 5,703.26 3,886.38 3,776.24 3,775.84 1,958.96 1,888.59 1,888.12 0.48 0.48

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
60 22	ROSALES, MAYNOR 24 2ND ST SOMERVILLE, NJ 24 SECOND ST	62200 00597 106600 08876 0 2 168800	0.00	3,121.54 3,121.53	1,609.51 1,609.51	0.00 9,462.09 9,462.09
		09/20/21 21 1 PTAX CS 09/20/21 21 2 PTAX CS 09/20/21 21 3 PTAX CS 09/20/21 21 4 PTAX CS 12/30/21 21 4 PTAX CS 12/30/21 22 1 PTAX CS 03/14/22 22 1 PTAX CK 1848		1,544.52 1,544.52 1,609.51 73.25 1,536.26 3.00 1,574.02	81.43 107.34 39.43 0.00 20.74 0.00 15.92	7,917.57 6,373.05 4,763.54 4,690.29 3,154.03 3,151.03 1,577.01
				Per Diem Interest:	0.00	1,577.01
61 1	C/O SANTANDER BANK LEASE ADMIN POBOX841001 MA1-MB2-03-09 BOSTON, MA 20 VETERANS MEMORIAL DR E	675600 140400 02284 0 4A 816000	0.00	15,089.88 15,089.88	7,780.56 7,780.56	0.00 45,740.88 45,740.88
		02/01/21 21 1 JSID 02/04/21 21 1 PTAX CS 02/09/21 21 1 PSID CS 04/27/21 21 2 PSID CS 05/01/21 21 2 JSID 05/06/21 21 2 PTAX CS 07/27/21 21 3 JDSA CORRECT SID 08/18/21 21 3 PTAX CK 402653 07/27/21 21 4 JDSA CORRECT SID 11/10/21 21 4 PTAX CK 402842 11/10/21 21 4 PTAX CK 402855 07/27/21 22 1 JDSA CORRECT SID 11/10/21 22 1 PTAX CK 402855 01/24/22 22 1 PTAX CK 40048281 07/27/21 22 2 JDSA CORRECT SID		649.57 7,466.40 649.57 649.57 649.57 7,466.40 663.24 8,443.80 663.24 663.24 7,780.56 663.24 663.24 7,623.48 663.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	46,390.45 38,924.05 38,274.48 37,624.91 38,274.48 30,808.08 31,471.32 23,027.52 23,690.76 23,027.52 15,246.96 15,910.20 15,246.96 7,623.48 8,286.72
				Per Diem Interest:	0.00	8,286.72
61.01 17	ROLLING HILLS PROPERTIES LLC 488 ROLLING HILLS ROAD BRIDGEWATER NJ 52 HAMILTON ST	63300 96800 08807 0 2 160100	0.00	2,960.66 2,960.64	1,526.56 1,526.55	0.00 8,974.41 8,974.41
		02/08/21 21 1 PTAX CS 05/11/21 21 1 PTAX CS 05/11/21 21 2 PTAX CS 05/14/21 21 2 PTAX CS 05/14/21 21 3 PTAX CS 08/30/21 21 3 PTAX CK 383 11/05/21 21 3 PTAX CK 394 11/05/21 21 4 PTAX CK 394 02/09/22 21 4 PTAX CK 404 02/09/22 22 1 PTAX CK 404		1,464.21 0.71 1,460.92 3.99 4.07 1,516.56 5.93 1,520.43 6.12 1,489.49	0.00 0.02 3.26 0.00 0.00 10.00 0.19 0.00 0.13 0.00	7,510.20 7,509.49 6,048.57 6,044.58 6,040.51 4,523.95 4,518.02 2,997.59 2,991.47 1,501.98
				Per Diem Interest:	0.14	1,502.12

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
61.01 18	341 CONNECTICUT, LLC					61900			0.00
	111 CLIFTON AVE STE 14	00597				124700	3,450.70	1,779.23	
	LAKESWOOD, NJ	08701				0	3,450.70	1,779.23	10,459.86
	56-58 HAMILTON ST	2				186600			10,459.86
		11/29/21	21	1	PTAX	CK 4991	1,707.39	254.40	8,752.47
		11/29/21	21	2	PTAX	CK 4991	1,707.39	177.57	7,045.08
		11/29/21	21	3	PTAX	CK 4991	1,779.23	104.97	5,265.85
		11/29/21	21	4	PTAX	CK 4991	1,779.23	24.91	3,486.62
		11/29/21	22	1	PTAX	CK 4991	48.35	0.00	3,438.27
						Per Diem Interest:		42.65	3,480.92
61.01 19	FIELDS, AMOS ESTATE					53900			0.00
	% VANDUNK, 45 NAVESINK AV					0	996.75	513.94	
	FAIR HAVEN, N.J.	07701				0	996.74	513.93	3,021.36
	60 HAMILTON ST	1				53900			3,021.36
		05/07/21	21	1	JZ36	05-J-TR TO TTL	493.19-	0.00	2,528.17
		05/07/21	21	2	JZ36	05-J-	493.18-	0.00	2,034.99
		11/18/21	21	3	J061	3rd & 4th qtr 2	513.94-	0.00	1,521.05
		11/18/21	21	4	J061	3rd & 4th qtr 2	513.93-	0.00	1,007.12
						Per Diem Interest:		24.93	1,032.05
61.01 20	STRATTON, JEANNETT EST. % VAN DUNK					51200			0.00
	45 NAVESINK AVE					0	946.82	488.19	
	FAIR HAVEN, NJ	07704				0	946.81	488.19	2,870.01
	62 HAMILTON ST	1				51200			2,870.01
		05/07/21	21	1	JZ36	05-J-TR TO TTL	468.48-	0.00	2,401.53
		05/07/21	21	2	JZ36	05-J-	468.48-	0.00	1,933.05
		11/18/21	21	3	J061	3rd & 4th qtr 2	488.19-	0.00	1,444.86
		11/18/21	21	4	J061	3rd & 4th qtr 2	488.19-	0.00	956.67
						Per Diem Interest:		23.68	980.35
61.02 27	APAK REALTY, LLP					58800			0.00
	2 VALIS RD	00597				129000	3,472.90	1,790.68	
	HILLSBOROUGH, NJ	08844				0	3,472.89	1,790.67	10,527.14
	65 SECOND ST	2				187800			10,527.14
		01/29/21	21	1	PTAX	CS	1,718.37	0.00	8,808.77
		04/30/21	21	2	PTAX	CS	1,718.37	0.00	7,090.40
		08/23/21	21	3	PTAX	CK 3812844199	1,790.68	0.00	5,299.72
		11/08/21	21	4	PTAX	CK 3817749970	1,790.67	0.00	3,509.05
		02/04/22	22	1	PTAX	CK 3823018485	1,754.53	0.00	1,754.52
						Per Diem Interest:		0.00	1,754.52
61.02 38	MOHITS, LLC					46900			0.00
	24 PENNSYLVANIA AVE					338700	7,130.71	3,676.70	
	CARTERET, NJ	07008				0	7,130.71	3,676.69	21,614.81
	97 S BRIDGE ST	4A				385600			21,614.81
		06/18/21	21	1	PTAX	CS	3,528.24	184.60	18,086.57
		06/18/21	21	2	PTAX	CS	3,528.24	82.91	14,558.33
		09/07/21	21	3	PTAX	CK 375	3,676.70	51.18	10,881.63
		01/24/22	21	4	PTAX	CK 379	3,676.69	118.00	7,204.94

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61.02	38	MOHITS, LLC	Continued			
		01/24/22 22 1 PTAX CK 379		1.42	0.00	7,203.52
				Per Diem Interest:	137.00	7,340.52
62 2	23 S BRIDGE ST. LLC 428 LLOYD RD. ABERDEEN, NJ 23 S BRIDGE ST	144000 256000 07747 0 4A 400000 0.00		7,397.00 7,397.00	3,814.00 3,814.00	0.00 22,422.00 22,422.00
		02/01/21 21 1 JSID		318.42	0.00	22,740.42
		05/25/21 21 1 PTAX CS		3,660.00	208.62	19,080.42
		05/25/21 21 1 PSID CS		318.42	8.07	18,762.00
		05/01/21 21 2 JSID		318.42	0.00	19,080.42
		05/25/21 21 2 PTAX CS		3,660.00	43.92	15,420.42
		05/25/21 21 2 PSID CS		318.42	1.70	15,102.00
		07/27/21 21 3 JDSA CORRECT SID		325.12	0.00	15,427.12
		07/27/21 21 4 JDSA CORRECT SID		325.12	0.00	15,752.24
		07/27/21 22 1 JDSA CORRECT SID		325.12	0.00	16,077.36
		07/27/21 22 2 JDSA CORRECT SID		325.12	0.00	16,402.48
				Per Diem Interest:	1,053.38	17,455.86
62 5	SOUTH BRIDGE 37 LLC 428 LLOYD RD ABERDEEN, NJ 37 S BRIDGE ST	145400 64600 07747 0 4A 210000 0.00		3,883.43 3,883.42	2,002.35 2,002.35	0.00 11,771.55 11,771.55
		02/01/21 21 1 JSID		167.17	0.00	11,938.72
		05/25/21 21 1 PSID CS		167.17	4.23	11,771.55
		05/25/21 21 1 PTAX CS		1,921.50	109.53	9,850.05
		05/01/21 21 2 JSID		167.17	0.00	10,017.22
		05/25/21 21 2 PSID CS		167.17	0.89	9,850.05
		05/25/21 21 2 PTAX CS		1,921.50	23.06	7,928.55
		07/27/21 21 3 JDSA CORRECT SID		170.69	0.00	8,099.24
		07/27/21 21 4 JDSA CORRECT SID		170.69	0.00	8,269.93
		07/27/21 22 1 JDSA CORRECT SID		170.69	0.00	8,440.62
		07/27/21 22 2 JDSA CORRECT SID		170.69	0.00	8,611.31
				Per Diem Interest:	497.80	9,109.11
62 18	COURTVIEW PARTNERS, INC. 36 E MAIN ST SOMERVILLE, NJ 36 E MAIN ST	174700 816500 08876 0 4A 991200 0.00		18,329.77 18,329.76	9,451.09 9,451.09	0.00 55,561.71 55,561.71
		02/01/21 21 1 JSID		789.04	0.00	56,350.75
		06/01/21 21 1 PTAX CS		9,069.48	494.17	47,281.27
		06/01/21 21 1 PSID CS		789.04	21.04	46,492.23
		05/01/21 21 2 JSID		789.04	0.00	47,281.27
		06/01/21 21 2 PTAX CS		9,069.48	136.04	38,211.79
		06/01/21 21 2 PSID CS		789.04	5.91	37,422.75
		06/01/21 21 3 PSID CS		0.38	0.00	37,422.37
		07/27/21 21 3 JDSA CORRECT SID		805.64	0.00	38,228.01
		10/04/21 21 3 PTAX CK 3815283060		10,256.35	296.83	27,971.66
		07/27/21 21 4 JDSA CORRECT SID		805.64	0.00	28,777.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62	18	COURTVIEW PARTNERS, INC.	Continued			
		11/29/21 21 4 PTAX CK 3819010614		10,256.73	131.92	18,520.57
		07/27/21 22 1 JDSA CORRECT SID		805.64	0.00	19,326.21
		07/27/21 22 2 JDSA CORRECT SID		805.64	0.00	20,131.85
		Per Diem Interest:			457.01	20,588.86
63 12.01	75 VETERANS MEMORIAL ASSOCIATES 92 E MAIN ST STE 403 SOMERVILLE, NJ 75 VETERANS MEMORIAL DR E	2016000 3984000 08876 0 4A 6000000 0.00		110,955.00 110,955.00	57,210.00 57,210.00	0.00 336,330.00 336,330.00
		02/01/21 21 1 JSID		4,776.30	0.00	341,106.30
		02/09/21 21 1 PTAX CS		40,000.00	0.00	301,106.30
		02/10/21 21 1 PTAX CS		14,900.00	0.00	286,206.30
		02/10/21 21 1 PSID CS		4,776.30	0.00	281,430.00
		05/01/21 21 2 JSID		4,776.30	0.00	286,206.30
		05/11/21 21 2 PTAX CS		54,900.00	0.00	231,306.30
		05/11/21 21 2 PSID CS		4,776.30	0.00	226,530.00
		05/14/21 21 2 JZ63 05-J-RETURN ACH		54,900.00-	0.00	171,630.00
		05/18/21 21 2 PTAX CS		54,900.00	432.53	116,730.00
		07/08/21 21 2 JZZZ Zero Bal Adjust		109,800.00	0.00	226,530.00
		07/27/21 21 3 JDSA CORRECT SID		4,876.79	0.00	231,406.79
		08/09/21 21 3 PTAX CK 3273		62,086.79	0.00	169,320.00
		07/27/21 21 4 JDSA CORRECT SID		4,876.79	0.00	174,196.79
		11/08/21 21 4 PTAX CK 3297		62,086.79	0.00	112,110.00
		07/27/21 22 1 JDSA CORRECT SID		4,876.79	0.00	116,986.79
		02/02/22 22 1 PTAX CK 3822891269		20,000.00	0.00	96,986.79
		02/07/22 22 1 PTAX CK 3823166839		40,931.79	0.00	56,055.00
		07/27/21 22 2 JDSA CORRECT SID		4,876.79	0.00	60,931.79
		Per Diem Interest:			0.00	60,931.79
63 20	PATEL, UMESH 166 BROOKLYN RD STANHOPE, NJ 22 HAMILTON ST	55300 104800 07874 0 2 160100 0.00		2,960.66 2,960.64	1,526.56 1,526.55	0.00 8,974.41 8,974.41
		03/26/21 21 1 PTAX CS		1,464.92	18.88	7,509.49
		06/23/21 21 2 PTAX CS		1,464.91	16.93	6,044.58
		09/22/21 21 3 PTAX CS		1,526.56	17.68	4,518.02
		12/28/21 21 4 PTAX CS		1,510.69	19.76	3,007.33
		12/28/21 21 4 PTAX CS		15.86	0.00	2,991.47
		12/28/21 22 1 PTAX CS		1,484.14	0.00	1,507.33
		12/28/21 22 1 PTAX CS		11.60	0.00	1,495.73
		12/28/21 22 2 PTAX CS		38.40	0.00	1,457.33
		Per Diem Interest:			0.00	1,457.33
63 23	HOLLINGSWORTH, GARY J. 108 EAST MAIN STREET SOMERVILLE, NJ 104-108 E. MAIN ST.	245700 82200 08876 0 4A 327900 0.00		6,063.70 6,063.68	3,126.53 3,126.52	0.00 18,380.43 18,380.43
		01/20/21 21 1 PTAX CS		3,000.29	0.00	15,380.14
		02/01/21 21 1 PSID CS		261.02	0.00	15,119.12

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63	23	HOLLINGSWORTH, GARY J.	Continued			
		02/01/21 21 1 JSID		261.02	0.00	15,380.14
		05/01/21 21 2 JSID		261.02	0.00	15,641.16
		06/08/21 21 2 PSID CS		261.02	2.15	15,380.14
		06/08/21 21 2 PTAX CS		3,000.00	40.09	12,380.14
		09/20/21 21 2 PTAX CK 995058		0.28	0.01	12,379.86
		07/27/21 21 3 JDSA CORRECT SID		266.52	0.00	12,646.38
		09/20/21 21 3 PTAX CK 995058		3,392.21	62.72	9,254.17
		01/18/22 21 3 PTAX CK 995063		0.84	0.05	9,253.33
		07/27/21 21 4 JDSA CORRECT SID		266.52	0.00	9,519.85
		01/18/22 21 4 PTAX CK 995063		3,393.04	130.63	6,126.81
		07/27/21 22 1 JDSA CORRECT SID		266.52	0.00	6,393.33
		01/18/22 22 1 PTAX CK 995063		3,329.93	0.00	3,063.40
		07/27/21 22 2 JDSA CORRECT SID		266.52	0.00	3,329.92
		01/18/22 22 2 PTAX CK 995063		0.81	0.00	3,329.11
		01/18/22 22 2 PTAX CK 995061		549.09	0.00	2,780.02
		Per Diem Interest:			0.00	2,780.02
64 1	EUGENE & DIANE MILLER REVOCABLE TRST 204 JOHNSON ROAD WHITEHOUSE STATION, NJ 110-114 E MAIN ST	267000 63000 08889 0 4A 330000 0.00		6,102.53 6,102.52	3,146.55 3,146.55	0.00 18,498.15 18,498.15
		02/01/21 21 1 JSID		262.69	0.00	18,760.84
		03/17/21 21 1 PTAX CS		3,019.50	50.28	15,741.34
		03/17/21 21 1 PSID CS		260.39	2.69	15,480.95
		03/17/21 21 1 PSID CS		2.30	0.00	15,478.65
		03/17/21 21 2 PSID CS		260.39	0.00	15,218.26
		05/01/21 21 2 JSID		262.69	0.00	15,480.95
		06/01/21 21 2 PTAX CS		3,016.22	32.79	12,464.73
		06/01/21 21 2 PSID CS		2.30	0.01	12,462.43
		08/11/21 21 2 PTAX CK 1165		3.28	0.05	12,459.15
		06/01/21 21 3 PSID CS		262.69	0.00	12,196.46
		07/27/21 21 3 JDSA CORRECT SID		268.22	0.00	12,464.68
		08/11/21 21 3 PTAX CK 1165		3,143.22	0.00	9,321.46
		11/10/21 21 3 PTAX CK 1198		8.86	0.19	9,312.60
		07/27/21 21 4 JDSA CORRECT SID		268.22	0.00	9,580.82
		11/10/21 21 4 PTAX CK 1198		3,405.72	0.00	6,175.10
		02/08/22 21 4 PTAX CK 1226		9.05	0.20	6,166.05
		07/27/21 22 1 JDSA CORRECT SID		268.22	0.00	6,434.27
		02/08/22 22 1 PTAX CK 1226		3,342.00	0.00	3,092.27
		07/27/21 22 2 JDSA CORRECT SID		268.22	0.00	3,360.49
		Per Diem Interest:			0.20	3,360.69
64 6	GANTT, WALLACE JR. 95 VETERANS MEMORIAL DR E SOMERVILLE, NJ 31 HAMILTON ST	64100 0 08876 0 1 64100 0.00		1,185.38 1,185.36	611.20 611.19	0.00 3,593.13 3,593.13
		02/04/21 21 1 PTAX CS		576.35	0.00	3,016.78
		03/05/21 21 1 JZ66 05-J-CORRECTION		10.17-	0.00	3,006.61
		03/05/21 21 1 JZ61 05-J-INT. CORRE		0.00	0.08-	3,006.61

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64	6	GANTT, WALLACE JR.	Continued			
		03/05/21 21	1 PTAX CS	10.17	0.08	2,996.44
		03/05/21 21	1 PTAX CS	10.17	0.08	2,986.27
		07/08/21 21	1 JZZZ Zero Bal Adjust	20.34	0.00	3,006.61
		03/05/21 21	2 PTAX CS	0.50	0.00	3,006.11
		05/11/21 21	2 PTAX CS	586.01	0.00	2,420.10
		05/11/21 21	3 PTAX CS	0.50	0.00	2,419.60
		08/27/21 21	3 PTAX CK 241	610.70	0.00	1,808.90
		11/08/21 21	4 PTAX CK 34204871	576.26	0.00	1,232.64
		12/01/21 21	4 PTAX CK 209	34.93	0.23	1,197.71
		12/01/21 22	1 PTAX CK 209	0.13	0.00	1,197.58
		02/09/22 22	1 PTAX CK 7525	576.26	0.00	621.32
		05/09/22 22	1 PTAX CK 12948461	22.47	0.49	598.85
		05/09/22 22	2 PTAX CK 12948461	575.89	0.00	22.96
			Per Diem Interest:		0.00	22.96
64 11.01	37 SOUTH BRIDGE LLC PO BOX 110 BAPTISTOWN, NJ 130-136 E.MAIN ST	834600 180100 08803 0 4A 1014700 0.00		18,764.35 18,764.33	9,675.17 9,675.16	0.00 56,879.01 56,879.01
		02/01/21 21	1 JSID	807.75	0.00	57,686.76
		02/10/21 21	1 PTAX CS	9,284.51	0.00	48,402.25
		02/10/21 21	1 PSID CS	807.75	0.00	47,594.50
		05/01/21 21	2 JSID	807.75	0.00	48,402.25
		05/06/21 21	2 PSID CS	807.75	0.00	47,594.50
		05/06/21 21	2 PTAX CS	9,284.50	0.00	38,310.00
		07/27/21 21	3 JDSA CORRECT SID	824.75	0.00	39,134.75
		08/23/21 21	3 PTAX CK 171	10,499.91	0.00	28,634.84
		11/08/21 21	3 PTAX CK 3817719728	0.01	0.00	28,634.83
		07/27/21 21	4 JDSA CORRECT SID	824.75	0.00	29,459.58
		11/08/21 21	4 PTAX CK 3817719728	10,499.91	0.00	18,959.67
		07/27/21 22	1 JDSA CORRECT SID	824.75	0.00	19,784.42
		02/08/22 22	1 PTAX CK 187	10,304.59	0.00	9,479.83
		07/27/21 22	2 JDSA CORRECT SID	824.75	0.00	10,304.58
			Per Diem Interest:		0.00	10,304.58
64 14	VOADV PROPERTY, INC. 531 MARKET ST CAMDEN, NJ 122-124 E MAIN ST	331500 221000 08102 0 4A 552500 0.00		10,217.12 10,217.10	5,268.09 5,268.09	0.00 30,970.40 30,970.40
		01/22/21 21	1 PTAX CS	5,055.38	0.00	25,915.02
		01/22/21 21	1 PSID CS	438.20	0.00	25,476.82
		02/01/21 21	1 JSID	439.81	0.00	25,916.63
		04/26/21 21	1 PSID CS	1.61	0.03	25,915.02
		04/26/21 21	2 PTAX CS	5,055.37	0.00	20,859.65
		04/26/21 21	2 PSID CS	438.17	0.00	20,421.48
		05/01/21 21	2 JSID	439.81	0.00	20,861.29
		08/16/21 21	2 PTAX CK 17459	1.64	0.04	20,859.65
		07/27/21 21	3 JDSA CORRECT SID	449.07	0.00	21,308.72
		08/16/21 21	3 PTAX CK 17459	5,715.48	0.00	15,593.24

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64	14	VOADV PROPERTY, INC.	Continued			
		11/01/21 21 3 PTAX CK 17573		1.68	0.03	15,591.56
		07/27/21 21 4 JDSA CORRECT SID		449.07	0.00	16,040.63
		11/01/21 21 4 PTAX CK 17573		5,715.45	0.00	10,325.18
		01/18/22 21 4 PTAX CK 17704		1.71	0.03	10,323.47
		07/27/21 22 1 JDSA CORRECT SID		449.07	0.00	10,772.54
		01/18/22 22 1 PTAX CK 17704		5,609.07	0.00	5,163.47
		04/11/22 22 1 PTAX CK 17838		1.74	0.03	5,161.73
		07/27/21 22 2 JDSA CORRECT SID		449.07	0.00	5,610.80
		04/11/22 22 2 PTAX CK 17838		5,609.03	0.00	1.77
		Per Diem Interest:			0.00	1.77
66 3	GARDEN STATE PROPERTY MANAGEMENT IV PO BOX 334 BASKING RIDGE, NJ 189-191 E MAIN ST	112200 208200 07920 0 2 320400 0.00		5,925.00 5,925.00	3,055.02 3,055.01	0.00 17,960.03 17,960.03
		02/09/21 21 1 PTAX CS		2,931.66	0.00	15,028.37
		05/11/21 21 2 PTAX CS		2,931.66	0.00	12,096.71
		08/18/21 21 3 PTAX CK 3812596446		3,055.02	0.00	9,041.69
		11/12/21 21 4 PTAX CK 3818043463		3,055.01	12.22	5,986.68
		02/09/22 22 1 PTAX CK 3823297386		2,993.34	0.00	2,993.34
		Per Diem Interest:			0.00	2,993.34
66 13	GREIF, EDWARD A. 50 PETERSON RD HILLSBOROUGH, NJ 40 CODINGTON PL	126500 113600 08844 0 2 240100 0.00		4,440.06 4,440.04	2,289.36 2,289.35	0.00 13,458.81 13,458.81
		02/10/21 21 1 PTAX CS		2,196.92	0.00	11,261.89
		05/18/21 21 2 PTAX CS		2,196.91	11.59	9,064.98
		08/11/21 21 3 PTAX CK 372		2,289.36	0.00	6,775.62
		11/12/21 21 4 PTAX CK 379		2,281.34	8.01	4,494.28
		02/01/22 21 4 PTAX CK 387		8.01	0.32	4,486.27
		02/01/22 22 1 PTAX CK 387		2,234.81	0.00	2,251.46
		05/02/22 22 1 PTAX CK 386		8.33	0.17	2,243.13
		05/02/22 22 2 PTAX CK 386		2,234.63	0.00	8.50
		Per Diem Interest:			0.00	8.50
66 15	MARINARO, ROBERT 44 CODINGTON PL SOMERVILLE, NJ 44 CODINGTON PL	120200 160400 08876 0 2 280600 0.00		5,189.00 5,188.99	2,675.52 2,675.52	0.00 15,729.03 15,729.03
		03/03/21 21 1 PTAX CS		2,567.49	27.75	13,161.54
		03/03/21 21 2 PTAX CS		10.40	0.00	13,151.14
		06/01/21 21 2 PTAX CS		2,554.50	25.86	10,596.64
		08/11/21 21 2 PTAX CK 177		2.59	0.04	10,594.05
		08/11/21 21 3 PTAX CK 177		2,672.89	0.00	7,921.16
		12/06/21 21 3 PTAX CK 111		2.63	0.07	7,918.53
		12/06/21 21 4 PTAX CK 111		2,675.52	32.27	5,243.01
		12/06/21 22 1 PTAX CK 111		10.15	0.00	5,232.86
		03/01/22 22 1 PTAX CK 115		2,611.36	26.67	2,621.50

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66	15	MARINARO, ROBERT	Continued			
		03/01/22 22 2 PTAX CK 115		8.89	0.00	2,612.61
				Per Diem Interest:	0.00	2,612.61
66 16	MIAN REALTY LLC, 5 GATESHEAD DRIVE BRIDGEWATER, NJ 45 NO. GASTON AVENUE	402500 1101700 08807 0 4A 1504200	0.00	27,816.42 27,816.42	14,342.55 14,342.54	0.00 84,317.93 84,317.93
		02/17/21 21 1 PTAX CS		13,659.99	103.44	70,657.94
		05/11/21 21 1 PTAX CS		103.44	4.34	70,554.50
		05/11/21 21 2 PTAX CS		13,763.43	68.82	56,791.07
		08/06/21 21 3 PTAX CK 203277		14,342.55	0.00	42,448.52
		12/06/21 21 4 PTAX CK 203318		14,342.54	236.41	28,105.98
		12/06/21 22 1 PTAX CK 203318		74.30	0.00	28,031.68
		02/11/22 22 1 PTAX CK 203347		13,912.97	65.72	14,118.71
		03/09/22 22 1 PTAX CK 203364		65.72	0.41	14,052.99
		03/09/22 22 2 PTAX CK 203364		0.03	0.00	14,052.96
				Per Diem Interest:	0.00	14,052.96
66 23	MAYO, NANCY 23 N GASTON AVE SOMERVILLE, NJ 23 N GASTON AVE	106500 138500 08876 0 2 245000	0.00	4,530.67 4,530.66	2,336.08 2,336.07	0.00 13,733.48 13,733.48
		10/22/21 21 1 PTAX CS		140.11	292.55	13,593.37
		12/01/21 21 1 PTAX CS		1,046.45	40.98	12,546.92
		03/23/22 21 1 PTAX CS		427.91	59.09	12,119.01
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		601.61-	0.00	11,517.40
		10/22/21 21 2 PTAX CS		0.00	140.23	11,517.40
		12/01/21 21 2 PTAX CS		0.00	31.98	11,517.40
		03/23/22 21 2 PTAX CS		0.00	91.85	11,517.40
		10/22/21 21 3 PTAX CS		0.00	94.61	11,517.40
		12/01/21 21 3 PTAX CS		0.00	45.55	11,517.40
		03/23/22 21 3 PTAX CS		0.00	130.82	11,517.40
		12/01/21 21 4 PTAX CS		0.00	35.04	11,517.40
		03/23/22 21 4 PTAX CS		0.00	130.82	11,517.40
		03/23/22 22 1 PTAX CS		0.00	59.51	11,517.40
				Per Diem Interest:	216.87	11,734.27
67 1	PURPLE PARROT LLC, 2 PARK AVE. SOMERVILLE, NJ 2 PARK AVENUE	175300 74700 08876 0 4A 250000	0.00	4,623.13 4,623.12	2,383.75 2,383.75	0.00 14,013.75 14,013.75
		05/06/21 21 1 PTAX CS		2,287.50	69.08	11,726.25
		05/06/21 21 2 PTAX CS		2,287.50	0.00	9,438.75
		01/26/22 21 3 PTAX CR 3822399046		2,383.75	135.66	7,055.00
		01/26/22 21 4 PTAX CR 3822399046		2,383.75	101.31	4,671.25
		01/26/22 22 1 PTAX CR 3822399046		2,335.63	0.00	2,335.62
				Per Diem Interest:	0.00	2,335.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
67 6	AHA HOLDING GROUP, LLC 166 E HIGH ST SOMERVILLE, NJ 166 E HIGH ST	120200 00597 118200 08876 0 2 238400	0.00	4,408.62 4,408.61	2,273.15 2,273.14	0.00 13,363.52 13,363.52
		02/04/21 21 1 PTAX CS		2,181.36	0.00	11,182.16
		04/30/21 21 2 PTAX CS		2,181.36	0.00	9,000.80
		08/26/21 21 3 PTAX CK		2,273.15	0.00	6,727.65
		11/03/21 21 4 PTAX CK		2,273.14	0.00	4,454.51
		12/28/21 22 1 PTAX CK 47961		2,227.26	0.00	2,227.25
		Per Diem Interest:			0.00	2,227.25
67 14	33 CODINGTON PLACE LLC 1301 LENAPE TRAIL MANASQUAN, NJ 33 CODINGTON PL	117800 207800 08736 0 2 325600	0.00	6,021.16 6,021.16	3,104.60 3,104.59	0.00 18,251.51 18,251.51
		01/22/21 21 1 PTAX CS		2,979.24	0.00	15,272.27
		04/30/21 21 2 PTAX CS		2,979.24	0.00	12,293.03
		07/28/21 21 3 PTAX CK 1004		3,104.60	0.00	9,188.43
		12/24/21 21 4 PTAX CK 3820702719		3,104.59	60.19	6,083.84
		Per Diem Interest:			109.33	6,193.17
68 1	117 EAST MAIN STREET LLC 23 PARK AVE SOMERVILLE, NJ 23 PARK AVE	330000 81900 08876 0 4A 411900	0.00	7,617.07 7,617.05	3,927.47 3,927.46	0.00 23,089.05 23,089.05
		01/25/21 21 1 PTAX CS		3,768.89	0.00	19,320.16
		01/25/21 21 1 PSID CS		327.89	0.00	18,992.27
		02/01/21 21 1 JSID		327.89	0.00	19,320.16
		05/01/21 21 2 JSID		327.89	0.00	19,648.05
		07/16/21 21 2 PTAX CK 1255		4,096.77	115.54	15,551.28
		07/27/21 21 3 JDSA CORRECT SID		334.79	0.00	15,886.07
		03/25/22 21 3 PTAX CK 1553		4,262.26	401.18	11,623.81
		07/27/21 21 4 JDSA CORRECT SID		344.79	0.00	11,968.60
		07/28/21 21 4 JDSA CORRECT ERROR		344.79-	0.00	11,623.81
		07/28/21 21 4 JDSA CORRECT ERROR		334.79	0.00	11,958.60
		03/25/22 21 4 PTAX CK 1553		4,262.25	306.88	7,696.35
		07/27/21 22 1 JDSA CORRECT SID		344.79	0.00	8,041.14
		07/28/21 22 1 JDSA CORRECT ERROR		344.79-	0.00	7,696.35
		07/28/21 22 1 JDSA CORRECT ERROR		334.79	0.00	8,031.14
		03/25/22 22 1 PTAX CK 1553		0.00	112.94	8,031.14
		03/31/22 22 1 PTAX CR 3826386282		4,182.97	10.46	3,848.17
		07/27/21 22 2 JDSA CORRECT SID		344.79	0.00	4,192.96
		07/28/21 22 2 JDSA CORRECT ERROR		344.79-	0.00	3,848.17
		07/28/21 22 2 JDSA CORRECT ERROR		334.79	0.00	4,182.96
		Per Diem Interest:			0.00	4,182.96

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	Original Billed	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
68	MARTINO, MARK				107700				0.00
2	50 GROVE ST				102700		3,890.83	2,006.17	
	SOMERVILLE, NJ	08876			0		3,890.82	2,006.16	11,793.98
	16 MECHANIC ST	2			210400	0.00			11,793.98
		02/01/21	21	1	PTAX	CS	1,925.16	0.00	9,868.82
		05/10/21	21	2	PTAX	CS	1,925.16	0.00	7,943.66
		08/24/21	21	3	PTAX	CK 2413	2,006.17	0.00	5,937.49
		11/10/21	21	4	PTAX	CK 2435	2,006.16	0.00	3,931.33
		02/09/22	22	1	PTAX	CK 2453	1,965.67	0.00	1,965.66
						Per Diem Interest:		0.00	1,965.66
68	KASENCAKOVA, JULIA				106700				0.00
6	34 MECHANIC ST	00660			157300		4,828.95	2,517.24	
	SOMERVILLE, NJ	08876			0		4,828.95	2,517.24	14,692.38
	34 MECHANIC ST	2			264000	0.00			14,692.38
		02/01/21	21	1	J065		53.07	0.00	14,745.45
		02/03/21	21	1	PTAX	CS	2,362.53	0.00	12,382.92
		02/05/21	21	1	JZ77	A05-J-CORRECTIO	53.07-	0.00	12,329.85
		02/05/21	21	1	P065	CS	53.07	0.00	12,276.78
		02/05/21	21	1	P065	CS	52.46	0.00	12,224.32
		05/06/21	21	1	P065	CS	0.61	0.01	12,223.71
		07/08/21	21	1	JZZZ	Zero Bal Adjust	106.14	0.00	12,329.85
		03/24/21	21	2	JZ59	05-J-HOMESTEAD	514.82-	0.00	11,815.03
		05/01/21	21	2	J065		53.07	0.00	11,868.10
		05/06/21	21	2	PTAX	CS	1,847.71	0.00	10,020.39
		05/06/21	21	2	P065	CS	52.45	0.00	9,967.94
		08/23/21	21	2	PTAX	CK	0.62	0.02	9,967.32
		08/23/21	21	3	PTAX	CK	2,516.60	0.00	7,450.72
		11/09/21	21	3	PTAX	CK	0.64	0.01	7,450.08
		11/09/21	21	4	PTAX	CK	2,516.59	0.00	4,933.49
		02/09/22	21	4	PTAX	CK	0.65	0.01	4,932.84
		02/09/22	22	1	PTAX	CK	2,465.76	0.00	2,467.08
		05/04/22	22	1	PTAX	CK	0.66	0.01	2,466.42
		04/01/22	22	2	J082	Homestead Credi	909.38-	0.00	1,557.04
		05/04/22	22	2	PTAX	CK	1,556.37	0.00	0.67
						Per Diem Interest:		0.00	0.67
68	JANDERNAL, KATE				101400				0.00
10	9 PARK AVE.	03270			149800		4,645.32	2,395.19	
	SOMERVILLE, NJ	08876			0		4,645.31	2,395.19	14,081.01
	9 PARK AVE	2			251200	0.00			14,081.01
		01/29/21	21	1	JZ77	05-J-CORRECTION	2,298.73-	0.00	11,782.28
		01/29/21	21	1	PTAX	CS	2,298.48	0.00	9,483.80
		01/29/21	21	1	PTAX	CS	2,298.48	0.00	7,185.32
		04/12/21	21	1	PTAX	CS	0.25	0.00	7,185.07
		07/08/21	21	1	JZZZ	Zero Bal Adjust	4,597.46	0.00	11,782.53
		04/12/21	21	2	PTAX	CS	2,298.23	0.00	9,484.30
		08/09/21	21	2	PTAX	CK 25217	0.25	0.01	9,484.05
		08/09/21	21	3	PTAX	CK 25217	2,394.93	0.00	7,089.12
		10/22/21	21	3	PTAX	CK 25329	0.26	0.00	7,088.86

Block Lot 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
68	10	JANDERNAL, KATE	Continued			
		10/22/21 21 4 PTAX CK 25329		2,394.93	0.00	4,693.93
		01/27/22 21 4 PTAX CK 2571		0.26	0.00	4,693.67
		01/27/22 22 1 PTAX CK 2571		2,346.58	0.00	2,347.09
		04/18/22 22 1 PTAX CK 25610		0.26	0.00	2,346.83
		04/18/22 22 2 PTAX CK 25610		2,346.57	0.00	0.26
		Per Diem Interest:			0.00	0.26
68 13	117 EAST MAIN STREET LLC 17 PARK AVE SOMERVILLE, NJ 17 PARK AVE	107900 170300 08876 0 2 278200 0.00		5,144.62 5,144.61	2,652.64 2,652.63	0.00 15,594.50 15,594.50
		03/26/21 21 1 PTAX CS		2,545.53	70.00	13,048.97
		03/26/21 21 2 PTAX CS		2,086.25	0.00	10,962.72
		04/21/21 21 2 PTAX CS		459.28	0.00	10,503.44
		09/13/21 21 3 PTAX CK 3813953817		2,652.64	38.21	7,850.80
		09/13/21 21 4 PTAX CK 3813953817		2,652.63	0.00	5,198.17
		01/13/22 22 1 PTAX CK 65407		2,599.09	0.00	2,599.08
		Per Diem Interest:			0.00	2,599.08
68 14	117 EAST MAIN STREET LLC 117 E MAIN ST SOMERVILLE, NJ 19 PARK AVE	107900 46300 08876 0 2 154200 0.00		2,851.55 2,851.54	1,470.30 1,470.29	0.00 8,643.68 8,643.68
		01/25/21 21 1 PTAX CS		1,410.93	0.00	7,232.75
		07/16/21 21 2 PTAX CK 1255		479.01	23.52	6,753.74
		03/25/22 21 2 PTAX CK 1553		931.92	51.57	5,821.82
		03/25/22 21 3 PTAX CK 1553		1,470.30	135.10	4,351.52
		03/25/22 21 4 PTAX CK 1553		1,470.29	105.86	2,881.23
		03/25/22 22 1 PTAX CK 1553		0.00	38.90	2,881.23
		03/31/22 22 1 PTAX CR 3826385500		1,440.62	3.60	1,440.61
		Per Diem Interest:			0.00	1,440.61
68 20	117 EAST MAIN STREET LLC 23 PARK AVE SOMERVILLE, NJ 137 E. MAIN ST.	149800 122200 08876 0 4A 272000 0.00		5,029.96 5,029.96	2,593.52 2,593.52	0.00 15,246.96 15,246.96
		01/25/21 21 1 PTAX CS		2,488.80	0.00	12,758.16
		01/25/21 21 1 PSID CS		216.52	0.00	12,541.64
		02/01/21 21 1 JSID		216.52	0.00	12,758.16
		05/01/21 21 2 JSID		216.52	0.00	12,974.68
		07/16/21 21 2 PTAX CK 1255		2,705.32	65.69	10,269.36
		07/27/21 21 3 JDSA CORRECT SID		221.08	0.00	10,490.44
		03/25/22 21 3 PTAX CK 1553		2,814.60	231.81	7,675.84
		07/27/21 21 4 JDSA CORRECT SID		221.08	0.00	7,896.92
		03/25/22 21 4 PTAX CK 1553		2,814.60	202.65	5,082.32
		07/27/21 22 1 JDSA CORRECT SID		221.08	0.00	5,303.40
		03/25/22 22 1 PTAX CK 1553		0.00	74.58	5,303.40
		03/31/22 22 1 PTAX CR 3826385992		2,762.24	6.91	2,541.16
		07/27/21 22 2 JDSA CORRECT SID		221.08	0.00	2,762.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	20	117 EAST MAIN STREET LLC	Continued			
			Per Diem Interest:		0.00	2,762.24
68	117 EAST MAIN STREET LLC	123800				0.00
21	117 E MAIN ST	51100		3,234.35	1,667.67	
	SOMERVILLE, NJ	08876 0		3,234.33	1,667.67	9,804.02
	135 E MAIN ST	2 174900	0.00			9,804.02
		01/25/21 21	1 PTAX CS	1,600.34	0.00	8,203.68
		07/16/21 21	2 PTAX CK 1255	1,600.33	28.76	6,603.35
		03/25/22 21	3 PTAX CK 1553	1,667.67	97.62	4,935.68
		03/25/22 21	4 PTAX CK 1553	1,667.67	120.07	3,268.01
		03/25/22 22	1 PTAX CK 1553	0.00	44.12	3,268.01
		03/31/22 22	1 PTAX CR 3826384703	1,634.01	4.09	1,634.00
			Per Diem Interest:		0.00	1,634.00
68	117 EAST MAIN STREET LLC	270000				0.00
22	133 E MAIN ST	252500		9,662.34	4,982.04	
	SOMERVILLE, NJ	08876 0		9,662.33	4,982.04	29,288.75
	133 E MAIN ST	4A 522500	0.00			29,288.75
		01/25/21 21	1 PTAX CS	4,780.88	0.00	24,507.87
		02/01/21 21	1 JSID	415.93	0.00	24,923.80
		02/08/21 21	1 PSID CS	415.93	0.00	24,507.87
		05/01/21 21	2 JSID	415.93	0.00	24,923.80
		07/16/21 21	2 PTAX CK 1255	5,196.80	154.96	19,727.00
		07/27/21 21	3 JDSA CORRECT SID	424.69	0.00	20,151.69
		03/25/22 21	3 PTAX CK 1553	5,406.73	340.72	14,744.96
		07/27/21 21	4 JDSA CORRECT SID	424.69	0.00	15,169.65
		12/31/21 21	4 J076 YEAR END PENALT	695.09	0.00	15,864.74
		03/25/22 21	4 PYEP CK 1553	695.09	510.37	15,169.65
		03/25/22 21	4 PTAX CK 1553	5,406.73	159.50	9,762.92
		07/27/21 22	1 JDSA CORRECT SID	424.69	0.00	10,187.61
		03/25/22 22	1 PTAX CK 1553	0.00	143.27	10,187.61
		03/31/22 22	1 PTAX CR 3826385701	5,306.15	13.27	4,881.46
		07/27/21 22	2 JDSA CORRECT SID	424.69	0.00	5,306.15
			Per Diem Interest:		0.00	5,306.15
68	117 EAST MAIN STREET LLC	77200				0.00
23	339 W ST GEORGES AVE	0		1,427.62	736.10	
	LINDEN, NJ	07036 0		1,427.62	736.10	4,327.44
	131 E MAIN ST	1 77200	0.00			4,327.44
		01/25/21 21	1 PTAX CS	706.38	0.00	3,621.06
		07/16/21 21	2 PTAX CK 1255	706.38	11.77	2,914.68
		03/25/22 21	3 PTAX CK 1553	736.10	38.28	2,178.58
		03/25/22 21	4 PTAX CK 1553	736.10	23.56	1,442.48
		03/25/22 22	1 PTAX CK 1553	0.00	19.05	1,442.48
		03/31/22 22	1 PTAX CR 3826385293	721.24	1.80	721.24
			Per Diem Interest:		0.00	721.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68 25	ONE ONE SEVEN EAST M, 117 E MAIN ST SOMERVILLE, NJ 129 E MAIN ST	127500 41900 08876 0 2 169400	0.00	3,132.63 3,132.63	1,615.23 1,615.23	0.00 9,495.72 9,495.72
		01/25/21 21 1 PTAX CS		1,550.01	0.00	7,945.71
		07/16/21 21 2 PTAX CK 1255		1,550.01	26.88	6,395.70
		03/25/22 21 3 PTAX CK 1553		1,615.23	91.48	4,780.47
		03/25/22 21 4 PTAX CK 1553		1,615.23	116.30	3,165.24
		03/25/22 22 1 PTAX CK 1553		0.00	42.73	3,165.24
		03/31/22 22 1 PTAX CR 3826385066		1,582.62	3.96	1,582.62
		Per Diem Interest:			0.00	1,582.62
68 26	117 EAST MAIN STREET LLC 117 E MAIN ST SOMERVILLE, NJ 117 E. MAIN ST.	327600 29400 08876 0 4A 357000	0.00	6,601.83 6,601.82	3,404.00 3,403.99	0.00 20,011.64 20,011.64
		01/25/21 21 1 PTAX CS		3,266.55	0.00	16,745.09
		01/25/21 21 1 PSID CS		284.19	0.00	16,460.90
		02/01/21 21 1 JSID		284.19	0.00	16,745.09
		05/01/21 21 2 JSID		284.19	0.00	17,029.28
		07/16/21 21 2 PTAX CK 1255		3,550.74	95.99	13,478.54
		07/27/21 21 3 JDSA CORRECT SID		290.17	0.00	13,768.71
		03/25/22 21 3 PTAX CK 1553		3,694.17	334.72	10,074.54
		07/27/21 21 4 JDSA CORRECT SID		290.17	0.00	10,364.71
		03/25/22 21 4 PTAX CK 1553		3,694.16	265.98	6,670.55
		07/27/21 22 1 JDSA CORRECT SID		290.17	0.00	6,960.72
		03/25/22 22 1 PTAX CK 1553		0.00	97.89	6,960.72
		03/31/22 22 1 PTAX CR 3826373060		3,625.45	9.06	3,335.27
		07/27/21 22 2 JDSA CORRECT SID		290.17	0.00	3,625.44
		Per Diem Interest:			0.00	3,625.44
68 28	117 EAST MAIN STREET, LLC 115 E MAIN ST SOMERVILLE, NJ 115 E MAIN ST	127800 152400 00672 0 08876 0 2 280200	0.00	5,181.60 5,181.60	2,671.71 2,671.70	0.00 15,706.61 15,706.61
		01/27/21 21 1 PTAX CS		2,563.83	0.00	13,142.78
		04/20/21 21 2 PTAX CS		2,563.83	0.00	10,578.95
		08/11/21 21 3 PTAX CK		2,671.71	0.00	7,907.24
		11/04/21 21 4 PTAX CK		2,671.70	0.00	5,235.54
		12/28/21 22 1 PTAX CK 64400		2,617.77	0.00	2,617.77
		Per Diem Interest:			0.00	2,617.77
68 30	LINDA LEE REALTY LLC, 213 LUCIA ST. MIDDLESEX, NJ 109 E MAIN ST	300000 46000 08846 0 4A 346000	0.00	6,398.41 6,398.40	3,299.11 3,299.11	0.00 19,395.03 19,395.03
		02/01/21 21 1 JSID		275.43	0.00	19,670.46
		02/08/21 21 1 PTAX CS		3,165.90	0.00	16,504.56
		02/08/21 21 1 PSID CS		275.43	0.00	16,229.13
		05/01/21 21 2 JSID		275.43	0.00	16,504.56

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	30	LINDA LEE REALTY LLC,	Continued			
		05/05/21 21	2 PTAX CS	3,165.90	0.00	13,338.66
		05/05/21 21	2 PSID CS	275.43	0.00	13,063.23
		07/27/21 21	3 JDSA CORRECT SID	281.23	0.00	13,344.46
		08/16/21 21	3 PTAX CK 250	3,580.34	0.00	9,764.12
		07/27/21 21	4 JDSA CORRECT SID	281.23	0.00	10,045.35
		11/03/21 21	4 PTAX CK 262	3,580.34	0.00	6,465.01
		07/27/21 22	1 JDSA CORRECT SID	281.23	0.00	6,746.24
		02/08/22 22	1 PTAX CK 274	3,513.74	0.00	3,232.50
		07/27/21 22	2 JDSA CORRECT SID	281.23	0.00	3,513.73
			Per Diem Interest:		0.00	3,513.73
68 31	MARTINO, MARK 50 GROVE ST SOMERVILLE, NJ 12 MECHANIC ST	112900 VT001 99100 08876 0 2 212000 500.00		3,795.41 3,795.41	1,958.92 1,958.92	0.00 11,508.66 11,508.66
		01/22/21 21	1 PTAX CS	1,877.30	0.00	9,631.36
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	509.71-	0.00	9,121.65
		04/22/21 21	2 PTAX CS	1,367.59	0.00	7,754.06
		10/13/21 21	3 PTAX CK 102	1,944.29	40.52	5,809.77
		01/05/22 21	3 PTAX CK 120	14.63	0.60	5,795.14
		01/05/22 21	4 PTAX CK 120	1,956.95	62.69	3,838.19
		02/04/22 21	4 PTAX CK 3823013724	1.97	0.03	3,836.22
		02/04/22 22	1 PTAX CK 3823013724	1,918.11	0.00	1,918.11
			Per Diem Interest:		0.00	1,918.11
70 6	SOPKO, GEORGE L. 76 N BRIDGE ST SOMERVILLE, NJ 76 N BRIDGE ST	108600 VT001 134800 08876 0 4A 243400 500.00		4,376.08 4,376.07	2,258.32 2,258.32	0.00 13,268.79 13,268.79
		01/15/21 21	1 PTAX CS	2,164.61	0.00	11,104.18
		05/03/21 21	2 PTAX CS	2,164.61	0.00	8,939.57
		08/06/21 21	3 PTAX CK 863	2,258.32	0.00	6,681.25
		11/01/21 21	4 PTAX CK 873	2,258.32	0.00	4,422.93
		02/01/22 22	1 PTAX CK 883	2,211.47	0.00	2,211.46
			Per Diem Interest:		0.00	2,211.46
70 9	K&K PROPERTY GROUP, LLC 10 E CLIFF ST SOMERVILLE, NJ 10 E CLIFF ST	169600 210600 08876 0 4A 380200 0.00		7,030.85 7,030.85	3,625.21 3,625.20	0.00 21,312.11 21,312.11
		01/19/21 21	1 PTAX CS	3,478.83	0.00	17,833.28
		04/14/21 21	2 PTAX CS	3,478.83	0.00	14,354.45
		08/09/21 21	3 PTAX CK 1288	3,625.21	0.00	10,729.24
		10/18/21 21	4 PTAX CK 3816170266	3,625.20	0.00	7,104.04
		01/21/22 22	1 PTAX CK 3822107698	3,552.02	0.00	3,552.02
			Per Diem Interest:		0.00	3,552.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70 15	KALINA, CHARLES J. III 93 GROVE ST SOMERVILLE, NJ 93 GROVE ST	106300 169100 08876 0 2 275400	0.00	5,092.84 5,092.83	2,625.94 2,625.94	0.00 15,437.55 15,437.55
		02/10/21 21 1 PTAX CS		2,519.91	0.00	12,917.64
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		771.11-	0.00	12,146.53
		05/07/21 21 2 PTAX CS		1,748.80	0.00	10,397.73
		09/07/21 21 3 PTAX CK 39668740		2,597.25	28.69	7,800.48
		09/20/21 21 3 PTAX CK 42880242		28.59	0.19	7,771.89
		11/08/21 21 3 PTAX CK 54006888		0.10	0.00	7,771.79
		11/08/21 21 4 PTAX CK 54006888		2,625.84	0.00	5,145.95
		02/09/22 21 4 PTAX CK 2850		0.10	0.00	5,145.85
		02/09/22 22 1 PTAX CK 2850		2,572.83	0.00	2,573.02
		05/09/22 22 1 PTAX CK 92036497		0.10	0.00	2,572.92
		04/01/22 22 2 J082 Homestead Credi		969.96-	0.00	1,602.96
		05/09/22 22 2 PTAX CK 92036497		1,601.86	0.00	1.10
		Per Diem Interest:			0.00	1.10
70 19	HOFF, DOUGLAS C. III & KELLY M. 421 OLIVE ST PO BOX 665 NESHANIC STATI 77-79 GROVE ST	113100 182100 08853 0 2 295200	0.00	5,458.99 5,458.98	2,814.73 2,814.73	0.00 16,547.43 16,547.43
		02/23/21 21 1 PTAX CS		0.00	29.71	16,547.43
		10/26/21 21 1 PTAX CK 482627		0.00	328.18	16,547.43
		10/26/21 21 2 PTAX CK 482627		0.00	236.34	16,547.43
		10/26/21 21 3 PTAX CK 482627		0.00	119.63	16,547.43
		12/31/21 21 4 J076 YEAR END PENALT		707.65	0.00	17,255.08
		Per Diem Interest:			1,268.02	18,523.10
70 23	MANIS, IOANNA 1301 LENAPE TRAIL MANASQUAN, NJ 61 GROVE ST	85800 98800 08736 0 2 184600	0.00	3,413.72 3,413.71	1,760.16 1,760.16	0.00 10,347.75 10,347.75
		01/22/21 21 1 PTAX CS		1,689.09	0.00	8,658.66
		04/30/21 21 2 PTAX CS		1,689.09	0.00	6,969.57
		07/28/21 21 3 PTAX CK 128		1,760.16	0.00	5,209.41
		12/24/21 21 4 PTAX CK 3820702695		1,760.16	24.56	3,449.25
		Per Diem Interest:			44.12	3,493.37
71 2	MARTINO, MARK 50 GROVE ST SOMERVILLE, NJ 50 GROVE ST	133100 108500 08876 0 4A 241600	0.00	4,467.79 4,467.79	2,303.66 2,303.65	0.00 13,542.89 13,542.89
		02/01/21 21 1 PTAX CS		2,210.64	0.00	11,332.25
		05/10/21 21 2 PTAX CS		2,210.64	0.00	9,121.61
		08/24/21 21 3 PTAX CK 2413		2,303.66	0.00	6,817.95
		11/10/21 21 4 PTAX CK 2435		2,303.65	0.00	4,514.30
		02/09/22 22 1 PTAX CK 2453		2,257.15	0.00	2,257.15
		Per Diem Interest:			0.00	2,257.15

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71 6	CLIFF GROVE PROP C/O EDGEWOOD PROP 1260 STELTON ROAD PISCATAWAY, NJ 66 GROVE ST	161300 60900 08854 0 4A 222200	0.00	4,109.04 4,109.03	2,118.68 2,118.67	0.00 12,455.42 12,455.42
		02/10/21 21 1 PTAX CS		2,033.13	0.00	10,422.29
		05/06/21 21 2 PTAX CS		2,033.13	0.00	8,389.16
		08/23/21 21 3 PTAX CK 163		2,118.68	0.00	6,270.48
		11/08/21 21 4 PTAX CK 170		2,118.67	0.00	4,151.81
		02/08/22 22 1 PTAX CK 178		2,075.91	0.00	2,075.90
		Per Diem Interest:			0.00	2,075.90
71 8	NAVATTO, BERNARD V. JR. & BARBARA 72 GROVE ST SOMERVILLE, NJ 72 GROVE ST	176000 90000 08876 0 4A 266000	0.00	4,919.01 4,919.00	2,536.31 2,536.31	0.00 14,910.63 14,910.63
		12/30/21 21 1 PTAX CK 1868		2,433.90	263.30	12,476.73
		12/30/21 21 2 PTAX CK 1868		2,433.90	290.85	10,042.83
		12/30/21 21 3 PTAX CK 1868		2,536.31	188.96	7,506.52
		12/30/21 21 4 PTAX CK 1868		2,536.31	74.82	4,970.21
		12/30/21 22 1 PTAX CK 1868		241.65	0.00	4,728.56
		Per Diem Interest:			69.80	4,798.36
71 11	HALEY, DENNIS S. 50 CODDINGTON AVE NORTH PLAINFIELD, NJ 84 GROVE ST	108800 140900 07060 0 2 249700	*Lien**Lien*	4,617.59 4,617.57	2,380.89 2,380.89	0.00 13,996.94 13,996.94
		11/16/21 21 1 P700 CK 346		2,284.76	321.01	11,712.18
		11/16/21 21 2 P700 CK 346		2,284.75	218.19	9,427.43
		11/16/21 21 3 P700 CK 346		2,380.89	120.23	7,046.54
		11/16/21 21 4 P700 CK 346		2,380.89	13.09	4,665.65
		Per Diem Interest:			115.48	4,781.13
71 15	JSM AT EAST CLIFF LLC 1260 STELTON RD. PISCATAWAY, NJ 66,76,82,88,98 E CLIFF ST	2340000 2692900 08854 0 4C 5032900	0.00	93,070.91 93,070.90	47,988.70 47,988.70	0.00 282,119.21 282,119.21
		02/10/21 21 1 PTAX CS		46,051.04	0.00	236,068.17
		05/06/21 21 2 PTAX CS		46,051.03	0.00	190,017.14
		08/23/21 21 3 PTAX CK 71564		47,988.70	0.00	142,028.44
		11/08/21 21 4 PTAX CK 71670		47,988.70	0.00	94,039.74
		12/31/21 21 4 J076 YEAR END PENALT		627.41	0.00	94,667.15
		02/15/22 22 1 PTAX CK 71741		47,019.87	0.00	47,647.28
		Per Diem Interest:			26.66	47,673.94
72 13	MAZIARZ, JANUSZ 79 N GASTON AVE. SOMERVILLE, NJ 79 N GASTON AVE	124300 250700 08876 0 2 375000	0.00	6,934.69 6,934.69	3,575.63 3,575.62	0.00 21,020.63 21,020.63
		02/10/21 21 1 PTAX CS		3,431.25	0.00	17,589.38
		06/09/21 21 2 PTAX CS		3,431.25	46.76	14,158.13

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72	13	MAZIARZ, JANUSZ	Continued			
		08/19/21 21 3 PTAX CK 3812671824		3,575.63	0.00	10,582.50
		11/10/21 21 4 PTAX CK 3817880103		3,575.62	0.00	7,006.88
		02/14/22 22 1 PTAX CK 3823574443		3,503.44	17.35	3,503.44
		Per Diem Interest:			0.00	3,503.44
72	U S BANK TR C/O HUDSON HOMES MNGMT	138000				0.00
20	3701 REGENT BLVD, STE 200	00660 128100		4,920.86	2,537.27	
	IRVING, TX	75063 0		4,920.85	2,537.26	14,916.24
	183 E HIGH ST	2 266100 0.00				14,916.24
		02/09/21 21 1 PTAX CS		2,434.48	0.00	12,481.76
		05/11/21 21 1 PTAX CS		0.34	0.01	12,481.42
		02/09/21 21 2 PTAX CS		0.26	0.00	12,481.16
		05/11/21 21 2 PTAX CS		2,426.46	8.00	10,054.70
		10/06/21 21 2 PTAX CK 1019472827		8.09	0.26	10,046.61
		10/06/21 21 3 PTAX CK 1019472827		2,537.27	57.78	7,509.34
		10/06/21 21 4 PTAX CK 1019472827		2,537.26	0.00	4,972.08
		10/06/21 22 1 PTAX CK 1019472827		1.83	0.00	4,970.25
		01/24/22 22 1 PTAX CK 77407817		2,484.21	0.00	2,486.04
		Per Diem Interest:			0.00	2,486.04
73	JS & ES HOLDINGS LLC,	131500	*Lien**Lien*			0.00
8	51 BRANDYWINE RISE	00660 116100		4,578.75	2,360.87	
	GREEN BROOK, NJ	08812 0		4,578.74	2,360.86	13,879.22
	422-424 BARTINE ST	2 247600 0.00				13,879.22
		02/03/21 21 1 JZ77 05-J-CORRECTION		723.68-	0.00	13,155.54
		02/03/21 21 1 PTAX CS		2,265.54	0.00	10,890.00
		02/23/21 21 1 PTAX CS		723.68	3.54	10,166.32
		07/08/21 21 1 JZZZ Zero Bal Adjust		1,447.36	0.00	11,613.68
		02/23/21 21 2 PTAX CS		0.48	0.00	11,613.20
		05/06/21 21 2 PTAX CS		2,265.06	0.00	9,348.14
		08/23/21 21 3 PTAX CK		2,360.87	0.00	6,987.27
		12/20/21 21 4 P700 CK 17085		2,360.86	57.84	4,626.41
		02/22/22 22 1 PTAX CK 4840		2,313.21	0.00	2,313.20
		Per Diem Interest:			0.00	2,313.20
73	GEITNER, KATHERINE A.	131500				0.00
9	426-428 BARTINE ST	132100		4,874.63	2,513.43	
	SOMERVILLE, N J	08876 0		4,874.62	2,513.42	14,776.10
	426-428 BARTINE ST	2 263600 0.00				14,776.10
		02/05/21 21 1 PTAX CS		2,411.94	0.00	12,364.16
		05/10/21 21 2 PTAX CS		2,411.94	0.00	9,952.22
		08/27/21 21 3 PTAX CK 2896		2,513.43	0.00	7,438.79
		11/10/21 21 4 PTAX CK 2900		2,513.42	0.00	4,925.37
		02/08/22 22 1 PTAX CK 2904		2,462.69	0.00	2,462.68
		Per Diem Interest:			0.00	2,462.68

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74 1	123 GASTON, LLC 7 STOCKTON DR CRANBURY, NJ 121-123 N GASTON AVE	112200 259500 08512 0 2 371700	0.00	6,873.67 6,873.66	3,544.16 3,544.16	0.00 20,835.65 20,835.65
		02/08/21 21 1 PTAX CS		3,401.06	0.00	17,434.59
		05/10/21 21 2 PTAX CS		3,401.05	0.00	14,033.54
		05/10/21 21 3 PTAX CS		0.01	0.00	14,033.53
		08/11/21 21 3 PTAX CK 1349		3,544.15	0.00	10,489.38
		08/11/21 21 4 PTAX CK 1349		0.01	0.00	10,489.37
		11/08/21 21 4 PTAX CK 1358		3,544.15	0.00	6,945.22
		11/08/21 22 1 PTAX CK 1358		0.01	0.00	6,945.21
		02/09/22 22 1 PTAX CK 1367		3,472.60	0.00	3,472.61
		02/09/22 22 2 PTAX CK 1367		0.01	0.00	3,472.60
		Per Diem Interest:			0.00	3,472.60
74 8	SORIANO, EDWARD 5 RIVERCREST DR PISCATAWAY, NJ 421 BARTINE ST	128800 116500 08854 0 2 245300	*Lien**Lien* 0.00	4,536.22 4,536.20	2,338.94 2,338.93	0.00 13,750.29 13,750.29
		03/01/21 21 1 PTAX CS		2,244.50	21.17	11,505.79
		05/25/21 21 2 PTAX CS		2,244.49	16.93	9,261.30
		05/25/21 21 3 PTAX CS		2.12	0.00	9,259.18
		09/08/21 21 3 P700 CK 18838		2,336.82	45.57	6,922.36
		12/01/21 21 4 P700 CK 19643		2,338.93	33.91	4,583.43
		02/25/22 22 1 P700 CK 20484		2,290.57	27.50	2,292.86
		Per Diem Interest:			0.04	2,292.90
74 18	BUPATHI, BHASKAR 125 N GASTON AVE SOMERVILLE, NJ 125 N GASTON AVE	150000 414700 08876 0 4A 564700	0.00	10,442.72 10,442.71	5,384.42 5,384.41	0.00 31,654.26 31,654.26
		04/05/21 21 1 PTAX CS		5,167.01	165.34	26,487.25
		04/05/21 21 2 PTAX CS		167.00	0.00	26,320.25
		12/31/21 21 4 J076 YEAR END PENALT		1,009.60	0.00	27,329.85
		Per Diem Interest:			2,478.41	29,808.26
75 15	LONGO, THERESA & CANATA, STEVEN 112 GROVE ST SOMERVILLE, NJ 110-112 GROVE ST	120100 219000 08876 0 2 339100	0.00	6,270.82 6,270.80	3,233.32 3,233.32	0.00 19,008.26 19,008.26
		09/14/21 21 1 PTAX CK 2037		0.00	345.96	19,008.26
		09/14/21 21 1 PTAX CK 1627		3,102.77	0.00	15,905.49
		09/14/21 21 2 PTAX CK 2037		0.00	206.33	15,905.49
		11/15/21 21 2 PTAX CK 3818174682		3,102.76	94.63	12,802.73
		09/14/21 21 3 PTAX CK 2037		0.00	69.52	12,802.73
		11/15/21 21 3 PTAX CK 3818174682		3,233.32	98.62	9,569.41
		11/15/21 21 4 PTAX CK 3818174682		3,233.32	22.63	6,336.09
		01/19/22 22 1 PTAX CK 3822003316		3,168.05	0.00	3,168.04
		Per Diem Interest:			0.00	3,168.04

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75 29.01	JONES, MARGARET 117 BARTINE ST SOMERVILLE, NJ BARTINE ST	132200 17000 08876 0 2 149200	0.00	2,759.08 2,759.08	1,422.62 1,422.62	0.00 8,363.40 8,363.40
		06/17/21 21 1 PTAX CS		4.10	92.15	8,359.30
		06/22/21 21 1 JZ61 05-J-		0.00	92.15-	8,359.30
		06/22/21 21 1 JZ63 05-J-		4.10-	0.00	8,355.20
		06/24/21 21 1 PTAX CS		1,365.18	97.61	6,990.02
		07/08/21 21 1 JZZZ Zero Bal Adjust		8.20	0.00	6,998.22
		06/17/21 21 2 PTAX CS		0.00	30.72	6,998.22
		06/22/21 21 2 JZ61 05-J-		0.00	30.72-	6,998.22
		06/24/21 21 2 PTAX CS		756.69	36.18	6,241.53
		07/21/21 21 2 PTAX CK ACH		608.49	6.69	5,633.04
		09/13/21 21 3 PTAX CK 3813942803		1,422.62	13.28	4,210.42
		09/13/21 21 4 PTAX CK 3813942803		1,422.62	0.00	2,787.80
		Per Diem Interest:			30.67	2,818.47
75 37	DI MURO, LOIS 368 WILLIAM ST SOMERVILLE, NJ 368 WILLIAM ST	132200 140400 08876 0 2 272600	0.00	5,041.06 5,041.05	2,599.24 2,599.24	0.00 15,280.59 15,280.59
		01/27/21 21 1 PTAX CS		2,494.20	0.00	12,786.39
		04/20/21 21 1 PTAX CS		0.09	0.00	12,786.30
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		450.41-	0.00	12,335.89
		04/20/21 21 2 PTAX CS		2,043.79	0.00	10,292.10
		08/09/21 21 2 PTAX CK 603		0.09	0.00	10,292.01
		08/09/21 21 3 PTAX CK 603		2,599.15	0.00	7,692.86
		10/20/21 21 3 PTAX CK 633		0.09	0.00	7,692.77
		10/20/21 21 4 PTAX CK 633		2,599.15	0.00	5,093.62
		01/24/22 21 4 PTAX CK 667		0.09	0.00	5,093.53
		01/24/22 22 1 PTAX CK 667		2,546.68	0.00	2,546.85
		04/26/22 22 1 PTAX CK 701		0.09	0.00	2,546.76
		04/01/22 22 2 J082 Homestead Credi		480.05-	0.00	2,066.71
		04/26/22 22 2 PTAX CK 701		2,066.62	0.00	0.09
		Per Diem Interest:			0.00	0.09
75.01 3	MASELLI, TONI 87 E CLIFF ST SOMERVILLE, NJ 87 EAST CLIFF STREET	50000 87000 08876 0 2 137000	0.00	2,533.48 2,533.47	1,306.30 1,306.29	0.00 7,679.54 7,679.54
		02/10/21 21 1 PTAX CS		1,253.55	0.00	6,425.99
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		405.89-	0.00	6,020.10
		05/11/21 21 2 PTAX CS		847.66	0.00	5,172.44
		08/27/21 21 3 PTAX CK 3334		1,306.30	0.00	3,866.14
		11/10/21 21 4 PTAX CK 3342		1,306.29	0.00	2,559.85
		02/11/22 22 1 PTAX CK 3348		1,279.93	2.84	1,279.92
		04/01/22 22 2 J082 Homestead Credi		482.51-	0.00	797.41
		Per Diem Interest:			0.00	797.41

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75.01 8	APOSTOLAKIS, YURIKO 77 E CLIFF ST SOMERVILLE, NJ 77 EAST CLIFF STREET	55000 00672 92600 08876 0 2 147600	0.00	2,729.50 2,729.49	1,407.37 1,407.36	0.00 8,273.72 8,273.72
		04/27/21 21 1 PTAX CS		1,350.54	58.75	6,923.18
		04/27/21 21 2 PTAX CS		1,350.54	0.00	5,572.64
		08/23/21 21 3 PTAX CK 129		1,407.37	0.00	4,165.27
		11/12/21 21 4 PTAX CK 141		1,403.92	3.44	2,761.35
		02/01/22 21 4 PTAX CK 155		3.44	0.06	2,757.91
		02/01/22 22 1 PTAX CK 155		1,378.96	0.00	1,378.95
		Per Diem Interest:			0.00	1,378.95
75.01 19	ROSATI, RONALD 57 E CLIFF ST SOMERVILLE, NJ 57 EAST CLIFF STREET	50000 87000 08876 0 2 137000	0.00	2,533.48 2,533.47	1,306.30 1,306.29	0.00 7,679.54 7,679.54
		02/05/21 21 1 PTAX CS		1,253.55	0.00	6,425.99
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		405.89-	0.00	6,020.10
		05/07/21 21 2 PTAX CS		847.66	0.00	5,172.44
		08/24/21 21 3 PTAX CK 330		1,306.30	0.00	3,866.14
		11/08/21 21 4 PTAX CK 350		1,306.29	0.00	2,559.85
		02/09/22 22 1 PTAX CK 377		1,279.93	0.00	1,279.92
		04/01/22 22 2 J082 Homestead Credi		482.51-	0.00	797.41
		Per Diem Interest:			0.00	797.41
76 2	ANDERSON, MARK S. & BROCK, PATRICIA A. 16 E SUMMIT ST SOMERVILLE, NJ 16 E SUMMIT ST	113200 130000 08876 0 2 243200	0.00	4,497.38 4,497.37	2,318.91 2,318.91	0.00 13,632.57 13,632.57
		02/10/21 21 1 PTAX CS		2,225.24	0.00	11,407.33
		05/03/21 21 1 PTAX CS		0.04	0.00	11,407.29
		05/03/21 21 2 PTAX CS		2,225.24	0.00	9,182.05
		08/06/21 21 2 PTAX CK 2820		0.04	0.00	9,182.01
		08/06/21 21 3 PTAX CK 2820		2,318.87	0.00	6,863.14
		11/05/21 21 3 PTAX CK 2835		0.04	0.00	6,863.10
		11/05/21 21 4 PTAX CK 2835		2,318.87	0.00	4,544.23
		02/08/22 21 4 PTAX CK 2856		0.04	0.00	4,544.19
		02/08/22 22 1 PTAX CK 2856		2,272.06	0.00	2,272.13
		04/29/22 22 1 PTAX CK 2872		0.04	0.00	2,272.09
		04/29/22 22 2 PTAX CK 2872		2,272.05	0.00	0.04
		Per Diem Interest:			0.00	0.04
76 5	KASPER, HANNA BOGACKA 13 FOREST DR. WARREN, NJ 26 E SUMMIT ST	156800 142600 07059 0 2 299400	0.00	5,536.66 5,536.65	2,854.78 2,854.78	0.00 16,782.87 16,782.87
		02/25/21 21 1 PTAX CS		979.00	21.00	15,803.87
		03/12/21 21 1 PTAX CS		1,755.88	12.51	14,047.99
		07/28/21 21 1 PTAX CK 6309		4.63	0.14	14,043.36
		07/28/21 21 2 PTAX CK 6309		2,739.51	83.03	11,303.85

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
76	5	KASPER, HANNA BOGACKA	Continued			
		07/28/21 21 3 PTAX CK 6309		1.91	0.00	11,301.94
		02/23/22 21 3 PTAX CK 3824100518		2,852.87	203.97	8,449.07
		02/23/22 21 4 PTAX CK 3824100518		252.52	159.87	8,196.55
		02/23/22 22 1 PTAX CK 3824100518		0.00	30.77	8,196.55
		Per Diem Interest:			207.88	8,404.43
76 12	CREAGH, MARISA & CACCHIONE, ANTHONY 35 E CLIFF ST SOMERVILLE, NJ 35 E CLIFF ST	114800 188900 08876 0 2 303700 0.00		5,616.18 5,616.17	2,895.78 2,895.78	0.00 17,023.91 17,023.91
		03/09/21 21 1 PTAX CS		2,778.86	34.05	14,245.05
		05/25/21 21 2 PTAX CS		1,680.00	0.00	12,565.05
		05/25/21 21 2 PTAX CS		1,098.85	23.35	11,466.20
		08/27/21 21 3 PTAX CS		2,895.78	0.00	8,570.42
		08/27/21 21 4 PTAX CS		4.22	0.00	8,566.20
		11/10/21 21 4 PTAX CS		1,475.00	0.00	7,091.20
		11/10/21 21 4 PTAX CK 2717		1,416.56	0.00	5,674.64
		11/10/21 22 1 PTAX CK 2717		4.22	0.00	5,670.42
		02/10/22 22 1 PTAX CK 3823384497		2,833.10	0.00	2,837.32
		Per Diem Interest:			0.00	2,837.32
76.01 8	AARONSON, RANDE & JANET GALE 176 N MIDDLEDAUGH ST SOMERVILLE, NJ 114 N BRIDGE ST	60000 85400 08876 0 2 145400 0.00		2,688.81 2,688.81	1,386.39 1,386.39	0.00 8,150.40 8,150.40
		02/10/21 21 1 PTAX CS		1,330.41	0.00	6,819.99
		05/11/21 21 2 PTAX CS		1,330.41	0.00	5,489.58
		08/24/21 21 3 PTAX CK 37233954		1,386.39	0.00	4,103.19
		11/12/21 21 4 PTAX CK 2786		1,382.08	4.31	2,721.11
		02/09/22 21 4 PTAX CK 0177		4.31	0.08	2,716.80
		02/09/22 22 1 PTAX CK 0177		1,354.01	0.00	1,362.79
		05/09/22 22 1 PTAX CK 91984661		4.39	0.10	1,358.40
		05/09/22 22 2 PTAX CK 91984661		1,353.91	0.00	4.49
		Per Diem Interest:			0.00	4.49
77 2	PHILLIPS, JAMES & KATHLEEN 5 E SUMMIT ST SOMERVILLE, NJ 5 E SUMMIT ST	129700 133800 08876 0 2 263500 0.00		4,872.78 4,872.77	2,512.48 2,512.47	0.00 14,770.50 14,770.50
		02/08/21 21 1 PTAX CS		2,411.03	0.00	12,359.47
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		699.97-	0.00	11,659.50
		05/07/21 21 2 PTAX CS		1,711.05	0.00	9,948.45
		05/07/21 21 3 PTAX CS		699.97	0.00	9,248.48
		08/11/21 21 3 PTAX CK 7393		1,812.51	0.00	7,435.97
		11/03/21 21 4 PTAX CK 4713		2,512.47	0.00	4,923.50
		02/08/22 22 1 PTAX CK 7442		2,461.75	0.00	2,461.75
		04/01/22 22 2 J082 Homestead Credi		928.05-	0.00	1,533.70
		Per Diem Interest:			0.00	1,533.70

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77 3	READER, LAURIE J 9 E SUMMIT ST SOMERVILLE, NJ 9 E SUMMIT ST	134900 118200 08876 0 2 253100	0.00	4,680.46 4,680.45	2,413.31 2,413.31	0.00 14,187.53 14,187.53
		02/04/21 21 1 PTAX CS		2,315.87	0.00	11,871.66
		05/05/21 21 2 PTAX CS		2,315.86	0.00	9,555.80
		08/11/21 21 3 PTAX CK 3812194367		2,413.31	0.00	7,142.49
		11/04/21 21 4 PTAX CK 3817448834		2,413.31	0.00	4,729.18
		02/21/22 22 1 PTAX CK 3823975792		2,364.59	15.32	2,364.59
		04/01/22 22 2 J082 Homestead Credi		594.58-	0.00	1,770.01
		Per Diem Interest:			0.00	1,770.01
78 3.02	EDUARDO, ABIMAEL & JESSICA 114 FAIRVIEW AVE SOMERVILLE, NJ 174 GROVE ST	109800 50000 08876 0 2 159800	0.00	2,955.11 2,955.10	1,523.70 1,523.69	0.00 8,957.60 8,957.60
		02/12/21 21 1 PTAX CS		1,462.17	0.00	7,495.43
		02/22/21 21 1 JZ63 05-J-RET ACH		1,462.17-	0.00	6,033.26
		07/08/21 21 1 JZZZ Zero Bal Adjust		1,462.17	0.00	7,495.43
		07/09/21 21 1 JZOB		1,462.17	0.00	8,957.60
		10/25/21 21 1 PTAX CS		476.87	184.96	8,480.73
		10/25/21 21 2 PTAX CS		0.00	127.21	8,480.73
		10/25/21 21 3 PTAX CS		0.00	64.00	8,480.73
		Per Diem Interest:			605.08	9,085.81
78 4.01	NOLFO, JOSEPH IAN & TOLSKY, MOLLY 176 GROVE ST SOMERVILLE, NJ 176 GROVE ST	135600 160000 08876 0 2 295600	0.00	5,466.39 5,466.38	2,818.55 2,818.54	0.00 16,569.86 16,569.86
		01/25/21 21 1 PTAX CS		2,704.74	0.00	13,865.12
		06/14/21 21 2 PTAX CS		2,704.74	36.49	11,160.38
		08/24/21 21 3 PTAX CK 14045		2,818.55	0.00	8,341.83
		11/10/21 21 4 PTAX CK 3817902024		2,818.54	0.00	5,523.29
		11/10/21 21 4 RTAX CK 3817902024		2,818.54	0.00	8,341.83
		Original Payment Date: 11/10/21				
		11/30/21 21 4 PTAX CK 3819082278		2,818.54	28.79	5,523.29
		01/24/22 22 1 PTAX CK 3822229521		2,761.65	0.00	2,761.64
		Per Diem Interest:			0.00	2,761.64
78 15	TULSIANI, VIJAY & MCMILLAN, CHRISTINE 27 SYCAMORE ST SOMERVILLE, NJ 27 SYCAMORE ST	135900 79200 08876 0 2 215100	0.00	3,977.75 3,977.73	2,050.98 2,050.98	0.00 12,057.44 12,057.44
		02/09/21 21 1 PTAX CS		1,968.17	0.00	10,089.27
		05/10/21 21 2 PTAX CS		1,968.16	0.00	8,121.11
		08/27/21 21 3 PTAX CK 748		2,050.98	0.00	6,070.13
		11/10/21 21 4 PTAX CK 752		2,050.98	0.00	4,019.15
		02/08/22 22 1 PTAX CK 759		2,009.58	0.00	2,009.57
		Per Diem Interest:			0.00	2,009.57

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78 20	MIGNELLA, JOHN & PATRICK, CYNTHIA A 61 MAIN ST SOUTH BOUND BROOK, NJ 355 WILLIAM ST	132400 157700 08880 0 2 290100	0.00	5,364.68 5,364.67	2,766.11 2,766.10	0.00 16,261.56 16,261.56
		07/19/21 21 1 PTAX CS		2,356.93	147.51	13,904.63
		07/19/21 21 1 PTAX CK 5057		297.49	0.00	13,607.14
		07/19/21 21 2 PTAX CS		0.00	95.56	13,607.14
		07/19/21 21 2 PTAX CK 5057		2,654.41	0.00	10,952.73
		08/09/21 21 3 PTAX CK 5056		2,766.11	0.00	8,186.62
		03/23/22 21 4 PTAX CK 5058		2,766.10	137.22	5,420.52
		03/23/22 22 1 PTAX CK 5058		2,710.26	70.47	2,710.26
		Per Diem Interest:			0.00	2,710.26
79 4	KOTALIC, CHRISTOPHER T 65 ALBERT DR CLINTON, NJ 387 WILLIAM ST	135700 166200 08809 0 2 301900	0.00	5,582.89 5,582.88	2,878.62 2,878.61	0.00 16,923.00 16,923.00
		02/23/21 21 1 PTAX CS		2,762.39	20.26	14,160.61
		Per Diem Interest:			1,169.12	15,329.73
80 7	MCGUIRL, SCOTT & PLAZA, GWENDOLYN 126 E SPRING ST SOMERVILLE, NJ 126 E SPRING ST	116200 181800 08876 0 2 298000	0.00	5,510.77 5,510.76	2,841.43 2,841.43	0.00 16,704.39 16,704.39
		02/16/21 21 1 PTAX CS		2,712.50	14.20	13,991.89
		03/15/21 21 1 PTAX CS		14.20	0.21	13,977.69
		03/15/21 21 2 PTAX CS		0.09	0.00	13,977.60
		05/14/21 21 2 PTAX CS		2,726.61	12.30	11,250.99
		08/04/21 21 3 PTAX CK 2722809416		2,800.00	0.00	8,450.99
		09/13/21 21 3 PTAX CK 2738420669		40.61	0.39	8,410.38
		09/15/21 21 3 PTAX CS		0.82	0.00	8,409.56
		11/05/21 21 4 PTAX CK 2761065708		2,841.43	0.00	5,568.13
		02/11/22 22 1 PTAX CK 28068400985		2,775.25	9.75	2,792.88
		05/02/22 22 1 PTAX CK 2846384236		8.82	0.16	2,784.06
		05/02/22 22 2 PTAX CK 2846384236		2,776.02	0.00	8.04
		Per Diem Interest:			0.00	8.04
81 1.021	SHAULIS, HELENE R 441 WILLIAM ST SOMERVILLE, NJ 441 WILLIAM ST	129300 299500 08876 0 2 428800	0.00	6,127.96 6,127.94	4,064.82 4,064.82	0.00 20,385.54 20,385.54
		11/05/20 21 1 PTAX CS		8.58	0.00	20,376.96
		01/27/21 21 1 PTAX CS		2,113.31	0.00	18,263.65
		02/01/21 21 1 J065		1,825.43	0.00	20,089.08
		03/03/21 21 1 P065 CS		1,809.55	15.88	18,279.53
		03/05/21 21 1 P065 CS		15.88	0.02	18,263.65
		05/01/21 21 2 J065		1,825.42	0.00	20,089.07
		05/03/21 21 2 P065 CS		1,825.42	0.00	18,263.65
		05/03/21 21 2 PTAX CS		2,121.88	0.00	16,141.77
		08/23/21 21 3 PTAX CK 269		3,000.00	0.00	13,141.77

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81	1.021	SHAULIS, HELENE R	Continued			
		08/23/21 21	3 PTAX CK 4219.	1,064.82	0.00	12,076.95
		10/22/21 21	4 PTAX CK 4221	65.00	0.00	12,011.95
		11/08/21 21	4 PTAX CK 291	3,999.82	0.00	8,012.13
		02/08/22 22	1 PTAX CK 3033	4,006.07	0.00	4,006.06
			Per Diem Interest:		0.00	4,006.06
81 3	US BANK TRUST NA 425 S FINANCIAL PL CHICAGO, IL 419 WILLIAM ST	141100 164100 60605 2	0 0 305200 0.00	5,643.91 5,643.91	2,910.08 2,910.08	0.00 17,107.98 17,107.98
		02/03/21 21	1 PTAX CS	2,792.58	0.00	14,315.40
		04/30/21 21	2 PTAX CS	2,792.58	0.00	11,522.82
		08/26/21 21	3 PTAX CK	2,910.08	0.00	8,612.74
		10/26/21 21	4 PTAX CK 971266	2,910.08	0.00	5,702.66
		01/24/22 22	1 PTAX CK 1016555	2,851.33	0.00	2,851.33
			Per Diem Interest:		0.00	2,851.33
81 8	CIN JON, INC.-L. DONNELLY 1001 BYRON ROAD COLUMBIA, SC 416 CATHERINE ST	131600 168100 29209 2	0 0 299700 0.00	5,542.21 5,542.20	2,857.64 2,857.64	0.00 16,799.69 16,799.69
		02/09/21 21	1 PTAX CS	2,742.26	0.00	14,057.43
		05/11/21 21	2 PTAX CS	2,742.25	0.00	11,315.18
		08/18/21 21	3 PTAX CK 3812587153	2,857.64	0.00	8,457.54
		11/09/21 21	4 PTAX CK 3817797032	2,857.64	0.00	5,599.90
		02/07/22 22	1 PTAX CK 3823189096	2,799.95	0.00	2,799.95
			Per Diem Interest:		0.00	2,799.95
82 2	AUFRICTIG, BARBARA V.F. 447 CATHERINE ST SOMERVILLE, NJ 447 CATHERINE ST	132200 127200 08876 2	WD001 0 259400 500.00	4,671.96 4,671.95	2,410.88 2,410.88	0.00 14,165.67 14,165.67
		02/04/21 21	1 PTAX CS	2,311.01	0.00	11,854.66
		02/04/21 21	2 PTAX CS	2,311.01	0.00	9,543.65
		02/09/21 21	2 JZ63 05-J-RET ACH	2,311.01-	0.00	7,232.64
		02/10/21 21	2 PTAX CS	2,311.01	0.00	4,921.63
		07/08/21 21	2 JZZZ Zero Bal Adjust	4,622.02	0.00	9,543.65
		05/03/21 21	3 PTAX CS	2,311.01	0.00	7,232.64
		08/24/21 21	3 PTAX CK 900001	99.87	0.00	7,132.77
		11/01/21 21	4 PTAX CK 3817180086	2,410.88	0.00	4,721.89
		02/03/22 22	1 PTAX CK 900003	2,360.94	0.00	2,360.95
		05/02/22 22	1 PTAX CK 900006	0.01	0.00	2,360.94
		04/01/22 22	2 J082 Homestead Credi	938.61-	0.00	1,422.33
		05/02/22 22	2 PTAX CK 900006	1,422.32	0.00	0.01
			Per Diem Interest:		0.00	0.01

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82 9.01	LALLY, KATHERINE 39 HOPE ST SOMERVILLE, NJ CATHERINE ST	3400 0 08876 0 1 3400	0.00	62.88 62.87	32.42 32.42	0.00 190.59 190.59
		02/09/21 21 1 PTAX CS		31.11	0.00	159.48
		05/10/21 21 2 PTAX CS		31.11	0.00	128.37
		08/27/21 21 3 PTAX CK 8511		32.42	0.00	95.95
		11/08/21 21 4 PTAX CK 7873		32.42	0.00	63.53
		02/09/22 22 1 PTAX CK 8519		31.77	0.00	31.76
		Per Diem Interest:			0.00	31.76
82 18	OLEJNIK, MARIUSZ & KRYSZYNA 154 E SPRING ST SOMERVILLE, NJ 154 E SPRING ST	117700 189400 08876 0 2 307100	0.00	5,679.06 5,679.04	2,928.20 2,928.20	0.00 17,214.50 17,214.50
		11/09/20 21 1 PTAX CS		4.75	0.00	17,209.75
		02/05/21 21 1 PTAX CS		2,805.22	0.00	14,404.53
		02/05/21 21 2 PTAX CS		4.75	0.00	14,399.78
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		692.01-	0.00	13,707.77
		04/16/21 21 2 PTAX CS		2,113.20	0.00	11,594.57
		08/09/21 21 3 PTAX CS		1,428.20	0.00	10,166.37
		08/09/21 21 3 PTAX CK 6184		1,500.00	0.00	8,666.37
		11/03/21 21 4 PTAX CK 9575511623		2,928.20	0.00	5,738.17
		03/14/22 22 1 PTAX CK 6168		2,866.03	43.77	2,872.14
		04/11/22 22 1 PTAX CK 6265		3.06	0.04	2,869.08
		04/01/22 22 2 J082 Homestead Credi		1,000.00-	0.00	1,869.08
		04/11/22 22 2 PTAX CK 6265		1,865.98	0.00	3.10
		Per Diem Interest:			0.00	3.10
82 22	MORAVEK, EUGENE S. & VIOLET A. 182 E SPRING ST SOMERVILLE, NJ 182 E SPRING ST	112200 VT001 130900 08876 0 2 243100	500.00	4,370.54 4,370.52	2,255.46 2,255.46	0.00 13,251.98 13,251.98
		02/16/21 21 1 PTAX CS		2,151.91	9.96	11,100.07
		03/05/21 21 1 PTAX CS		9.96	0.09	11,090.11
		03/05/21 21 2 PTAX CS		0.05	0.00	11,090.06
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		596.50-	0.00	10,493.56
		04/12/21 21 2 PTAX CS		1,565.31	0.00	8,928.25
		08/19/21 21 3 PTAX CK 4458		2,255.46	0.00	6,672.79
		11/12/21 21 4 PTAX CK 4473		2,247.63	7.83	4,425.16
		02/09/22 21 4 PTAX CK 4492		7.83	0.34	4,417.33
		02/09/22 22 1 PTAX CK 4492		2,200.50	0.00	2,216.83
		Per Diem Interest:			0.18	2,217.01
83.01 5	VOLPE, MICHAEL & DONNA J. 10 SCHOOLHOUSE LN SOMERVILLE, NJ 10 SCHOOLHOUSE LANE	132200 160900 08876 0 2 293100	0.00	5,420.16 5,420.15	2,794.71 2,794.71	0.00 16,429.73 16,429.73
		02/10/21 21 1 PTAX CS		2,681.87	0.00	13,747.86
		05/11/21 21 2 PTAX CS		2,681.86	9.24	11,066.00

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83.01	5	VOLPE, MICHAEL & DONNA J.	Continued			
		08/24/21 21 3 PTAX CK 3812942563		2,794.71	0.00	8,271.29
		11/12/21 21 4 PTAX CK 3818069972		2,794.71	10.79	5,476.58
		02/14/22 22 1 PTAX CK 3823495229		2,738.29	12.38	2,738.29
		Per Diem Interest:			0.00	2,738.29
83.01 9	TOLENTO, NICOLE & MCLAUGHLIN, D. 18 SCHOOLHOUSE LANE SOMERVILLE, NJ 18 SCHOOLHOUSE LANE	118700 156900 08876 0 2 275600	0.00	5,096.54 5,096.53	2,627.85 2,627.84	0.00 15,448.76 15,448.76
		02/03/21 21 1 PTAX CS		2,521.74	0.00	12,927.02
		05/06/21 21 2 PTAX CS		2,521.74	0.00	10,405.28
		08/23/21 21 3 PTAX CK		2,627.85	0.00	7,777.43
		11/09/21 21 4 PTAX CK		2,627.84	0.00	5,149.59
		02/09/22 22 1 PTAX CK		2,574.80	0.00	2,574.79
		Per Diem Interest:			0.00	2,574.79
83.01 29	RAM, MILKHI & KUMAR AMIT 29 FIELDSTONE DRIVE SOMERVILLE NJ 29 FIELDSTONE DR	131900 132900 08876 0 2 264800	0.00	4,896.82 4,896.81	2,524.87 2,524.87	0.00 14,843.37 14,843.37
		02/09/21 21 1 PTAX CS		2,422.92	0.00	12,420.45
		05/11/21 21 2 PTAX CS		2,422.92	7.94	9,997.53
		08/11/21 21 3 PTAX CK 121		2,524.87	0.00	7,472.66
		11/10/21 21 4 PTAX CK 181		2,524.87	0.00	4,947.79
		11/10/21 21 4 RTAX CK 181		2,524.87	0.00	7,472.66
		Original Payment Date: 11/10/21				
		11/16/21 21 4 PTAX CK 183		2,512.18	12.69	4,960.48
		01/19/22 21 4 PTAX CK 3821988591		12.69	0.40	4,947.79
		11/16/21 22 1 PTAX CK 183		2,473.90	0.00	2,473.89
		11/16/21 22 1 RTAX CK 183		2,473.90	0.00	4,947.79
		Original Payment Date: 11/16/21				
		02/10/22 22 1 PTAX CR 3823404267		2,473.90	0.00	2,473.89
		11/16/21 22 2 PTAX CK 183		50.97	0.00	2,422.92
		11/16/21 22 2 RTAX CK 183		50.97	0.00	2,473.89
		Original Payment Date: 11/16/21				
		Per Diem Interest:			0.00	2,473.89
84 1	DOMIDER, JOHNNY & MA. THERESA 1 SCHOOLHOUSE LN SOMERVILLE, NJ 1 SCHOOLHOUSE LANE	132600 140700 08876 0 2 273300	0.00	5,054.01 5,053.99	2,605.92 2,605.91	0.00 15,319.83 15,319.83
		02/05/21 21 1 PTAX CS		1,500.70	0.00	13,819.13
		02/16/21 21 1 PTAX CS		1,000.00	0.00	12,819.13
		02/16/21 21 1 PTAX CS		0.00	3.33	12,819.13
		02/26/21 21 1 PTAX CS		1,000.00	5.56	11,819.13
		03/01/21 21 1 JZ63 05-J-RET CHECK		1,000.00-	0.00	10,819.13
		03/18/21 21 1 JZ63 05-J-RETURN CHE		1,000.00-	0.00	9,819.13
		03/18/21 21 1 JZ63 05-J-CANCEL DUP		1,000.00	0.00	10,819.13
		07/08/21 21 1 JZZZ Zero Bal Adjust		2,000.00	0.00	12,819.13

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
84	1	DOMIDER, JOHNNY & MA. THERESA	Continued			
		02/16/21 21 2 PTAX CS		5.67	0.00	12,813.46
		02/26/21 21 2 PTAX CS		0.44	0.00	12,813.02
		05/03/21 21 2 PTAX CS		0.69	0.00	12,812.33
		05/03/21 21 2 PTAX CS		2,000.00	0.00	10,812.33
		05/14/21 21 2 PTAX CS		493.89	1.43	10,318.44
		08/02/21 21 3 PTAX CK 3721		1,500.00	0.00	8,818.44
		08/23/21 21 3 PTAX CK 3730		1,000.00	0.00	7,818.44
		08/23/21 21 3 PTAX CK 3731		105.92	0.00	7,712.52
		11/01/21 21 4 PTAX CK 3763		2,000.00	0.00	5,712.52
		11/08/21 21 4 PTAX CK 3767		605.91	0.00	5,106.61
		01/24/22 22 1 PTAX CK 3800		1,500.00	0.00	3,606.61
		02/08/22 22 1 PTAX CK 3806		1,053.31	0.00	2,553.30
		05/02/22 22 2 PTAX CK 3842		1,553.30	0.00	1,000.00
		Per Diem Interest:			0.00	1,000.00
84 6	ARGIRO, VINCENT & THERESA 11 SCHOOLHOUSE LN SOMERVILLE, NJ 11 SCHOOLHOUSE LANE	138800 WD001 154200 08876 0 2 293000 500.00		5,293.31 5,293.30	2,731.26 2,731.25	0.00 16,049.12 16,049.12
		01/13/21 21 1 PTAX CS		2,618.45	0.00	13,430.67
		01/13/21 21 2 PTAX CS		0.06	0.00	13,430.61
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		646.98-	0.00	12,783.63
		05/05/21 21 2 PTAX CS		1,971.41	0.00	10,812.22
		08/16/21 21 3 PTAX CK 2400		2,731.25	0.00	8,080.97
		10/21/21 21 3 PTAX CK 2412		0.01	0.00	8,080.96
		10/21/21 21 4 PTAX CK 2412		2,731.24	0.00	5,349.72
		01/10/22 21 4 PTAX CK 2435		0.01	0.00	5,349.71
		01/10/22 22 1 PTAX CK 2435		2,674.85	0.00	2,674.86
		04/25/22 22 1 PTAX CK 2456		0.01	0.00	2,674.85
		04/25/22 22 2 PTAX CK 2456		2,674.84	0.00	0.01
		Per Diem Interest:			0.00	0.01
85 8	DIAZ, ESTELITA 7 SOMER DR SOMERVILLE, NJ 7 SOMER DRIVE	141000 *Lien**Lien* 156000 08876 0 2 297000 0.00		5,492.28 5,492.27	2,831.90 2,831.89	0.00 16,648.34 16,648.34
		12/17/21 21 1 P700 CK 62327		2,717.55	304.48	13,930.79
		12/17/21 21 2 P700 CK 62327		2,717.55	307.08	11,213.24
		12/17/21 21 3 P700 CK 62327		2,831.90	192.57	8,381.34
		12/17/21 21 4 P700 CK 62327		2,831.89	65.13	5,549.45
		03/28/22 22 1 P700 CK 64779		2,774.73	79.08	2,774.72
		Per Diem Interest:			0.00	2,774.72
85 9	DELACRUZ, ROY S. & IRENE 9 SOMER DR SOMERVILLE, NJ 9 SOMER DRIVE	141000 00660 145600 08876 0 2 286600 0.00		5,299.95 5,299.95	2,732.73 2,732.73	0.00 16,065.36 16,065.36
		02/05/21 21 1 PTAX CS		2,622.39	0.00	13,442.97
		02/23/21 21 2 PTAX CS		2,622.39	0.00	10,820.58

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85	9	DELACRUZ, ROY S. & IRENE	Continued			
		08/09/21 21 3 PTAX CK 3002		2,732.73	0.00	8,087.85
		11/08/21 21 4 PTAX CK 2985		2,732.73	0.00	5,355.12
		02/08/22 22 1 PTAX CK 2919		2,677.56	0.00	2,677.56
		Per Diem Interest:			0.00	2,677.56
85 16	SHERMAN, ERIC D. 26 NAGLE DR SOMERVILLE, NJ 26 NAGLE DRIVE	142800 136300 08876 0 2 279100 0.00		5,161.27 5,161.25	2,661.22 2,661.22	0.00 15,644.96 15,644.96
		02/02/21 21 1 PTAX CS		2,553.77	0.00	13,091.19
		05/03/21 21 2 PTAX CS		2,553.76	0.00	10,537.43
		08/20/21 21 3 PTAX CK 3812697469		2,661.22	0.00	7,876.21
		10/28/21 21 4 PTAX CK 3816945641		2,661.22	0.00	5,214.99
		01/31/22 22 1 PTAX CK 3822625395		2,607.50	0.00	2,607.49
		Per Diem Interest:			0.00	2,607.49
85 20	DURLAND, JAMES A. & DIANE 18 NAGLE DR SOMERVILLE, NJ 18 NAGLE DRIVE	144200 00672 168900 08876 0 2 313100 0.00		5,790.01 5,790.00	2,985.41 2,985.41	0.00 17,550.83 17,550.83
		02/04/21 21 1 PTAX CS		2,864.87	0.00	14,685.96
		05/11/21 21 2 PTAX CS		2,864.86	0.00	11,821.10
		08/04/21 21 3 PTAX CK 349948		2,864.88	0.00	8,956.22
		08/16/21 21 3 PTAX CK 3812454481		120.53	0.00	8,835.69
		11/05/21 21 4 PTAX CK 3817528306		2,985.41	0.00	5,850.28
		02/07/22 22 1 PTAX CK 3823089354		2,925.14	0.00	2,925.14
		Per Diem Interest:			0.00	2,925.14
85 35	GISSONI, EDWARD & AURELIA 272 N GASTON AVE SOMERVILLE, NJ 272 N GASTON AVE	108800 147800 08876 0 2 256600 0.00		4,745.18 4,745.17	2,446.68 2,446.68	0.00 14,383.71 14,383.71
		02/10/21 21 1 PTAX CS		2,347.89	0.00	12,035.82
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		764.16-	0.00	11,271.66
		05/11/21 21 2 PTAX CS		1,583.73	3.75	9,687.93
		05/11/21 21 3 PTAX CS		74.25	0.00	9,613.68
		08/09/21 21 3 PTAX CK 8300		2,372.43	0.00	7,241.25
		11/10/21 21 4 PTAX CK 137		2,446.68	0.00	4,794.57
		02/11/22 22 1 PTAX CK 170		2,389.47	7.82	2,405.10
		04/01/22 22 2 J082 Homestead Credi		953.75-	0.00	1,451.35
		Per Diem Interest:			0.15	1,451.50
85.01 14	MALMSTEDT, WALLACE D. 36 FIELDSTONE DR. SOMERVILLE, NJ 36 FIELDSTONE DR	140200 VT001 155500 08876 0 2 295700 500.00		5,343.24 5,343.23	2,757.00 2,757.00	0.00 16,200.47 16,200.47
		01/15/21 21 1 JZ77 05-J-CORRECTION		2,643.43-	0.00	13,557.04
		01/15/21 21 1 PTAX CS		2,643.16	0.00	10,913.88
		01/15/21 21 1 PTAX CS		2,643.13	0.00	8,270.75

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85.01	14	MALMSTEDT, WALLACE D.	Continued			
		04/12/21 21	1 PTAX CS	0.30	0.00	8,270.45
		07/08/21 21	1 JZZZ Zero Bal Adjust	5,286.86	0.00	13,557.31
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	664.16-	0.00	12,893.15
		04/12/21 21	2 PTAX CS	1,978.69	0.00	10,914.46
		08/19/21 21	2 PTAX CK 110	0.30	0.01	10,914.16
		08/19/21 21	3 PTAX CK 110	2,756.69	0.00	8,157.47
		11/03/21 21	3 PTAX CK 118	0.31	0.01	8,157.16
		11/03/21 21	4 PTAX CK 118	2,756.68	0.00	5,400.48
		02/09/22 21	4 PTAX CK 122	0.32	0.01	5,400.16
		02/09/22 22	1 PTAX CK 122	2,699.75	0.00	2,700.41
		04/06/22 22	1 PTAX CK 124	0.33	0.00	2,700.08
		04/06/22 22	2 PTAX CK 124	2,699.75	0.00	0.33
			Per Diem Interest:		0.00	0.33
85.02	REINHARDT, RONALD J. & MARJORIE	139400				0.00
8	16 FIELDSTONE DR	180300		5,912.06	3,048.34	
	SOMERVILLE, NJ	08876 0		5,912.05	3,048.34	17,920.79
	16 FIELDSTONE DR	2 319700 0.00				17,920.79
		01/13/21 21	1 PTAX CS	2,925.26	0.00	14,995.53
		04/07/21 21	2 PTAX CS	2,925.25	0.00	12,070.28
		08/11/21 21	3 PTAX CK 1958	3,048.34	0.00	9,021.94
		10/14/21 21	4 PTAX CK 1965	3,048.34	0.00	5,973.60
		01/10/22 22	1 PTAX CK 1969	2,986.80	0.00	2,986.80
			Per Diem Interest:		0.00	2,986.80
86	MALLOY, ELIZABETH M.	125700				0.00
10	135 E SPRING ST	00660 253100		7,004.96	3,611.86	
	SOMERVILLE, NJ	08876 0		7,004.96	3,611.86	21,233.64
	135 E SPRING ST	2 378800 0.00				21,233.64
		02/03/21 21	1 PTAX CS	3,466.02	0.00	17,767.62
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	822.18-	0.00	16,945.44
		05/06/21 21	2 PTAX CS	2,643.84	0.00	14,301.60
		07/22/21 21	3 PTAX CK 585022	3,812.62	0.00	10,488.98
		08/05/21 21	3 J063 forward credits	200.76	0.00	10,689.74
		08/05/21 21	4 J063 forward credits	200.76-	0.00	10,488.98
		11/08/21 21	4 PTAX CK 53934102	3,411.10	0.00	7,077.88
		11/08/21 22	1 PTAX CK 53934102	200.76	0.00	6,877.12
		02/10/22 22	1 PTAX CK 3823400095	3,338.18	0.00	3,538.94
		04/01/22 22	2 J082 Homestead Credi	500.00-	0.00	3,038.94
			Per Diem Interest:		0.00	3,038.94
86	SUMI, MICHAEL & SUSAN	114400				0.00
14	117 E SPRING ST	221400		6,209.79	3,201.86	
	SOMERVILLE, NJ	08876 0		6,209.78	3,201.85	18,823.28
	117 E SPRING ST	2 335800 0.00				18,823.28
		02/05/21 21	1 PTAX CS	3,072.57	0.00	15,750.71
		05/07/21 21	2 PTAX CS	3,072.57	0.00	12,678.14
		08/04/21 21	3 PTAX CK 21694757	3,110.35	0.00	9,567.79
		09/20/21 21	3 PTAX CK 42398816	91.45	1.00	9,476.34

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86	14	SUMI, MICHAEL & SUSAN	Continued			
		11/01/21 21 3 PTAX CK 0880		0.06	0.00	9,476.28
		11/01/21 21 4 PTAX CK 0880		3,201.79	0.00	6,274.49
		02/09/22 21 4 PTAX CK 2077		0.06	0.00	6,274.43
		02/09/22 22 1 PTAX CK 2077		3,137.16	0.00	3,137.27
		05/05/22 22 1 PTAX CK 3867		0.06	0.00	3,137.21
		05/05/22 22 2 PTAX CK 3867		3,137.15	0.00	0.06
		Per Diem Interest:			0.00	0.06
86 20	ABRAMS, IRMA R. 26 DEMOND PL SOMERVILLE, NJ 26 DE MOND PL	135300 WD001 169500 08876 0 2 304800 500.00		5,511.52 5,511.51	2,843.77 2,843.77	0.00 16,710.57 16,710.57
		03/03/21 21 1 PTAX CS		2,726.42	30.29	13,984.15
		03/03/21 21 2 PTAX CS		11.36	0.00	13,972.79
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		678.17-	0.00	13,294.62
		04/26/21 21 2 PTAX CS		2,036.89	0.00	11,257.73
		04/26/21 21 3 PTAX CS		689.53	0.00	10,568.20
		09/07/21 21 3 PTAX CK 4730		2,133.10	21.14	8,435.10
		09/15/21 21 3 PTAX CK 4739		21.09	0.08	8,414.01
		10/27/21 21 3 PTAX CK 4765		0.05	0.00	8,413.96
		10/27/21 21 4 PTAX CK 4765		2,843.72	0.00	5,570.24
		01/25/22 21 4 PTAX CK 4854		0.05	0.00	5,570.19
		01/25/22 22 1 PTAX CK 4854		2,785.05	0.00	2,785.14
		04/25/22 22 1 PTAX CK 4904		0.05	0.00	2,785.09
		04/25/22 22 2 PTAX CK 4904		2,785.04	0.00	0.05
		Per Diem Interest:			0.00	0.05
86 26	POLANCO, CYNTHIA M. 14 DEMOND PLACE SOMERVILLE, NJ 14 DE MOND PL	135400 150500 08876 0 2 285900 0.00		5,287.01 5,287.00	2,726.06 2,726.05	0.00 16,026.12 16,026.12
		02/02/21 21 1 PTAX CS		2,615.99	0.00	13,410.13
		05/03/21 21 2 PTAX CS		2,615.98	0.00	10,794.15
		08/18/21 21 3 PTAX CK 3812572245		2,726.06	0.00	8,068.09
		11/02/21 21 4 PTAX CK 3817275237		2,726.05	0.00	5,342.04
		02/28/22 22 1 PTAX CK 3824374047		2,671.02	24.81	2,671.02
		Per Diem Interest:			0.00	2,671.02
87 6	MACIAS, HUGO & EHRENBURG, BRIGID 5 DEMOND PL SOMERVILLE, NJ 5 DE MOND PL	132700 159700 08876 0 2 292400 0.00		5,407.21 5,407.21	2,788.04 2,788.03	0.00 16,390.49 16,390.49
		10/27/20 21 1 PTAX CS		20.89	0.00	16,369.60
		11/13/20 21 1 PTAX CS		450.00	0.00	15,919.60
		12/01/20 21 1 PTAX CS		450.00	0.00	15,469.60
		12/16/20 21 1 PTAX CS		450.00	0.00	15,019.60
		01/06/21 21 1 PTAX CS		450.00	0.00	14,569.60
		01/14/21 21 1 PTAX CS		450.00	0.00	14,119.60
		02/08/21 21 1 PTAX CS		404.57	0.00	13,715.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87	6	MACIAS,HUGO & EHRENBURG,BRIGID	Continued			
		02/08/21 21 2 PTAX CS		45.43	0.00	13,669.60
		02/10/21 21 2 PTAX CS		450.00	0.00	13,219.60
		03/11/21 21 2 PTAX CS		900.00	0.00	12,319.60
		03/31/21 21 2 PTAX CS		450.00	0.00	11,869.60
		04/14/21 21 2 PTAX CS		450.00	0.00	11,419.60
		05/03/21 21 2 PTAX CS		380.03	0.00	11,039.57
		05/27/21 21 3 PTAX CS		500.00	0.00	10,539.57
		08/16/21 21 3 PTAX CR 3812473713		450.00	0.00	10,089.57
		08/19/21 21 3 PTAX CK 3812645916		1,700.00	0.00	8,389.57
		08/25/21 21 3 PTAX CK 3812981704		138.04	0.00	8,251.53
		09/10/21 21 4 PTAX CK 3813847487		500.00	0.00	7,751.53
		09/15/21 21 4 PTAX CK 3814163698		600.00	0.00	7,151.53
		10/29/21 21 4 PTAX CK 3816964594		1,688.03	0.00	5,463.50
		11/23/21 22 1 PTAX CK 3818742846		900.00	0.00	4,563.50
		02/03/22 22 1 PTAX CK 3822951088		1,831.75	0.00	2,731.75
		Per Diem Interest:			0.00	2,731.75
87 7	HERMOSO, EDILBERTO M. & GLORIA V. 7 DEMOND PL SOMERVILLE, NJ 7 DE MOND PL	132700 152800 08876 0 2 285500	0.00	5,279.62 5,279.60	2,722.25 2,722.24	0.00 16,003.71 16,003.71
		02/09/21 21 1 PTAX CS		2,612.33	0.00	13,391.38
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		793.54-	0.00	12,597.84
		05/03/21 21 2 PTAX CS		1,818.78	0.00	10,779.06
		08/13/21 21 3 PTAX CK 3812300391		2,722.25	0.00	8,056.81
		11/10/21 21 4 PTAX CK 3817863146		2,722.24	0.00	5,334.57
		02/08/22 22 1 PTAX CK 1983		2,667.29	0.00	2,667.28
		04/01/22 22 2 J082 Homestead Credi		1,000.00-	0.00	1,667.28
		Per Diem Interest:			0.00	1,667.28
87 22	MORALES, JOSE C. & JESUSA M. 58 SYCAMORE ST SOMERVILLE, NJ 58 SYCAMORE ST	127100 142000 08876 0 2 269100	0.00	4,976.34 4,976.33	2,565.87 2,565.87	0.00 15,084.41 15,084.41
		02/04/21 21 1 PTAX CS		2,462.27	0.00	12,622.14
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		740.37-	0.00	11,881.77
		05/03/21 21 2 PTAX CS		1,721.89	0.00	10,159.88
		08/04/21 21 3 PTAX CK 4429		2,565.85	0.00	7,594.03
		11/03/21 21 3 PTAX CK 4444		0.02	0.00	7,594.01
		11/03/21 21 4 PTAX CK 4444		2,565.85	0.00	5,028.16
		02/09/22 21 4 PTAX CK 4452		0.02	0.00	5,028.14
		02/09/22 22 1 PTAX CK 4452		2,514.05	0.00	2,514.09
		05/02/22 22 1 PTAX CK 4334		0.02	0.00	2,514.07
		04/01/22 22 2 J082 Homestead Credi		997.77-	0.00	1,516.30
		05/02/22 22 2 PTAX CK 4334		1,516.28	0.00	0.02
		Per Diem Interest:			0.00	0.02

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87 30	PULICE, FRANK & MARIA 18 SOUTH CADILLAC DR SOMERVILLE, NJ 18 SO CADILLAC DR	132700 231500 08876 0 2 364200	0.00	6,734.97 6,734.97	3,472.65 3,472.64	0.00 20,415.23 20,415.23
		02/17/21 21 1 PTAX CS		3,332.43	18.74	17,082.80
		05/05/21 21 2 PTAX CS		3,332.43	0.00	13,750.37
		08/12/21 21 3 PTAX CR 3812241937		3,472.65	0.00	10,277.72
		11/15/21 21 4 PTAX CR 3818174480		3,472.64	18.48	6,805.08
		02/25/22 22 1 PTAX CR 3824212368		3,402.54	30.83	3,402.54
		Per Diem Interest:			0.00	3,402.54
90 9	KERN, MEGAN & ANDREWS, WILSON J.JR. 12 WALNUT ST. SOMERVILLE, NJ 12 WALNUT ST	128100 00672 150300 08876 0 2 278400	0.00	5,148.32 5,148.31	2,654.55 2,654.54	0.00 15,605.72 15,605.72
		02/02/21 21 1 PTAX CS		2,547.36	0.00	13,058.36
		05/06/21 21 2 PTAX CS		2,547.36	0.00	10,511.00
		08/16/21 21 3 PTAX CK 3812487963		2,654.55	0.00	7,856.45
		11/10/21 21 4 PTAX CK 3817882499		2,654.54	0.00	5,201.91
		01/31/22 22 1 PTAX CK 3822626092		2,600.96	0.00	2,600.95
		Per Diem Interest:			0.00	2,600.95
90 15	SMITHIES, PAUL D. & ALLES, JANE 55 SYCAMORE ST SOMERVILLE, NJ 55 SYCAMORE ST	128500 218400 08876 0 2 346900	0.00	6,415.06 6,415.04	3,307.69 3,307.69	0.00 19,445.48 19,445.48
		02/11/21 21 1 PTAX CS		3,162.44	11.70	16,283.04
		03/09/21 21 1 PTAX CS		11.70	0.16	16,271.34
		03/09/21 21 2 PTAX CS		0.04	0.00	16,271.30
		05/18/21 21 2 PTAX CS		3,154.23	19.90	13,117.07
		06/14/21 21 2 PTAX CS		19.86	0.26	13,097.21
		06/14/21 21 3 PTAX CS		11.48	0.00	13,085.73
		08/16/21 21 3 PTAX CK 8767		3,296.21	0.00	9,789.52
		08/16/21 21 4 PTAX CK 8767		11.48	0.00	9,778.04
		12/13/21 21 4 PTAX CK 8796		3,296.21	51.72	6,481.83
		12/13/21 22 1 PTAX CK 8796		4.92	0.00	6,476.91
		Per Diem Interest:			118.93	6,595.84
92 18	CASSIDY, BRIAN P. & BETH L. 300 GROVE ST SOMERVILLE, NJ 300 GROVE ST	125700 00672 235500 08876 0 2 361200	0.00	6,679.49 6,679.49	3,444.04 3,444.04	0.00 20,247.06 20,247.06
		03/15/21 21 1 PTAX CS		3,304.98	72.71	16,942.08
		06/28/21 21 2 PTAX CS		3,267.91	70.44	13,674.17
		12/20/21 21 2 PTAX CK 2129		37.07	1.42	13,637.10
		12/20/21 21 3 PTAX CK 2129		3,444.04	182.88	10,193.06
		12/20/21 21 4 PTAX CK 2129		3,434.89	84.38	6,758.17
		03/16/22 21 4 PTAX CK 9293		9.15	0.39	6,749.02
		03/16/22 22 1 PTAX CK 9293		3,366.05	75.93	3,382.97
		04/29/22 22 1 PTAX CK 1762		8.46	0.18	3,374.51

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92	18	CASSIDY, BRIAN P. & BETH L.	Continued			
		04/29/22 22 2 PTAX CK 1762		3,365.87	0.00	8.64
				Per Diem Interest:	0.00	8.64
92	AHLERT, PETER C. & BONNIE A.	140200 VT001				0.00
21	314 GROVE ST	102500		4,363.14	2,251.65	
	SOMERVILLE, NJ	08876 0		4,363.12	2,251.64	13,229.55
	314 GROVE ST	2 242700 500.00				13,229.55
		02/01/21 21 1 PTAX CS		2,158.21	0.00	11,071.34
		05/18/21 21 2 PTAX CS		2,158.20	17.80	8,913.14
		08/09/21 21 3 PTAX CS		2,251.65	0.00	6,661.49
		08/09/21 21 4 PTAX CS		48.35	0.00	6,613.14
		11/16/21 21 4 PTAX CS		2,203.29	10.27	4,409.85
		11/16/21 22 1 PTAX CS		0.44	0.00	4,409.41
		02/01/22 22 1 PTAX CS		2,204.49	0.00	2,204.92
		04/01/22 22 2 J082 Homestead Credi		570.14-	0.00	1,634.78
				Per Diem Interest:	0.00	1,634.78
92	HARMER, WAYNE F. & VICTORIA A.	121600				0.00
33	13 N CADILLAC DR	00672 144800		4,926.41	2,540.13	
	SOMERVILLE, NJ	08876 0		4,926.40	2,540.12	14,933.06
	13 N CADILLAC DR	2 266400 0.00				14,933.06
		01/21/21 21 1 PTAX CS		2,437.56	0.00	12,495.50
		04/21/21 21 2 PTAX CS		2,437.56	0.00	10,057.94
		08/24/21 21 3 PTAX CK 996372		2,540.13	0.00	7,517.81
		10/25/21 21 4 PTAX CK 6373		2,540.12	0.00	4,977.69
		01/25/22 22 1 PTAX CK 1963		2,488.85	0.00	2,488.84
		04/25/22 22 2 PTAX CK 89168790		2,488.54	0.00	0.30
				Per Diem Interest:	0.00	0.30
92	RANDALL, BARBARA	126600				0.00
51	11 SEVILLE DR.	163300		5,360.98	2,764.20	
	SOMERVILLE, NJ	08876 0		5,360.97	2,764.19	16,250.34
	11 SEVILLE DRIVE	2 289900 0.00				16,250.34
		02/09/21 21 1 PTAX CS		2,652.59	0.00	13,597.75
		05/10/21 21 2 PTAX CS		2,652.58	0.00	10,945.17
		08/27/21 21 3 PTAX CK 1577		2,764.20	0.00	8,180.97
		11/10/21 21 4 PTAX CK 1616		2,764.19	0.00	5,416.78
		02/08/22 22 1 PTAX CK 1652		2,708.39	0.00	2,708.39
				Per Diem Interest:	0.00	2,708.39
92	SCHWARTZ, ROBERT & BARBARA	135300				0.00
55	6293 N 28TH STREET	123000		4,776.62	2,462.89	
	RICHLAND, MI	49083 0		4,776.61	2,462.89	14,479.01
	19 SEVILLE DR	2 258300 0.00				14,479.01
		02/02/21 21 1 PTAX CS		2,363.45	0.00	12,115.56
		05/06/21 21 2 PTAX CS		2,363.44	0.00	9,752.12
		08/25/21 21 3 PTAX CK 3812953631		2,462.89	0.00	7,289.23
		11/08/21 21 4 PTAX CK 3817616469		2,462.89	0.00	4,826.34
		02/15/22 22 1 PTAX CK 3823659011		2,413.17	11.06	2,413.17

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92	55	SCHWARTZ, ROBERT & BARBARA	Continued			
			Per Diem Interest:		0.00	2,413.17
92.01 7	CAKERRI, AZEM & GEMIL 3 GRIMM DR. SOMERVILLE, NJ 3 GRIMM DR	143400 149300 08876 0 2 292700	0.00	5,412.76 5,412.75	2,790.90 2,790.89	0.00 16,407.30 16,407.30
		02/10/21 21 1 PTAX CS		2,678.21	0.00	13,729.09
		05/05/21 21 2 PTAX CS		2,678.20	0.00	11,050.89
		08/09/21 21 3 PTAX CK 4866		2,790.90	0.00	8,259.99
		11/12/21 21 4 PTAX CK 4889		2,780.12	10.77	5,479.87
		12/20/21 21 4 PTAX CK 4912		10.76	0.20	5,469.11
		02/11/22 21 4 PTAX CK 4940		0.01	0.00	5,469.10
		02/11/22 22 1 PTAX CK 4940		2,734.54	0.00	2,734.56
		05/05/22 22 1 PTAX CK 4966		0.01	0.00	2,734.55
		05/05/22 22 2 PTAX CK 4966		2,734.54	0.00	0.01
			Per Diem Interest:		0.00	0.01
92.02 12	DI GIACOMO, SANDRA 285 N GASTON AVE. SOMERVILLE, NJ 285 N GASTON AVE	110200 164500 08876 0 2 274700	0.00	5,079.90 5,079.88	2,619.27 2,619.26	0.00 15,398.31 15,398.31
		02/10/21 21 1 PTAX CS		2,513.51	0.00	12,884.80
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		742.18-	0.00	12,142.62
		05/25/21 21 2 PTAX CS		1,771.32	8.91	10,371.30
		08/18/21 21 3 PTAX CK 3812594202		2,619.27	0.00	7,752.03
		11/17/21 21 4 PTAX CK 3818332136		2,619.26	14.28	5,132.77
		02/16/22 22 1 PTAX CK 3823727558		2,566.39	13.00	2,566.38
		04/01/22 22 2 J082 Homestead Credi		947.42-	0.00	1,618.96
			Per Diem Interest:		0.00	1,618.96
92.03 5	DONDERSHINE, FRANK H. & JANET 5 CATALINA DR SOMERVILLE, NJ 5 CATALINA DR	125200 158800 08876 0 2 284000	0.00	5,251.87 5,251.87	2,707.94 2,707.94	0.00 15,919.62 15,919.62
		02/05/21 21 1 PTAX CS		2,598.60	0.00	13,321.02
		05/07/21 21 2 PTAX CS		2,598.60	0.00	10,722.42
		09/23/21 21 3 PTAX CK 3814635670		2,707.94	48.74	8,014.48
		01/27/22 21 4 PTAX CK 3822476840		2,707.94	80.61	5,306.54
		05/04/22 22 1 PTAX CK 3828653602		2,653.27	84.63	2,653.27
		04/01/22 22 2 J082 Homestead Credi		1,050.00-	0.00	1,603.27
			Per Diem Interest:		0.00	1,603.27
92.03 9	SHERWIN, RORY T. & AMANDA M. 13 CATALINA DR SOMERVILLE, NJ 13 CATALINA DR	125200 158700 08876 0 2 283900	0.00	5,250.03 5,250.01	2,706.99 2,706.98	0.00 15,914.01 15,914.01
		02/05/21 21 1 PTAX CS		2,597.69	0.00	13,316.32
		04/26/21 21 2 PTAX CS		2,597.68	0.00	10,718.64
		08/27/21 21 3 PTAX CK 440		2,706.99	0.00	8,011.65

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92.03	9	SHERWIN, RORY T. & AMANDA M.	Continued			
		11/08/21 21 4 PTAX CK 445		2,706.98	0.00	5,304.67
		02/09/22 22 1 PTAX CK 463		2,652.34	0.00	2,652.33
		Per Diem Interest:			0.00	2,652.33
92.05 4	DE ROSA, PEGGY L 14 RIVIERA DR SOMERVILLE, NJ 14 RIVIERA DR	128100 124600 08876 0 2 252700 0.00		4,673.06 4,673.05	2,409.50 2,409.49	0.00 14,165.10 14,165.10
		02/09/21 21 1 PTAX CS		2,311.56	0.00	11,853.54
		05/07/21 21 1 PTAX CS		0.65	0.01	11,852.89
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		651.78-	0.00	11,201.11
		05/07/21 21 2 PTAX CS		1,659.76	0.00	9,541.35
		08/24/21 21 2 PTAX CK 37225707		0.66	0.02	9,540.69
		08/24/21 21 3 PTAX CK 37225707		2,408.32	0.00	7,132.37
		11/05/21 21 3 PTAX CK 53117085		1.18	0.02	7,131.19
		11/05/21 21 4 PTAX CK 53117085		2,408.29	0.00	4,722.90
		02/09/22 21 4 PTAX CK 9512		1.20	0.03	4,721.70
		02/09/22 22 1 PTAX CK 9512		2,359.62	0.00	2,362.08
		05/05/22 22 1 PTAX CK 9965		1.23	0.03	2,360.85
		04/01/22 22 2 J082 Homestead Credi		890.01-	0.00	1,470.84
		05/05/22 22 2 PTAX CK 9965		1,469.58	0.00	1.26
		Per Diem Interest:			0.00	1.26
92.05 16	GRACA, VIRGINIA 1 IMPERIAL DR SOMERVILLE, NJ 1 IMPERIAL DR	129200 125900 08876 0 2 255100 0.00		4,717.45 4,717.43	2,432.38 2,432.38	0.00 14,299.64 14,299.64
		02/11/21 21 1 PTAX CS		0.00	11.67	14,299.64
		03/03/21 21 1 PTAX CS		0.00	25.68	14,299.64
		04/01/21 21 1 PTAX CS		0.00	32.68	14,299.64
		05/05/21 21 1 PTAX CS		791.39	39.68	13,508.25
		06/01/21 21 1 PTAX CS		956.19	20.06	12,552.06
		07/19/21 21 1 PTAX CK 196		586.59	10.27	11,965.47
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		750.60-	0.00	11,214.87
		06/01/21 21 2 PTAX CS		0.00	23.75	11,214.87
		07/19/21 21 2 PTAX CK 196		575.43	27.71	10,639.44
		08/02/21 21 2 PTAX CK 168		1,008.13	6.55	9,631.31
		08/02/21 21 3 PTAX CK 168		85.32	0.00	9,545.99
		09/07/21 21 3 PTAX CK 161		975.78	24.22	8,570.21
		10/05/21 21 3 PTAX CK 169		980.80	19.20	7,589.41
		11/01/21 21 3 PTAX CK 171		390.48	5.08	7,198.93
		11/01/21 21 4 PTAX CK 171		604.44	0.00	6,594.49
		12/06/21 21 4 PTAX CK 202		982.59	17.41	5,611.90
		01/05/22 21 4 PTAX CK 207		845.35	12.68	4,766.55
		01/05/22 22 1 PTAX CK 207		141.97	0.00	4,624.58
		02/01/22 22 1 PTAX CK 210		1,000.00	0.00	3,624.58
		03/01/22 22 1 PTAX CK 215		1,241.31	8.28	2,383.27
		03/01/22 22 2 PTAX CK 215		2.75	0.00	2,380.52
		04/01/22 22 2 J082 Homestead Credi		948.46-	0.00	1,432.06

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92.05	16	GRACA, VIRGINIA	Continued			
			Per Diem Interest:		0.00	1,432.06
92.06 9	BUTLER, MATTHEW & KIMBERLY 13 FLEETWOOD DR SOMERVILLE, NJ 13 FLEETWOOD DR	126400 176700 08876 0 2 303100	0.00	5,605.09 5,605.07	2,890.06 2,890.06	0.00 16,990.28 16,990.28
		03/01/21 21 1 PTAX CS		2,773.37	25.22	14,216.91
		05/25/21 21 2 PTAX CS		2,773.36	20.37	11,443.55
		09/16/21 21 3 PTAX CK 3814251334		2,890.06	46.28	8,553.49
		12/13/21 21 4 PTAX CK 3820189830		2,890.06	43.19	5,663.43
		03/07/22 22 1 PTAX CK 3824865082		2,831.72	35.97	2,831.71
			Per Diem Interest:		0.00	2,831.71
92.07 1	LIU, YI & WU, LIN 37 S CADILLAC DR SOMERVILLE, NJ 37 S CADILLAC DR	127400 126200 08876 0 2 253600	0.00	4,689.70 4,689.70	2,418.08 2,418.07	0.00 14,215.55 14,215.55
		01/15/21 21 1 PTAX CS		2,320.44	0.00	11,895.11
		04/19/21 21 2 PTAX CS		2,320.44	0.00	9,574.67
		08/09/21 21 3 PTAX CK 656		2,418.08	0.00	7,156.59
		10/18/21 21 4 PTAX CK 657		2,418.07	0.00	4,738.52
		02/08/22 22 1 PTAX CK 664		2,369.26	0.00	2,369.26
			Per Diem Interest:		0.00	2,369.26
92.07 12	MJC INVESTMENTS, LLC 150 LEGHORN AVENUE BRIDGEWATER, NJ 3 MICHAEL LANE	129200 148000 08807 0 2 277200	0.00	5,126.12 5,126.12	2,643.10 2,643.10	0.00 15,538.44 15,538.44
		03/01/21 21 1 PTAX CS		2,534.77	38.05	13,003.67
		03/23/21 21 1 PTAX CS		1.61	0.02	13,002.06
		03/23/21 21 2 PTAX CS		98.37	0.00	12,903.69
		06/01/21 21 2 PTAX CS		2,438.01	24.07	10,465.68
		06/01/21 21 3 PTAX CS		2.92	0.00	10,462.76
		08/30/21 21 3 PTAX CK 1457		2,640.18	26.20	7,822.58
		08/30/21 21 4 PTAX CK 1457		33.62	0.00	7,788.96
		11/18/21 21 4 PTAX CK 1463		2,609.48	15.10	5,179.48
		11/18/21 22 1 PTAX CK 1463		75.42	0.00	5,104.06
		03/23/22 22 1 PTAX CK 1474		2,514.32	43.70	2,589.74
		03/23/22 22 2 PTAX CK 1474		141.98	0.00	2,447.76
			Per Diem Interest:		0.00	2,447.76
92.07 17	ELDRIDGE, EDWARD L. 27 S CADILLAC DR SOMERVILLE, NJ 27 SO CADILLAC DR	125600 171900 08876 0 2 297500	0.00	5,501.53 5,501.51	2,836.67 2,836.66	0.00 16,676.37 16,676.37
		02/02/21 21 1 PTAX CS		2,722.13	0.00	13,954.24
		05/03/21 21 2 PTAX CS		2,722.12	0.00	11,232.12
		08/11/21 21 3 PTAX CK 4808		2,836.67	0.00	8,395.45
		11/03/21 21 4 PTAX CK 4817		2,836.66	0.00	5,558.79

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92.07	17	ELDRIDGE, EDWARD L.	Continued			
		02/03/22 22	1 PTAX CK 4822	2,779.40	0.00	2,779.39
				Per Diem Interest:	0.00	2,779.39
92.08	DALTON, JACK	111400				0.00
1	1225 RT 202 NORTH	74600		3,439.61	1,773.51	
	BRANCBURG, NJ	08876 0		3,439.60	1,773.51	10,426.23
	230 GROVE ST	2 186000	0.00			10,426.23
		01/29/21 21	1 PTAX CS	71.73	0.00	10,354.50
		02/08/21 21	1 PTAX CS	125.00	0.00	10,229.50
		02/11/21 21	1 PTAX CS	121.64	3.36	10,107.86
		02/19/21 21	1 PTAX CS	122.53	2.47	9,985.33
		02/23/21 21	1 PTAX CS	123.87	1.13	9,861.46
		03/01/21 21	1 PTAX CS	1,137.13	2.03	8,724.33
		03/01/21 21	2 PTAX CS	2.80	0.00	8,721.53
		03/05/21 21	2 PTAX CS	125.00	0.00	8,596.53
		03/09/21 21	2 PTAX CS	1,141.96	0.00	7,454.57
		03/15/21 21	2 PTAX CS	125.00	0.00	7,329.57
		03/19/21 21	2 PTAX CS	135.00	0.00	7,194.57
		04/05/21 21	2 PTAX CS	135.00	0.00	7,059.57
		04/12/21 21	2 PTAX CS	37.14	0.00	7,022.43
		04/12/21 21	3 PTAX CS	97.86	0.00	6,924.57
		04/16/21 21	3 PTAX CS	135.00	0.00	6,789.57
		04/26/21 21	3 PTAX CS	135.00	0.00	6,654.57
		04/30/21 21	3 PTAX CS	135.00	0.00	6,519.57
		05/06/21 21	3 PTAX CS	172.14	0.00	6,347.43
		05/07/21 21	3 PTAX CS	135.00	0.00	6,212.43
		05/14/21 21	3 PTAX CS	135.00	0.00	6,077.43
		05/18/21 21	3 PTAX CS	135.00	0.00	5,942.43
		05/25/21 21	3 PTAX CS	135.00	0.00	5,807.43
		06/01/21 21	3 PTAX CS	135.00	0.00	5,672.43
		06/08/21 21	3 PTAX CS	135.00	0.00	5,537.43
		06/18/21 21	3 PTAX CS	135.00	0.00	5,402.43
		06/28/21 21	3 PTAX CS	135.00	0.00	5,267.43
		07/16/21 21	3 PTAX CK 5675	135.00	0.00	5,132.43
		07/19/21 21	3 PTAX CK 7019	135.00	0.00	4,997.43
		07/19/21 21	3 PTAX CK 0429	135.00	0.00	4,862.43
		07/22/21 21	3 PTAX CK 0472	135.00	0.00	4,727.43
		08/05/21 21	3 J063 forward credits	521.49	0.00	5,248.92
		07/28/21 21	4 PTAX CK 20439574	135.00	0.00	5,113.92
		08/05/21 21	4 J063 forward credits	521.49-	0.00	4,592.43
		08/06/21 21	4 PTAX CK 22234458	135.00	0.00	4,457.43
		08/16/21 21	4 PTAX CK 3220	135.00	0.00	4,322.43
		09/07/21 21	4 PTAX CK 39749328	135.00	0.00	4,187.43
		09/20/21 21	4 PTAX CK 42581566	135.00	0.00	4,052.43
		09/24/21 21	4 PTAX CK 43820519	135.00	0.00	3,917.43
		10/13/21 21	4 PTAX CK 6174	135.00	0.00	3,782.43
		11/10/21 21	4 PTAX CK 3563	135.00	0.00	3,647.43
		11/29/21 21	4 PTAX CK 6886	133.93	1.07	3,513.50
		12/01/21 21	4 PTAX CK 59236539	38.09	0.02	3,475.41

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
92.08	1	DALTON, JACK	Continued			
		12/01/21 22	1 PTAX CK 59236539	96.89	0.00	3,378.52
		12/08/21 22	1 PTAX CK 60776091	135.00	0.00	3,243.52
		12/20/21 22	1 PTAX CK 6336	150.00	0.00	3,093.52
		12/28/21 22	1 PTAX CK 63488488	150.00	0.00	2,943.52
		12/30/21 22	1 PTAX CK 65068962	150.00	0.00	2,793.52
		01/07/22 22	1 PTAX CK 8530	150.00	0.00	2,643.52
		01/13/22 22	1 PTAX CK 6810	150.00	0.00	2,493.52
		01/18/22 22	1 PTAX CK 69221420	150.00	0.00	2,343.52
		02/08/22 22	1 PTAX CK 7789	150.00	0.00	2,193.52
		02/11/22 22	1 PTAX CK 9846	150.00	0.00	2,043.52
		02/15/22 22	1 PTAX CK 2426	149.52	0.48	1,894.00
		02/22/22 22	1 PTAX CK 76344033	149.76	0.24	1,744.24
		03/03/22 22	1 PTAX CK 78510997	6.54	0.02	1,737.70
		03/03/22 22	2 PTAX CK 78510997	153.44	0.00	1,584.26
		03/09/22 22	2 PTAX CK 2465	160.00	0.00	1,424.26
		03/16/22 22	2 PTAX CK 81400437	160.00	0.00	1,264.26
		03/25/22 22	2 PTAX CK 82570945	160.00	0.00	1,104.26
		04/01/22 22	2 PTAX CK 84191598	160.00	0.00	944.26
		04/06/22 22	2 PTAX CK 85845310	160.00	0.00	784.26
		04/18/22 22	2 PTAX CK 87233515	160.00	0.00	624.26
		04/20/22 22	2 PTAX CK 3701	160.00	0.00	464.26
		04/29/22 22	2 PTAX CK 3518	160.00	0.00	304.26
		05/05/22 22	2 PTAX CK 3122	160.00	0.00	144.26
			Per Diem Interest:		0.00	144.26
93	DEMARCHI, VITA & LINTZKI, ZAKARE M	125200				0.00
1.02	276 N. BRIDGE ST.	160900		5,259.60	2,727.97	
	SOMERVILLE, NJ	08876 0		5,259.59	2,727.96	15,975.12
	276 N BRIDGE ST	2 286100	0.00			15,975.12
		02/01/21 21	1 J065	31.11	0.00	16,006.23
		02/02/21 21	1 PTAX CS	2,586.71	0.00	13,419.52
		02/02/21 21	1 P065 CS	31.11	0.00	13,388.41
		05/01/21 21	2 J065	31.11	0.00	13,419.52
		05/03/21 21	2 P065 CS	31.11	0.00	13,388.41
		05/03/21 21	2 PTAX CS	2,586.70	0.00	10,801.71
		10/05/21 21	3 PTAX CK 3815399695	2,727.97	60.63	8,073.74
		10/05/21 21	4 PTAX CK 3815399695	2,727.96	0.00	5,345.78
		01/31/22 22	1 PTAX CR 3822675983	2,672.89	0.00	2,672.89
			Per Diem Interest:		0.00	2,672.89
93	DEBRAY, DOUGLAS R.	131900				0.00
11	9 E YOUNG ST	141300		5,052.15	2,604.96	
	SOMERVILLE, NJ	08876 0		5,052.15	2,604.96	15,314.22
	9 YOUNG ST	2 273200	0.00			15,314.22
		01/22/21 21	1 PTAX CS	2,499.78	0.00	12,814.44
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	503.47-	0.00	12,310.97
		04/29/21 21	2 PTAX CS	1,996.31	0.00	10,314.66
		04/29/21 21	3 PTAX CS	503.47	0.00	9,811.19
		08/02/21 21	3 PTAX CK 248	2,101.49	0.00	7,709.70

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93	11	DEBRAY, DOUGLAS R.	Continued			
		11/05/21 21	4 PTAX CK 251	2,604.96	0.00	5,104.74
		02/03/22 22	1 PTAX CK 299	2,552.37	0.00	2,552.37
		05/02/22 22	2 PTAX CK 302	1,996.31	0.00	556.06
			Per Diem Interest:		0.00	556.06
93 13	GRANICK, CHARLES & PAMELA J. 274 N BRIDGE ST SOMERVILLE, NJ 274 N BRIDGE ST	126100 157600 08876 0 2 283700	0.00	5,246.33 5,246.32	2,705.08 2,705.08	0.00 15,902.81 15,902.81
		02/10/21 21	1 PTAX CS	2,595.86	0.00	13,306.95
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	689.30-	0.00	12,617.65
		05/11/21 21	2 PTAX CS	1,906.55	0.00	10,711.10
		08/19/21 21	3 PTAX CK 3945	2,705.08	0.00	8,006.02
		11/10/21 21	4 PTAX CK 3949	2,705.08	0.00	5,300.94
		02/08/22 22	1 PTAX CK 3958	2,650.47	0.00	2,650.47
		04/01/22 22	2 J082 Homestead Credi	999.19-	0.00	1,651.28
			Per Diem Interest:		0.00	1,651.28
94 11	PEIRIS, TREVON J 30 E YOUNG ST SOMERVILLE, NJ 30 YOUNG ST	128300 159400 08876 0 2 287700	0.00	5,320.30 5,320.29	2,743.22 2,743.22	0.00 16,127.03 16,127.03
		02/26/21 21	1 PTAX CS	2,632.46	22.49	13,494.57
		05/05/21 21	2 PTAX CS	2,632.45	0.00	10,862.12
		08/06/21 21	3 PTAX CK 2119	2,743.22	0.00	8,118.90
		11/05/21 21	4 PTAX CK 2134	2,743.22	0.00	5,375.68
		02/03/22 22	1 PTAX CK 2139	2,687.84	0.00	2,687.84
			Per Diem Interest:		0.00	2,687.84
94.02 4	COLANTERINO, CATHERINE L. 289 N BRIDGE ST SOMERVILLE, NJ 289 N BRIDGE ST	127900 173300 08876 0 2 301200	0.00	5,569.94 5,569.94	2,871.94 2,871.94	0.00 16,883.76 16,883.76
		02/12/21 21	1 PTAX CS	2,755.98	0.00	14,127.78
		03/24/21 21	2 JZ59 05-J-HOMESTEAD	730.71-	0.00	13,397.07
		05/10/21 21	2 PTAX CS	2,025.27	0.00	11,371.80
		08/27/21 21	3 PTAX CK 3813102871	2,871.94	0.00	8,499.86
		11/10/21 21	4 PTAX CK 3817913630	2,871.94	0.00	5,627.92
		02/11/22 22	1 PTAX CK 3823428276	2,813.96	9.90	2,813.96
			Per Diem Interest:		0.00	2,813.96
94.02 13	JEAN-BAPTISTE, JEAN & ROSE 27 IVANHOE AVE SOMERVILLE, NJ 27 IVANHOE AVE	114400 168600 00660 0 08876 0 2 283000	0.00	5,233.38 5,233.38	2,698.41 2,698.40	0.00 15,863.57 15,863.57
		02/03/21 21	1 PTAX CS	2,589.45	0.00	13,274.12
		05/06/21 21	2 PTAX CS	2,589.45	0.00	10,684.67
		08/23/21 21	3 PTAX CK	2,698.41	0.00	7,986.26
		11/09/21 21	4 PTAX CK	2,698.40	0.00	5,287.86

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94.02	13	JEAN-BAPTISTE, JEAN & ROSE	Continued			
		01/10/22 22 1 PTAX CK 6785		2,643.93	0.00	2,643.93
				Per Diem Interest:	0.00	2,643.93
94.02	MARTIN, JACQUELYN	118000				0.00
17	15 IVANHOE STREET	155800		5,063.25	2,610.69	
	SOMERVILLE, NJ	08876 0		5,063.25	2,610.68	15,347.87
	15 IVANHOE AVE	2 273800	0.00			15,347.87
		02/23/21 21 1 PTAX CS		2,501.37	30.06	12,846.50
		05/18/21 21 1 PTAX CS		3.90	0.17	12,842.60
		05/18/21 21 2 PTAX CS		2,505.27	25.05	10,337.33
		08/16/21 21 3 PTAX CK 2360		2,610.69	0.00	7,726.64
		11/22/21 21 4 P700 CK 5416		2,610.68	27.41	5,115.96
		12/31/21 22 1 PTAX CK 3821022627		2,557.98	0.00	2,557.98
		04/01/22 22 2 J082 Homestead Credi		643.20-	0.00	1,914.78
				Per Diem Interest:	0.00	1,914.78
95	SCHIFF ENTERPRISES	586500				0.00
14	1004 NEW RD	688300		23,574.24	12,155.22	
	NORTHFIELD, NJ	08225 0		23,574.24	12,155.22	71,458.92
	950 HIGHWAY 22	4A 1274800	0.00			71,458.92
		02/08/21 21 1 PTAX CS		11,664.42	0.00	59,794.50
		04/12/21 21 2 PTAX CS		11,664.42	0.00	48,130.08
		09/07/21 21 3 PTAX CK 2407978		11,974.07	181.15	36,156.01
		10/22/21 21 3 PTAX CK 2417096		181.15	4.08	35,974.86
		10/22/21 21 4 PTAX CK 2417096		11,969.99	0.00	24,004.87
		12/28/21 21 4 PTAX CK 2428764		184.77	2.35	23,820.10
		02/03/22 21 4 PTAX CK 2438263		0.46	0.00	23,819.64
		02/03/22 22 1 PTAX CK 2438263		11,909.36	0.00	11,910.28
		04/29/22 22 1 PTAX CK 2454993		0.46	0.01	11,909.82
		04/29/22 22 2 PTAX CK 2454993		11,909.35	0.00	0.47
				Per Diem Interest:	0.00	0.47
99	ROBINSON, WILTON	109900				0.00
4	275 DAVENPORT ST	168000		5,139.07	2,649.78	
	SOMERVILLE, NJ	08876 0		5,139.06	2,649.77	15,577.68
	275 DAVENPORT ST	2 277900	0.00			15,577.68
		06/23/21 21 1 PTAX CS		0.00	180.54	15,577.68
		03/16/22 21 1 PTAX CK 925		665.48	237.75	14,912.20
		06/23/21 21 2 PTAX CS		0.00	66.11	14,912.20
		03/16/22 21 2 PTAX CK 925		0.00	237.75	14,912.20
		03/16/22 21 3 PTAX CK 925		0.00	197.41	14,912.20
		12/31/21 21 4 J076 YEAR END PENALT		676.15	0.00	15,588.35
		03/16/22 21 4 PYEP CK 925		676.15	448.87	14,912.20
		03/16/22 21 4 PTAX CK 925		0.00	78.17	14,912.20
		03/16/22 22 1 PTAX CK 925		0.00	58.42	14,912.20
				Per Diem Interest:	332.53	15,244.73

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100 3	GIBSON, RONALD, CAROLYN & DENISE 2265 WATERBRIDGE DR ATCO, NJ 257 DAVENPORT ST	108100 113100 08004 0 2 221200	0.00	4,090.54 4,090.54	2,109.14 2,109.14	0.00 12,399.36 12,399.36
		01/25/21 21 1 PTAX CS		2,023.98	0.00	10,375.38
		04/29/21 21 2 PTAX CS		2,023.98	0.00	8,351.40
		08/16/21 21 3 PTAX CK 3812494311		2,109.14	0.00	6,242.26
		11/10/21 21 4 PTAX CK 3817870683		2,109.14	0.00	4,133.12
		02/07/22 22 1 PTAX CK 3823196966		2,066.56	0.00	2,066.56
		Per Diem Interest:			0.00	2,066.56
100 7	STEWART, CATHERINE 241 DAVENPORT ST SOMERVILLE, NJ 241 DAVENPORT ST	109900 WD001 118900 08876 0 2 228800	500.00	4,106.09 4,106.08	2,119.11 2,119.11	0.00 12,450.39 12,450.39
		02/01/21 21 1 PTAX CS		2,028.56	0.00	10,421.83
		04/22/21 21 1 PTAX CS		2.46	0.04	10,419.37
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		575.39-	0.00	9,843.98
		04/22/21 21 2 PTAX CS		1,453.13	0.00	8,390.85
		08/11/21 21 2 PTAX CK 731		2.50	0.06	8,388.35
		08/11/21 21 3 PTAX CK 731		2,116.55	0.00	6,271.80
		10/25/21 21 3 PTAX CK 752		2.56	0.05	6,269.24
		10/25/21 21 4 PTAX CK 752		2,116.50	0.00	4,152.74
		01/24/22 21 4 PTAX CK 778		2.61	0.05	4,150.13
		01/24/22 22 1 PTAX CK 778		2,072.41	0.00	2,077.72
		05/02/22 22 1 PTAX CK 794		2.66	0.05	2,075.06
		04/01/22 22 2 J082 Homestead Credi		830.83-	0.00	1,244.23
		05/02/22 22 2 PTAX CK 794		1,241.52	0.00	2.71
		Per Diem Interest:			0.00	2.71
100 11	SHAULIS, HELENE 7 MASTOGEN DR SOMERVILLE, NJ 7 MASTOGEN DR	118900 111000 08876 0 2 229900	0.00	4,251.43 4,251.42	2,192.10 2,192.09	0.00 12,887.04 12,887.04
		01/27/21 21 1 PTAX CS		2,103.59	0.00	10,783.45
		04/30/21 21 2 PTAX CS		2,103.58	0.00	8,679.87
		08/23/21 21 3 PTAX CK 5061		2,192.10	0.00	6,487.77
		10/22/21 21 4 PTAX CK 4221		2,192.09	0.00	4,295.68
		02/04/22 22 1 PTAX CS		2,147.84	0.00	2,147.84
		02/04/22 22 2 PTAX CS		12.16	0.00	2,135.68
		Per Diem Interest:			0.00	2,135.68
101 3	BROOKSIDE AT SOMERVILLE, LLC 1260 STELTON RD PISCATAWAY, NJ 160,170,180 MERCER ST.	1320000 1519000 00660 0 08854 0 4C 2839000	0.00	52,500.21 52,500.21	27,069.87 27,069.86	0.00 159,140.15 159,140.15
		02/04/21 21 1 PTAX CS		25,976.85	0.00	133,163.30
		05/06/21 21 2 PTAX CS		25,976.85	0.00	107,186.45
		08/19/21 21 3 PTAX CK 640089		27,069.87	0.00	80,116.58
		11/08/21 21 4 PTAX CK 643553		27,069.86	0.00	53,046.72

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101	3	BROOKSIDE AT SOMERVILLE, LLC	Continued			
		02/08/22 22 1 PTAX CK 647440		26,523.36	0.00	26,523.36
				Per Diem Interest:	0.00	26,523.36
102	BENTON, ANDREW C.	114700				0.00
4	204 DAVENPORT ST	242100		6,598.13	3,402.09	
	SOMERVILLE, NJ	08876 0		6,598.12	3,402.09	20,000.43
	204 DAVENPORT ST	2 356800 0.00				20,000.43
		02/10/21 21 1 PTAX CS		3,264.72	0.00	16,735.71
		05/10/21 21 2 PTAX CS		3,264.72	0.00	13,470.99
		08/27/21 21 3 PTAX CK 3813112303		3,402.09	0.00	10,068.90
		11/26/21 21 4 PTAX CK 3818855439		3,402.09	32.11	6,666.81
		02/10/22 22 1 PTAX CK 3823362441		3,333.41	0.00	3,333.40
				Per Diem Interest:	0.00	3,333.40
102	BROOKSIDE AT SOMERVILLE, LLC	2400000				0.00
8	1260 STELTON RD	00660 2761900		95,456.44	49,218.72	
	PISCATAWAY, NJ	08854 0		95,456.43	49,218.71	289,350.30
	W. ORCHARD & W. BROWN	4C 5161900 0.00				289,350.30
		02/04/21 21 1 PTAX CS		47,231.39	0.00	242,118.91
		05/06/21 21 2 PTAX CS		47,231.38	0.00	194,887.53
		08/19/21 21 3 PTAX CK 640089		49,218.72	0.00	145,668.81
		11/08/21 21 4 PTAX CK 643553		49,218.71	0.00	96,450.10
		12/31/21 21 4 J076 YEAR END PENALT		621.55	0.00	97,071.65
		02/08/22 21 4 PYEP CK 647440		621.55	11.81	96,450.10
		02/08/22 22 1 PTAX CK 647440		47,591.69	0.00	48,858.41
				Per Diem Interest:	13.93	48,872.34
102	THOMAS, JOHN D. & ROBERTA O.	18800				0.00
11	233 N BRIDGE ST	16800		658.34	339.45	
	SOMERVILLE, NJ	08876 0		658.33	339.44	1,995.56
	N BRIDGE ST	2 35600 0.00				1,995.56
		02/17/21 21 1 PTAX CS		325.74	1.16	1,669.82
		02/17/21 21 2 PTAX CS		324.58	0.00	1,345.24
		08/13/21 21 2 PTAX CK 2866		1.16	0.03	1,344.08
		08/13/21 21 3 PTAX CK 2866		339.45	0.00	1,004.63
		08/13/21 21 4 PTAX CK 2866		338.25	0.00	666.38
		02/09/22 21 4 PTAX CK 2909		1.19	0.03	665.19
		02/09/22 22 1 PTAX CK 2909		332.60	0.00	332.59
		02/09/22 22 2 PTAX CK 2909		331.37	0.00	1.22
				Per Diem Interest:	0.00	1.22
102	NAVATTO, BERNARD JR.& BARBARA A.	132600				0.00
15	72 GROVE ST	135500		4,957.85	2,556.34	
	SOMERVILLE, NJ	08876 0		4,957.83	2,556.33	15,028.35
	215 N BRIDGE ST	2 268100 0.00				15,028.35
		12/30/21 21 1 PTAX CK 1867		2,453.12	266.46	12,575.23
		12/30/21 21 2 PTAX CK 1867		2,453.11	293.15	10,122.12
		12/30/21 21 3 PTAX CK 1867		2,556.34	190.45	7,565.78
		12/30/21 21 4 PTAX CK 1867		2,556.33	75.41	5,009.45

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102	15	NAVATTO, BERNARD JR.& BARBARA A.	Continued			
		12/30/21 22 1 PTAX CK 1867		155.63	0.00	4,853.82
				Per Diem Interest:	75.03	4,928.85
102 23	EDUARDO, ABIMAE 96 W BROWN STREET SOMERVILLE, NJ 96 W BROWN ST	114200 00597 87200 08876 0 2 201400 0.00	*Lien**Lien*	3,724.39 3,724.39	1,920.35 1,920.35	0.00 11,289.48 11,289.48
		12/17/21 21 1 P700 CK 62328		1,842.81	171.45	9,446.67
		12/17/21 21 2 P700 CK 62328		1,842.81	208.24	7,603.86
		12/17/21 21 3 P700 CK 62328		1,920.35	130.58	5,683.51
		12/17/21 21 4 P700 CK 62328		1,920.35	44.17	3,763.16
		03/28/22 22 1 P700 CK 64780		1,881.58	53.63	1,881.58
				Per Diem Interest:	0.00	1,881.58
103 7	BERTELLI, ALLYSON NAOMI 31 E ORCHARD ST SOMERVILLE, NJ 31 E ORCHARD ST	133500 106400 08876 0 2 239900 0.00		4,436.36 4,436.34	2,287.45 2,287.44	0.00 13,447.59 13,447.59
		02/05/21 21 1 PTAX CS		2,195.09	0.00	11,252.50
		04/26/21 21 2 PTAX CS		2,195.08	0.00	9,057.42
		07/21/21 21 3 PTAX CK CC PMT		400.00	0.00	8,657.42
		08/27/21 21 3 PTAX CR 3813090876		1,400.00	0.00	7,257.42
		09/10/21 21 3 PTAX CR 3813885848		487.45	4.22	6,769.97
		11/04/21 21 4 PTAX CR 3817490429		800.00	0.00	5,969.97
		11/08/21 21 4 PTAX CR 3817712422		500.00	0.00	5,469.97
		12/06/21 21 4 PTAX CR 3819591384		292.32	7.68	5,177.65
		12/20/21 21 4 PTAX CR 3820471150		247.84	2.16	4,929.81
		01/03/22 21 4 PTAX CR 3821074054		298.71	1.29	4,631.10
		01/12/22 21 4 PTAX CR 3821645053		148.57	0.30	4,482.53
		02/14/22 22 1 PTAX CR 3823548333		440.85	9.15	4,041.68
		03/14/22 22 1 PTAX CR 3825157593		572.99	27.01	3,468.69
		03/30/22 22 1 PTAX CR 3826310817		240.18	9.82	3,228.51
		04/18/22 22 1 PTAX CR 3827710941		291.11	8.89	2,937.40
		04/25/22 22 1 PTAX CR 3828097888		347.56	2.44	2,589.84
		04/27/22 22 1 PTAX CR 3828224477		158.58	0.35	2,431.26
				Per Diem Interest:	1.24	2,432.50
103 14.02	WORKMAN, RYAN 231 GROVE ST SOMERVILLE, NJ 231 GROVE ST	129200 00672 204600 08876 0 2 333800 0.00		6,172.80 6,172.80	3,182.79 3,182.78	0.00 18,711.17 18,711.17
		02/12/21 21 1 PTAX CS		3,054.27	15.00	15,656.90
		05/25/21 21 2 PTAX CS		3,054.27	19.99	12,602.63
		08/11/21 21 3 PTAX CK 3812197043		3,182.79	0.00	9,419.84
		02/28/22 21 4 PTAX CR 3824370049		3,182.78	137.44	6,237.06
		02/28/22 22 1 PTAX CR 3824370049		3,118.53	42.10	3,118.53
				Per Diem Interest:	0.00	3,118.53

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
103 21	FISHER,ROBERTA & RAYMOND G. 26 E BROWN ST SOMERVILLE, NJ 26 E BROWN ST	133700 129700 08876 0 2 263400	0.00	4,870.93 4,870.92	2,511.52 2,511.52	0.00 14,764.89 14,764.89
		01/27/21 21 1 PTAX CS		2,410.11	0.00	12,354.78
		05/06/21 21 2 PTAX CS		2,410.11	0.00	9,944.67
		08/09/21 21 3 PTAX CK 834		2,511.52	0.00	7,433.15
		11/18/21 21 4 PTAX CK 847		2,497.25	14.27	4,935.90
		02/01/22 21 4 PTAX CK 854		13.96	0.52	4,921.94
		02/09/22 21 4 PTAX CK 108		0.31	0.00	4,921.63
		02/09/22 22 1 PTAX CK 108		2,460.51	0.00	2,461.12
		05/05/22 22 1 PTAX CK 125		0.31	0.01	2,460.81
		05/05/22 22 2 PTAX CK 125		2,460.49	0.00	0.32
		Per Diem Interest:			0.00	0.32
105 10	BROOKSIDE AT SOMERVILLE, LLC 1260 STELTON RD PISCATAWAY, NJ 21,31,41,51,61 W BROWN ST	1200000 00660 1381000 08854 0 4C 2581000	0.00	47,729.15 47,729.14	24,609.84 24,609.83	0.00 144,677.96 144,677.96
		02/04/21 21 1 PTAX CS		23,616.15	0.00	121,061.81
		05/06/21 21 2 PTAX CS		23,616.15	0.00	97,445.66
		08/19/21 21 3 PTAX CK 640089		24,609.84	0.00	72,835.82
		11/08/21 21 4 PTAX CK 643553		24,609.83	0.00	48,225.99
		02/08/22 22 1 PTAX CK 647816		24,113.00	0.00	24,112.99
		Per Diem Interest:			0.00	24,112.99
105 27	BLANCO, ELI & OLGA & DIAZ, SYLVIA 56 W SPRING ST SOMERVILLE, NJ 56 W SPRING ST	120700 00660 121300 08876 0 2 242000	0.00	4,475.19 4,475.18	2,307.47 2,307.47	0.00 13,565.31 13,565.31
		05/06/21 21 1 PTAX CS		2,144.30	65.71	11,421.01
		06/23/21 21 1 PTAX CS		70.00	1.65	11,351.01
		06/23/21 21 2 PTAX CS		2,085.08	57.57	9,265.93
		08/23/21 21 2 PTAX CK		129.22	1.72	9,136.71
		08/23/21 21 3 PTAX CK		2,176.53	0.00	6,960.18
		11/09/21 21 3 PTAX CK		130.94	2.85	6,829.24
		11/09/21 21 4 PTAX CK		2,173.68	0.00	4,655.56
		02/09/22 21 4 PTAX CK		133.79	2.91	4,521.77
		02/09/22 22 1 PTAX CK		2,124.19	0.00	2,397.58
		05/04/22 22 1 PTAX CK		136.70	2.83	2,260.88
		05/04/22 22 2 PTAX CK		2,121.35	0.00	139.53
		Per Diem Interest:			0.00	139.53
105 29	US BANK TRUSTC/O HUDSON HOMESMNGMT 3701 REGENT BLVD, STE 200 IRVING, TX 66 W SPRING ST	123700 116900 75063 0 2 240600	**Sp Charges** 0.00	4,449.30 4,449.29	2,294.12 2,294.12	0.00 13,486.83 13,486.83
		02/09/21 21 1 PTAX CS		2,201.43	0.00	11,285.40
		05/11/21 21 1 PTAX CS		0.06	0.00	11,285.34
		06/24/21 21 1 JZ58 11-J-RESO 21-06		160.00	0.00	11,445.34

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105	29	US BANK TRUSTC/O HUDSON HOMESMNGMT	Continued			
		07/08/21 21 1 JZZZ Zero Bal Adjust		160.00-	0.00	11,285.34
		05/11/21 21 2 PTAX CS		2,194.59	6.84	9,090.75
		10/06/21 21 2 PTAX CK 1019472826		6.90	0.22	9,083.85
		10/06/21 21 3 PTAX CK 1019472826		2,294.12	52.75	6,789.73
		10/06/21 21 4 PTAX CK 1019472826		2,294.12	0.00	4,495.61
		10/06/21 22 1 J063 MOVE PAY FROM 2		165.16-	0.00	4,330.45
		10/06/21 22 1 PTAX CK 1019472826		1.75	0.00	4,328.70
		01/24/22 22 1 PTAX CK 77407817		2,080.90	0.00	2,247.80
		Per Diem Interest:			0.00	2,247.80
106 5	WRIGHT, MARJORIE 158 DAVENPORT ST SOMERVILLE, NJ 158 DAVENPORT ST	108800 SC001 89300 08876 0 2 198100 500.00		3,538.37 3,538.36	1,826.39 1,826.38	0.00 10,729.50 10,729.50
		03/05/21 21 1 PTAX CS		1,750.12	15.58	8,979.38
		03/05/21 21 2 PTAX CS		1.38	0.00	8,978.00
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		446.57-	0.00	8,531.43
		05/05/21 21 2 PTAX CS		1,302.16	0.00	7,229.27
		04/01/22 21 3 PTAX CK 35007614		1,826.39	119.17	5,402.88
		04/01/22 21 4 PTAX CK 35007614		1,858.63	136.98	3,544.25
		04/01/22 21 4 PTAX CK 35007615		196.00	0.00	3,348.25
		04/04/22 21 4 J152 SENIOR DISALLOW		250.00	0.00	3,598.25
		04/01/22 22 1 PTAX CK 35007614		1,788.25	53.65	1,810.00
		04/01/22 22 2 PTAX CK 35007614		1,788.25	0.00	21.75
		Per Diem Interest:			0.00	21.75
106 10	CARTER, LUVENIA G. 55 W SPRING ST SOMERVILLE, NJ 55 W SPRING ST	127000 SC001 91200 08876 0 2 218200 500.00		3,910.07 3,910.06	2,018.04 2,018.03	0.00 11,856.20 11,856.20
		02/04/21 21 1 PTAX CS		0.87	0.00	11,855.33
		03/03/21 21 1 PTAX CS		632.40	17.60	11,222.93
		04/07/21 21 1 PTAX CS		636.08	13.92	10,586.85
		05/03/21 21 1 PTAX CS		664.03	6.97	9,922.82
		05/18/21 21 1 PTAX CS		0.65	0.00	9,922.17
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		554.15-	0.00	9,368.02
		05/18/21 21 2 PTAX CS		1,379.88	11.73	7,988.14
		05/18/21 21 3 PTAX CS		7.63	0.00	7,980.51
		06/01/21 21 3 PTAX CS		500.00	0.00	7,480.51
		09/07/21 21 3 PTAX CK 210		589.16	10.84	6,891.35
		10/01/21 21 3 PTAX CK 6245		921.25	11.06	5,970.10
		10/01/21 21 4 PTAX CK 6245		1.69	0.00	5,968.41
		12/06/21 21 4 PTAX CK 967080734		879.29	20.71	5,089.12
		12/13/21 21 4 PTAX CK 555		1,133.07	3.98	3,956.05
		12/13/21 21 4 PTAX CS		3.98	0.00	3,952.07
		12/13/21 22 1 PTAX CS		6.02	0.00	3,946.05
		01/03/22 22 1 PTAX CK 81048		660.00	0.00	3,286.05
		02/08/22 22 1 PTAX CK 1386		560.00	0.00	2,726.05
		05/09/22 22 1 PTAX CK 1147236		750.02	16.33	1,976.03

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106	10	CARTER, LUVENIA G.	Continued			
		05/09/22 22 2 PTAX CK 1147236		1,209.68	0.00	766.35
				Per Diem Interest:	0.00	766.35
106 18	HOTZ, WILLIAM E. & JOHN H. 339 DOUGLAS RD FAR HILLS, NJ 21 W SPRING ST	117100 132400 07931 0 2 249500	0.00	4,613.89 4,613.87	2,378.99 2,378.98	0.00 13,985.73 13,985.73
		06/23/21 21 1 PTAX CS		2,282.93	162.09	11,702.80
		06/23/21 21 2 PTAX CS		2,282.92	59.36	9,419.88
		12/08/21 21 3 PTAX CK 46049748		2,236.83	98.15	7,183.05
		12/08/21 21 3 PTAX CK 46049750		92.66	0.00	7,090.39
		12/08/21 21 3 PTAX CK 46049749		49.50	0.00	7,040.89
		12/08/21 21 4 PTAX CK 46049748		0.00	44.01	7,040.89
		12/08/21 21 4 PTAX CK 46049749		43.17	0.00	6,997.72
		12/08/21 21 4 PTAX CK 46049751		2,335.81	0.00	4,661.91
		12/08/21 22 1 PTAX CK 46049751		43.17	0.00	4,618.74
				Per Diem Interest:	72.00	4,690.74
106 28	COHEN, SETH & MARIE 102 GREEN ST SOMERVILLE, NJ 102 GREEN ST	119400 146500 00660 0 08876 0 2 265900	0.00	4,917.16 4,917.15	2,535.36 2,535.35	0.00 14,905.02 14,905.02
		01/19/21 21 1 PTAX CS		2,432.99	0.00	12,472.03
		06/03/21 21 2 PTAX CS		2,432.98	24.79	10,039.05
		08/19/21 21 3 PTAX CK 3812643100		2,535.36	0.00	7,503.69
		11/12/21 21 4 PTAX CK 3818012132		2,535.35	9.36	4,968.34
		02/15/22 22 1 PTAX CK 3823648390		2,484.17	11.56	2,484.17
				Per Diem Interest:	0.00	2,484.17
106 33	SNW CONSULTANTS, LLC 4 E SOMERSET ST RARITAN, NJ 122 GREEN ST	124100 106900 08869 0 2 231000	0.00	4,271.77 4,271.77	2,202.59 2,202.58	0.00 12,948.71 12,948.71
		02/09/21 21 1 PTAX CS		2,113.65	0.00	10,835.06
		05/10/21 21 2 PTAX CS		2,113.65	0.00	8,721.41
		08/23/21 21 3 PTAX CK 979		2,202.59	0.00	6,518.82
		11/08/21 21 4 PTAX CK 993		2,202.58	0.00	4,316.24
		03/14/22 22 1 PTAX CR 3825155640		2,158.12	28.48	2,158.12
		03/14/22 22 1 RTAX CR 3825155640		2,158.12	28.48	4,316.24
		Original Payment Date: 03/14/22				
		04/06/22 22 1 PTAX CK 3826903567		2,115.06	43.06	2,201.18
				Per Diem Interest:	0.73	2,201.91
107 1	ANFANG FAMILY LLC C/O PIVNICK 1 HARDING RD - SUITE 103B RED BANK, NJ 168 N BRIDGE ST	214600 1069400 07701 0 4C 1284000	0.00	23,744.37 23,744.37	12,242.94 12,242.94	0.00 71,974.62 71,974.62
		02/05/21 21 1 PTAX CS		11,748.59	0.00	60,226.03
		05/07/21 21 1 PTAX CS		0.01	0.00	60,226.02

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107	1	ANFANG FAMILY LLC C/O PIVNICK	Continued			
		05/07/21 21 2 PTAX CS		11,748.59	0.00	48,477.43
		08/11/21 21 2 PTAX CK 4191		0.01	0.00	48,477.42
		08/11/21 21 3 PTAX CK 4191		12,242.93	0.00	36,234.49
		11/05/21 21 3 PTAX CK 4228		0.01	0.00	36,234.48
		11/05/21 21 4 PTAX CK 4228		12,242.93	0.00	23,991.55
		02/08/22 21 4 PTAX CK 4289		0.01	0.00	23,991.54
		02/08/22 22 1 PTAX CK 4289		11,995.76	0.00	11,995.78
		05/05/22 22 1 PTAX CK 4338		0.01	0.00	11,995.77
		05/05/22 22 2 PTAX CK 4338		11,995.76	0.00	0.01
		Per Diem Interest:			0.00	0.01
107 10	ORLANDO, WILLIAM J. & BOWLBY, MARIANN 30 E SPRING ST SOMERVILLE, NJ 30 E SPRING ST	138800 151300 08876 0 2 290100 0.00		5,364.68 5,364.67	2,766.11 2,766.10	0.00 16,261.56 16,261.56
		12/01/20 21 1 PTAX CS		2.74	0.00	16,258.82
		02/01/21 21 1 PTAX CS		2,651.68	0.00	13,607.14
		02/01/21 21 2 PTAX CS		2.74	0.00	13,604.40
		05/06/21 21 2 PTAX CS		2,651.67	0.00	10,952.73
		05/06/21 21 3 PTAX CS		2.74	0.00	10,949.99
		08/30/21 21 3 PTAX CK 2544		2,735.38	27.99	8,214.61
		09/13/21 21 3 PTAX CK 7236		27.95	0.18	8,186.66
		11/01/21 21 3 PTAX CK 2547		0.04	0.00	8,186.62
		11/01/21 21 4 PTAX CK 2547		2,766.06	0.00	5,420.56
		02/03/22 21 4 PTAX CK 2552		0.04	0.00	5,420.52
		02/03/22 22 1 PTAX CK 2552		2,710.22	0.00	2,710.30
		05/02/22 22 1 PTAX CK 2560		0.04	0.00	2,710.26
		05/02/22 22 2 PTAX CK 2560		2,710.22	0.00	0.04
		Per Diem Interest:			0.00	0.04
107 20	KERSTING, CARL H. & JULIANNA B. 161 GROVE ST SOMERVILLE, NJ 161 GROVE ST	129600 WD001 129300 08876 0 2 258900 500.00		4,662.72 4,662.70	2,406.11 2,406.11	0.00 14,137.64 14,137.64
		02/10/21 21 1 PTAX CS		2,306.44	0.00	11,831.20
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		666.84-	0.00	11,164.36
		05/07/21 21 2 PTAX CS		1,639.59	0.00	9,524.77
		08/27/21 21 3 PTAX CK 6128		2,406.11	0.00	7,118.66
		11/08/21 21 4 PTAX CK 6135		2,406.11	0.00	4,712.55
		02/08/22 22 1 PTAX CK 6142		2,356.28	0.00	2,356.27
		04/01/22 22 2 J082 Homestead Credi		936.85-	0.00	1,419.42
		Per Diem Interest:			0.00	1,419.42
108 6	JGA DEVEL LLC, 138 DAVENPORT ST SOMERVILLE, NJ 138 DAVENPORT ST	111300 WD001 105600 08876 0 2 216900 500.00		3,886.03 3,886.02	2,005.64 2,005.64	0.00 11,783.33 11,783.33
		03/01/21 21 1 JZ77 05-J-CORRECTION		1,922.14-	0.00	9,861.19
		03/01/21 21 1 JZ60 05-J-INT. CORRE		0.00	16.33-	9,861.19

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108	6	JGA DEVEL LLC,	Continued			
		03/01/21 21	1 PTAX CS	1,922.14	16.33	7,939.05
		07/08/21 21	1 JZZZ Zero Bal Adjust	1,922.14	0.00	9,861.19
		07/09/21 21	1 JZOB	1,922.14	0.00	11,783.33
		12/31/21 21	4 J076 YEAR END PENALT	618.46	0.00	12,401.79
			Per Diem Interest:		1,288.15	13,689.94
108 8	CURRY, EVAN ANDREW 117 GREEN ST SOMERVILLE, NJ 117 GREEN ST	119500 138200 08876 0 2 257700	0.00	4,765.53 4,765.51	2,457.17 2,457.17	0.00 14,445.38 14,445.38
		02/10/21 21	1 PTAX CS	2,357.96	0.00	12,087.42
		05/10/21 21	2 PTAX CS	2,357.95	0.00	9,729.47
		08/16/21 21	3 PTAX CK 3812472586	2,457.17	0.00	7,272.30
		11/08/21 21	4 PTAX CK 3817762817	2,457.17	0.00	4,815.13
		02/08/22 22	1 PTAX CK 3823232810	2,407.57	0.00	2,407.56
			Per Diem Interest:		0.00	2,407.56
108 15	LIME TREE HOLDINGS, LLC 699 CROSS ST STE 116 LAKEWOOD, NJ 123 N BRIDGE ST	108000 136000 08701 0 2 244000	0.00	4,512.17 4,512.17	2,326.54 2,326.54	0.00 13,677.42 13,677.42
		02/01/21 21	1 PTAX CS	2,232.60	0.00	11,444.82
		05/06/21 21	2 PTAX CS	2,232.60	0.00	9,212.22
		08/23/21 21	3 PTAX CK	2,326.54	0.00	6,885.68
		11/09/21 21	4 PTAX CK	2,326.54	0.00	4,559.14
		11/16/21 22	1 PTAX CK 9490	2,279.57	0.00	2,279.57
		11/16/21 22	2 PTAX CK 9490	60.41	0.00	2,219.16
			Per Diem Interest:		0.00	2,219.16
108 27	CANATA, STEVEN J. & THERESA L. 112 GROVE ST SOMERVILLE, NJ 56-58 W CLIFF ST	139000 158300 08876 0 2 297300	0.00	5,497.83 5,497.81	2,834.76 2,834.75	0.00 16,665.15 16,665.15
		09/14/21 21	1 PTAX CK 2038	0.00	218.14	16,665.15
		09/14/21 21	1 PTAX CK 1449	2,720.30	0.00	13,944.85
		09/14/21 21	2 PTAX CK 2038	0.00	180.90	13,944.85
		11/02/21 21	2 PTAX CK 3817297470	2,720.29	65.29	11,224.56
		09/14/21 21	3 PTAX CK 2038	0.00	60.95	11,224.56
		11/02/21 21	3 PTAX CK 3817297470	2,834.76	68.03	8,389.80
		11/12/21 21	4 PTAX CK 3818070608	2,834.75	11.01	5,555.05
		01/19/22 22	1 PTAX CK 3822002799	2,777.53	0.00	2,777.52
			Per Diem Interest:		0.00	2,777.52
108 29	KOBER HOLDINGS LLC, 19 MATTHEW DRIVE ANNANDALE, NJ 68 W CLIFF ST	136500 141000 08801 0 2 277500	0.00	5,131.68 5,131.66	2,645.97 2,645.96	0.00 15,555.27 15,555.27
		01/27/21 21	1 PTAX CS	2,539.13	0.00	13,016.14
		05/05/21 21	2 PTAX CS	2,539.12	0.00	10,477.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
108	29	KOBER HOLDINGS LLC,	Continued			
		08/23/21 21	3 PTAX CK 3443	2,645.97	0.00	7,831.05
		11/01/21 21	4 PTAX CK 3451	2,645.45	0.00	5,185.60
		01/25/22 21	4 PTAX CK 3463	0.51	0.01	5,185.09
		01/25/22 22	1 PTAX CK 3463	2,592.03	0.00	2,593.06
		04/29/22 22	1 PTAX CK 3473	0.52	0.01	2,592.54
		04/29/22 22	2 PTAX CK 3473	2,592.01	0.00	0.53
			Per Diem Interest:		0.00	0.53
108	34	CLIFF ST PROP LLC C/O BAIG	125100			0.00
		39 S MAIN ST, PO BOX 375	189900	5,825.14	3,003.53	
		WINDSOR, NJ	08561 0	5,825.14	3,003.52	17,657.33
		86-88 W CLIFF ST	2 315000 0.00			17,657.33
		01/28/21 21	1 PTAX CS	2,882.25	0.00	14,775.08
		03/02/21 21	2 PTAX CS	2,882.25	0.00	11,892.83
		08/24/21 21	3 PTAX CK 3812940988	3,003.53	0.00	8,889.30
		11/22/21 21	4 PTAX CK 3818558761	3,003.52	22.79	5,885.78
		01/26/22 22	1 PTAX CK 3822389235	2,942.89	0.00	2,942.89
			Per Diem Interest:		0.00	2,942.89
108	35	TANG, TUONG P. & PHUONG Q.	125100			0.00
		65 FAIRMOUNT AVE	181800	5,675.36	2,926.29	
		BRIDGEWATER, NJ	08807 0	5,675.34	2,926.29	17,203.28
		90-92 W CLIFF ST	2 306900 0.00			17,203.28
		02/17/21 21	1 PTAX CS	2,808.14	15.80	14,395.14
		05/03/21 21	2 PTAX CS	2,808.13	0.00	11,587.01
		08/06/21 21	3 PTAX CK 3425	2,926.29	0.00	8,660.72
		11/03/21 21	4 PTAX CK 3436	2,926.29	0.00	5,734.43
		02/04/22 22	1 PTAX CK 3518	2,867.22	0.00	2,867.21
			Per Diem Interest:		0.00	2,867.21
108	36	NG, AH HOCK & JUI CHIN	114200			0.00
		10 NORTHERN DR	282300	7,332.29	3,780.63	
		BRIDGEWATER, NJ	08807 0	7,332.27	3,780.63	22,225.82
		94-96 W CLIFF ST	2 396500 0.00			22,225.82
		11/10/20 21	1 PTAX CS	5.86	0.00	22,219.96
		02/05/21 21	1 PTAX CS	3,622.12	0.00	18,597.84
		02/05/21 21	2 PTAX CS	5.86	0.00	18,591.98
		05/06/21 21	2 PTAX CS	3,622.11	0.00	14,969.87
		05/06/21 21	3 PTAX CS	5.86	0.00	14,964.01
		08/11/21 21	3 PTAX CK 4257	3,774.77	0.00	11,189.24
		12/06/21 21	4 PTAX CK 4292	3,729.05	51.58	7,460.19
		03/07/22 21	4 PTAX CK 4261	51.58	2.35	7,408.61
		03/07/22 22	1 PTAX CK 4261	3,704.31	66.68	3,704.30
		03/07/22 22	2 PTAX CK 4261	7.51	0.00	3,696.79
			Per Diem Interest:		0.00	3,696.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
109 9	LALLI, AMRAJ 1336 VALLEY RD STIRLING, NJ 111 W SUMMIT ST	113800 102500 07980 0 2 216300	0.00	3,999.94 3,999.92	2,062.42 2,062.42	0.00 12,124.70 12,124.70
		02/10/21 21 1 PTAX CS		1,979.15	0.00	10,145.55
		05/18/21 21 2 PTAX CS		1,979.14	9.16	8,166.41
		08/27/21 21 3 PTAX CK 3813074545		2,062.42	0.00	6,103.99
		10/19/21 21 4 PTAX CS		0.09	0.00	6,103.90
		11/08/21 21 4 PTAX CK 3817675852		2,062.33	0.00	4,041.57
		02/02/22 22 1 PTAX CK 3822852010		2,020.79	0.00	2,020.78
		Per Diem Interest:			0.00	2,020.78
109 12	HACKER, DAVID E. & JILL A. 121 DAVENPORT ST SOMERVILLE, NJ 121 DAVENPORT ST	110800 107100 08876 0 2 217900	0.00	4,029.52 4,029.51	2,077.68 2,077.67	0.00 12,214.38 12,214.38
		02/10/21 21 1 PTAX CS		1,993.79	0.00	10,220.59
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		560.48-	0.00	9,660.11
		05/10/21 21 2 PTAX CS		1,433.30	0.00	8,226.81
		08/23/21 21 3 PTAX CK 7524		2,077.68	0.00	6,149.13
		11/08/21 21 4 PTAX CK 7545		2,077.67	0.00	4,071.46
		02/08/22 22 1 PTAX CK 7574		2,035.73	0.00	2,035.73
		04/01/22 22 2 J082 Homestead Credi		767.44-	0.00	1,268.29
		Per Diem Interest:			0.00	1,268.29
110 4	O'CONNELL, MICHAEL P. & AMY W. 123-125 WEST CLIFF STREET SOMERVILLE, NJ 123 W CLIFF ST	129000 203000 08876 0 2 332000	0.00	6,139.51 6,139.51	3,165.62 3,165.62	0.00 18,610.26 18,610.26
		06/08/21 21 1 PTAX CS		3,037.80	192.90	15,572.46
		06/08/21 21 2 PTAX CS		3,037.80	56.20	12,534.66
		01/24/22 21 3 PTAX CK 3101		3,165.62	201.75	9,369.04
		01/24/22 21 4 PTAX CK 3101		3,165.62	131.37	6,203.42
		01/24/22 22 1 PTAX CK 3101		3,101.71	0.00	3,101.71
		Per Diem Interest:			0.00	3,101.71
110 15	GERTSEN, ROBERT & MARY F. 63 DAVENPORT ST SOMERVILLE, NJ 63 DAVENPORT ST	101200 119300 08876 0 2 220500	0.00	4,077.61 4,077.59	2,102.47 2,102.47	0.00 12,360.14 12,360.14
		02/08/21 21 1 PTAX CS		1,065.03	0.00	11,295.11
		02/08/21 21 1 PTAX CS		0.50	0.00	11,294.61
		02/09/21 21 1 PTAX CS		952.55	0.00	10,342.06
		03/02/21 21 1 JZ65 05-J-CR 2 Q		0.50-	0.00	10,341.56
		07/08/21 21 1 JZZZ Zero Bal Adjust		1.00	0.00	10,342.56
		03/02/21 21 2 JZ65 05-J-		0.50	0.00	10,343.06
		05/11/21 21 2 PTAX CS		2,017.07	5.92	8,325.99
		07/08/21 21 2 JZZZ Zero Bal Adjust		1.00-	0.00	8,324.99
		05/11/21 21 3 PTAX CS		0.59	0.00	8,324.40
		08/06/21 21 3 PTAX CK 1827		2,101.88	0.00	6,222.52

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110	15	GERTSEN, ROBERT & MARY F.	Continued			
		11/12/21 21 4 PTAX CK 1012		2,102.47	6.98	4,120.05
		02/08/22 22 1 PTAX CK 1038		2,060.03	0.00	2,060.02
				Per Diem Interest:	0.00	2,060.02
111 1.01	MULAJ, EVEREST 117 E MAIN ST SOMERVILLE, NJ 49 W. CLIFF STREET	110200 132000 08876 0 4A 242200	0.00	4,478.89 4,478.88	2,309.38 2,309.37	0.00 13,576.52 13,576.52
		04/19/21 21 1 PTAX CS		2,216.13	53.93	11,360.39
		04/19/21 21 2 PTAX CS		29.94	0.00	11,330.45
		06/01/21 21 2 PTAX CS		2,186.19	20.29	9,144.26
		06/01/21 21 3 PTAX CS		6.09	0.00	9,138.17
		08/19/21 21 3 PTAX CS		2,303.29	0.00	6,834.88
		11/01/21 21 4 PTAX CK 411		2,309.37	0.00	4,525.51
		02/04/22 22 1 PTAX CK 1055		2,262.76	0.00	2,262.75
				Per Diem Interest:	0.00	2,262.75
111 8	SKORGE, REGINA BLACK 23 ROSS ST SOMERVILLE, NJ 23 ROSS ST	116700 167500 08876 0 2 284200	0.00	5,255.57 5,255.57	2,709.85 2,709.84	0.00 15,930.83 15,930.83
		02/08/21 21 1 PTAX CS		2,600.43	0.00	13,330.40
		05/17/21 21 2 PTAX CS		2,600.43	12.37	10,729.97
		08/12/21 21 3 PTAX CK 3812239717		2,709.85	0.00	8,020.12
		11/09/21 21 4 PTAX CK 3817845766		2,709.84	0.00	5,310.28
		02/09/22 22 1 PTAX CK 3823280190		2,655.14	0.00	2,655.14
				Per Diem Interest:	0.00	2,655.14
111 9	SABATINO, THOMAS C. & RANDY M. 19 ROSS ST SOMERVILLE, NJ 19 ROSS ST	119800 188300 08876 0 4A 308100	0.00	5,697.55 5,697.53	2,937.74 2,937.73	0.00 17,270.55 17,270.55
		02/09/21 21 1 PTAX CS		2,819.12	0.00	14,451.43
		05/10/21 21 2 PTAX CS		2,819.11	0.00	11,632.32
		08/04/21 21 3 PTAX CK 5602		2,937.74	0.00	8,694.58
		10/21/21 21 4 J065 2021 Added S		193.09	0.00	8,887.67
		10/27/21 21 4 PTAX CK 5697		424.79	0.00	8,462.88
		10/27/21 21 4 PTAX CK 5698		2,706.03	0.00	5,756.85
		10/21/21 22 1 J065 2021 Added S		115.85	0.00	5,872.70
		10/27/21 22 1 PTAX CK 5698		231.70	0.00	5,641.00
		03/01/22 22 1 PTAX CK 5826		2,762.58	28.94	2,878.42
		10/21/21 22 2 J065 2021 Added S		115.85	0.00	2,994.27
		04/01/22 22 2 PTAX CK 5875		2,878.42	0.00	115.85
				Per Diem Interest:	0.00	115.85

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111 13	NORTHEAST REAL ESTATE GROUP, LLC 2183C MORRIS AVE UNION, NJ 46 W HIGH ST	108300 135000 07083 0 2 243300	0.00	4,499.23 4,499.22	2,319.87 2,319.86	0.00 13,638.18 13,638.18
		02/08/21 21 1 PTAX CS		2,226.20	0.00	11,411.98
		02/08/21 21 2 PTAX CS		0.10	0.00	11,411.88
		06/01/21 21 2 PTAX CS		2,226.09	20.89	9,185.79
		06/01/21 21 3 PTAX CS		2.09	0.00	9,183.70
		08/11/21 21 3 PTAX CK 130		2,317.78	0.00	6,865.92
		10/01/21 21 4 PTAX CK 16147		2,319.86	0.00	4,546.06
		01/31/22 22 1 PTAX CK 3822580218		2,273.03	0.00	2,273.03
		Per Diem Interest:			0.00	2,273.03
112 5	ROSENBLUM, RICHARD S 87 NORTH BRIDGE ST SOMERVILLE, NJ 1 W CLIFF ST	294900 263800 08876 0 4A 558700	0.00	10,331.77 10,331.75	5,327.21 5,327.20	0.00 31,317.93 31,317.93
		02/09/21 21 1 PTAX CS		5,112.11	0.00	26,205.82
		05/10/21 21 2 PTAX CS		5,112.10	0.00	21,093.72
		08/24/21 21 3 PTAX CK 1210		5,327.21	0.00	15,766.51
		12/01/21 21 4 PTAX CK 1235		5,327.20	67.41	10,439.31
		02/04/22 22 1 PTAX CK 1251		5,219.66	0.00	5,219.65
		Per Diem Interest:			0.00	5,219.65
112 9.01	BANK OF AMER, ASSESS, NC1-001-03-81 101 N TRYON ST CHARLOTTE NC 10 W HIGH ST	934500 375800 28255 0 4A 1310300	0.00	24,230.73 24,230.72	12,493.71 12,493.71	0.00 73,448.87 73,448.87
		02/01/21 21 1 PTAX CS		11,989.25	0.00	61,459.62
		04/26/21 21 2 PTAX CS		11,989.24	0.00	49,470.38
		09/01/21 21 3 PTAX CK 769594		12,318.80	174.91	37,151.58
		09/29/21 21 3 PTAX CK 776260		174.47	2.54	36,977.11
		10/25/21 21 3 PTAX CK 777200		0.44	0.01	36,976.67
		10/25/21 21 4 PTAX CK 777200		12,493.26	0.00	24,483.41
		01/25/22 21 4 PTAX CK 798179		0.45	0.01	24,482.96
		01/25/22 22 1 PTAX CK 798179		12,241.02	0.00	12,241.94
		04/01/22 22 1 PTAX CK 819125		0.46	0.01	12,241.48
		04/01/22 22 2 PTAX CK 819125		12,241.01	0.00	0.47
		Per Diem Interest:			0.00	0.47
112 13	LKC PROPERTIES, L.L.C. 26 W HIGH ST SOMERVILLE, NJ 20 ROSS ST	111500 0 08876 0 1 111500	0.00	2,061.92 2,061.91	1,063.16 1,063.15	0.00 6,250.14 6,250.14
		02/11/21 21 1 PTAX CS		1,019.86	0.00	5,230.28
		05/10/21 21 1 PTAX CS		0.37	0.01	5,229.91
		05/10/21 21 2 PTAX CS		1,019.84	0.00	4,210.07
		08/24/21 21 2 PTAX CK 3230		0.38	0.01	4,209.69
		08/24/21 21 3 PTAX CK 3230		1,062.77	0.00	3,146.92
		11/05/21 21 3 PTAX CK 3257		0.39	0.01	3,146.53

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112	13	LKC PROPERTIES, L.L.C.	Continued			
		11/05/21 21 4 PTAX CK 3257		1,062.75	0.00	2,083.78
		01/25/22 21 4 PTAX CK 3280		0.40	0.01	2,083.38
		01/25/22 22 1 PTAX CK 3280		1,041.28	0.00	1,042.10
		05/09/22 22 1 PTAX CK 3307		0.41	0.01	1,041.69
		05/09/22 22 2 PTAX CK 3307		1,041.27	0.00	0.42
		Per Diem Interest:			0.00	0.42
113	NINA CAPITAL LLC, 9 ASHLAND TERRACE CHESTER, NJ 35-37 N BRIDGE ST	155200 74900 07930 0 4A 230100 0.00		4,734.59 4,734.58	1,714.55 1,714.54	0.00 12,898.26 12,898.26
		11/30/20 21 1 PTAX CS		24.57	0.00	12,873.69
		02/01/21 21 1 JSID		224.88	0.00	13,098.57
		02/05/21 21 1 PTAX CS		2,560.31	0.00	10,538.26
		05/14/21 21 1 PSID CS		224.88	5.15	10,313.38
		02/05/21 21 2 PTAX CS		24.57	0.00	10,288.81
		05/01/21 21 2 JSID		224.88	0.00	10,513.69
		05/14/21 21 2 PSID CS		13.28	0.65	10,500.41
		05/14/21 21 2 PTAX CS		2,560.30	11.22	7,940.11
		08/18/21 21 2 PTAX CK 1688		211.60	4.42	7,728.51
		07/27/21 21 3 JDSA CORRECT SID		229.62	0.00	7,958.13
		08/18/21 21 3 PTAX CK 1688		1,944.12	0.00	6,014.01
		11/03/21 21 3 PTAX CK 1693		0.05	0.00	6,013.96
		07/27/21 21 4 JDSA CORRECT SID		229.62	0.00	6,243.58
		11/03/21 21 4 PTAX CK 1693		1,944.11	0.00	4,299.47
		02/01/22 21 4 PTAX CK 1697		0.05	0.00	4,299.42
		07/27/21 22 1 JDSA CORRECT SID		229.62	0.00	4,529.04
		02/01/22 22 1 PTAX CK 1697		2,379.28	0.00	2,149.76
		05/02/22 22 1 PTAX CK 1700		0.05	0.00	2,149.71
		07/27/21 22 2 JDSA CORRECT SID		229.62	0.00	2,379.33
		05/02/22 22 2 PTAX CK 1700		2,379.28	0.00	0.05
		Per Diem Interest:			0.00	0.05
113	TRICON HOLDINGS LLC, 31 NORTH BRIDGE STREET SOMERVILLE, NJ 31-33 N BRIDGE ST	86900 151700 08876 0 4A 238600 0.00		4,412.31 4,412.31	2,275.05 2,275.05	0.00 13,374.72 13,374.72
		02/01/21 21 1 JSID		189.93	0.00	13,564.65
		03/01/21 21 1 PTAX CS		2,162.94	20.25	11,401.71
		03/01/21 21 1 PSID CS		188.66	1.27	11,213.05
		05/05/21 21 1 PSID CS		1.27	0.02	11,211.78
		05/05/21 21 1 PTAX CS		20.25	0.65	11,191.53
		05/01/21 21 2 JSID		189.93	0.00	11,381.46
		05/05/21 21 2 PSID CS		188.64	0.00	11,192.82
		05/05/21 21 2 PTAX CS		2,162.29	0.00	9,030.53
		09/01/21 21 2 PTAX CK 1119		22.19	0.59	9,008.34
		07/27/21 21 3 JDSA CORRECT SID		193.93	0.00	9,202.27
		09/01/21 21 3 PTAX CK 1119		2,421.48	24.72	6,780.79
		10/26/21 21 3 PTAX CK 1120		47.50	1.31	6,733.29

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113	9	TRICON HOLDINGS LLC,	Continued			
		07/27/21 21	4 JDSA CORRECT SID	193.93	0.00	6,927.22
		10/26/21 21	4 PTAX CK 1120	2,468.79	0.00	4,458.43
		02/01/22 21	4 PTAX CK 1122	0.19	0.00	4,458.24
		07/27/21 22	1 JDSA CORRECT SID	193.93	0.00	4,652.17
		02/01/22 22	1 PTAX CK 1122	2,423.05	0.00	2,229.12
		07/27/21 22	2 JDSA CORRECT SID	193.93	0.00	2,423.05
			Per Diem Interest:		0.00	2,423.05
113 11	FLEISCHER, RICHARD E. & STEVEN H. 25 N BRIDGE ST SOMERVILLE, NJ 25 N BRIDGE ST	156800 250300 08876 0 4A 407100	0.00	7,528.31 7,528.29	3,881.70 3,881.70	0.00 22,820.00 22,820.00
		08/03/20 21	1 PSID CS	0.09	0.00	22,819.91
		10/30/20 21	1 PTAX CS	3,724.97	0.00	19,094.94
		02/01/21 21	1 JSID	324.07	0.00	19,419.01
		02/16/21 21	1 PSID CS	323.98	1.08	19,095.03
		02/16/21 21	2 PTAX CS	3,724.96	0.00	15,370.07
		02/16/21 21	2 PSID CS	323.08	0.00	15,046.99
		05/01/21 21	2 JSID	324.07	0.00	15,371.06
		08/09/21 21	2 PTAX CK 1835	0.99	0.02	15,370.07
		07/27/21 21	3 JDSA CORRECT SID	330.89	0.00	15,700.96
		08/09/21 21	3 PTAX CK 1835	4,212.59	0.00	11,488.37
		07/27/21 21	4 JDSA CORRECT SID	330.89	0.00	11,819.26
		08/09/21 21	4 PTAX CK 1835	4,211.58	0.00	7,607.68
		03/07/22 21	4 PTAX CK 1862	1.01	0.03	7,606.67
		07/27/21 22	1 JDSA CORRECT SID	330.89	0.00	7,937.56
		03/07/22 22	1 PTAX CK 1862	4,134.23	59.42	3,803.33
		07/27/21 22	2 JDSA CORRECT SID	330.89	0.00	4,134.22
		03/07/22 22	2 PTAX CK 1862	6.60	0.00	4,127.62
			Per Diem Interest:		0.00	4,127.62
113 13	SENGER, WILLIAM N. 19 N BRIDGE ST SOMERVILLE, NJ 19 N BRIDGE ST	153600 200800 08876 0 4A 354400	0.00	6,553.75 6,553.74	3,379.21 3,379.20	0.00 19,865.90 19,865.90
		02/01/21 21	1 JSID	282.12	0.00	20,148.02
		02/09/21 21	1 PTAX CS	3,242.76	0.00	16,905.26
		02/09/21 21	1 PSID CS	282.12	0.00	16,623.14
		05/01/21 21	2 JSID	282.12	0.00	16,905.26
		05/06/21 21	2 PSID CS	282.12	0.00	16,623.14
		05/06/21 21	2 PTAX CS	3,242.76	0.00	13,380.38
		07/27/21 21	3 JDSA CORRECT SID	288.06	0.00	13,668.44
		08/11/21 21	3 PTAX CK 3727	3,667.27	0.00	10,001.17
		07/27/21 21	4 JDSA CORRECT SID	288.06	0.00	10,289.23
		11/05/21 21	4 PTAX CK 3767	3,667.26	0.00	6,621.97
		07/27/21 22	1 JDSA CORRECT SID	288.06	0.00	6,910.03
		02/08/22 22	1 PTAX CK 3806	3,599.05	0.00	3,310.98
		07/27/21 22	2 JDSA CORRECT SID	288.06	0.00	3,599.04
			Per Diem Interest:		0.00	3,599.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal		
		Bank	Impr	Value				Original Billed		
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct			Amount	Balance	
		Date	Yr	Qtr	Code	Description				
113 24	SOMERVILLE 34 LLC, 9 ASHLAND TERRACE CHESTER, NJ 34-38 W MAIN ST				402600				0.00	
					2197400			48,080.50	24,791.00	
			07930		0			48,080.50	24,791.00	145,743.00
			4A		2600000		0.00			145,743.00
			02/01/21	21	1	JSID		2,069.73	0.00	147,812.73
			02/03/21	21	1	PTAX	CS	23,790.00	0.00	124,022.73
			08/18/21	21	1	PTAX	CK 1354	2,069.73	105.56	121,953.00
			05/01/21	21	2	JSID		2,069.73	0.00	124,022.73
			05/06/21	21	2	PTAX	CS	23,790.00	0.00	100,232.73
			08/18/21	21	2	PTAX	CK 1354	2,066.00	110.73	98,166.73
			08/23/21	21	2	PTAX	CK	3.73	0.01	98,163.00
			07/27/21	21	3	JDSA	CORRECT SID	2,113.27	0.00	100,276.27
			08/23/21	21	3	PTAX	CK	26,900.53	0.00	73,375.74
			11/09/21	21	3	PTAX	CK	3.74	0.18	73,372.00
			07/27/21	21	4	JDSA	CORRECT SID	2,113.27	0.00	75,485.27
			11/09/21	21	4	PTAX	CK	26,900.35	0.00	48,584.92
			02/09/22	21	4	PTAX	CK	3.92	0.19	48,581.00
			07/27/21	22	1	JDSA	CORRECT SID	2,113.27	0.00	50,694.27
			02/09/22	22	1	PTAX	CK	26,399.66	0.00	24,294.61
			05/04/22	22	1	PTAX	CK	4.11	0.19	24,290.50
			07/27/21	22	2	JDSA	CORRECT SID	2,113.27	0.00	26,403.77
			05/04/22	22	2	PTAX	CK	26,399.47	0.00	4.30
								Per Diem Interest:	0.00	4.30
113 26.01	SOMERVILLE 50 WEST MAIN LLC 9 ASHLAND TERRACE CHESTER, NJ 50 W MAIN ST				295700				0.00	
					1121500			28,795.19	10,925.38	
			07930		0			28,795.19	10,925.38	79,441.14
			4A		1417200		0.00			79,441.14
			02/01/21	21	1	JSID		1,353.28	0.00	80,794.42
			02/03/21	21	1	PTAX	CS	15,555.00	0.00	65,239.42
			08/18/21	21	1	PTAX	CK 1254	1,353.28	69.02	63,886.14
			05/01/21	21	2	JSID		1,353.28	0.00	65,239.42
			05/06/21	21	2	PTAX	CS	15,555.00	0.00	49,684.42
			08/18/21	21	2	PTAX	CK 1254	1,350.32	72.40	48,334.10
			08/23/21	21	2	PTAX	CK	2.96	0.01	48,331.14
			07/27/21	21	3	JDSA	CORRECT SID	1,381.76	0.00	49,712.90
			08/23/21	21	3	PTAX	CK	12,304.17	0.00	37,408.73
			11/09/21	21	3	PTAX	CK	2.97	0.15	37,405.76
			07/27/21	21	4	JDSA	CORRECT SID	1,381.76	0.00	38,787.52
			11/09/21	21	4	PTAX	CK	12,304.02	0.00	26,483.50
			02/09/22	21	4	PTAX	CK	3.12	0.15	26,480.38
			07/27/21	22	1	JDSA	CORRECT SID	1,381.76	0.00	27,862.14
			02/09/22	22	1	PTAX	CK	14,618.68	0.00	13,243.46
			05/04/22	22	1	PTAX	CK	3.27	0.15	13,240.19
			07/27/21	22	2	JDSA	CORRECT SID	1,381.76	0.00	14,621.95
			05/04/22	22	2	PTAX	CK	14,618.53	0.00	3.42
								Per Diem Interest:	0.00	3.42

Block Lot 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
113 27.01	12 MAPLE STREET, L.L.C. 12 MAPLE ST SOMERVILLE, NJ 12 MAPLE ST	190100 137100 08876 0 4A 327200	0.00	6,050.75 6,050.74	3,119.85 3,119.85	0.00 18,341.19 18,341.19
		02/01/21 21 1 JSID		260.46	0.00	18,601.65
		02/10/21 21 1 PTAX CS		2,993.88	0.00	15,607.77
		02/10/21 21 1 PSID CS		260.46	0.00	15,347.31
		05/01/21 21 2 JSID		260.46	0.00	15,607.77
		05/11/21 21 2 PSID CS		260.46	0.00	15,347.31
		05/11/21 21 2 PTAX CS		2,993.88	0.00	12,353.43
		07/27/21 21 3 JDSA CORRECT SID		265.95	0.00	12,619.38
		08/24/21 21 3 PTAX CK 1063		3,385.80	0.00	9,233.58
		07/27/21 21 4 JDSA CORRECT SID		265.95	0.00	9,499.53
		11/10/21 21 4 PTAX CK 1067		3,385.80	0.00	6,113.73
		07/27/21 22 1 JDSA CORRECT SID		265.95	0.00	6,379.68
		02/08/22 22 1 PTAX CK 1075		3,322.82	0.00	3,056.86
		07/27/21 22 2 JDSA CORRECT SID		265.95	0.00	3,322.81
		Per Diem Interest:			0.00	3,322.81
113 32	VRKR MGMT LLC, 15 MAPLE STREET SOMERVILLE, NJ 28-30 MAPLE ST	129600 162800 08876 0 4A 292400	0.00	5,407.21 5,407.21	2,788.04 2,788.03	0.00 16,390.49 16,390.49
		02/01/21 21 1 PTAX CS		2,675.46	0.00	13,715.03
		02/01/21 21 1 JSID		232.76	0.00	13,947.79
		03/09/21 21 1 PSID CS		232.76	1.97	13,715.03
		02/01/21 21 2 PTAX CS		0.01	0.00	13,715.02
		03/09/21 21 2 PSID CS		0.31	0.00	13,714.71
		05/01/21 21 2 JSID		232.76	0.00	13,947.47
		05/03/21 21 2 PTAX CS		2,675.45	0.00	11,272.02
		06/01/21 21 2 PSID CS		232.29	1.55	11,039.73
		08/24/21 21 2 PTAX CK 995468		0.16	0.00	11,039.57
		05/03/21 21 3 PTAX CS		0.01	0.00	11,039.56
		07/27/21 21 3 JDSA CORRECT SID		237.66	0.00	11,277.22
		08/24/21 21 3 PTAX CK 995468		3,025.53	0.00	8,251.69
		11/01/21 21 3 PTAX CK 995469		0.16	0.00	8,251.53
		07/27/21 21 4 JDSA CORRECT SID		237.66	0.00	8,489.19
		11/01/21 21 4 PTAX CK 995469		3,025.53	0.00	5,463.66
		02/03/22 21 4 PTAX CK 5470		0.16	0.00	5,463.50
		07/27/21 22 1 JDSA CORRECT SID		237.66	0.00	5,701.16
		02/03/22 22 1 PTAX CK 5470		2,969.25	0.00	2,731.91
		04/29/22 22 1 PTAX CK 5471		0.16	0.00	2,731.75
		07/27/21 22 2 JDSA CORRECT SID		237.66	0.00	2,969.41
		04/29/22 22 2 PTAX CK 5471		2,969.25	0.00	0.16
		Per Diem Interest:			0.00	0.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114 14	RICE, MICHAEL L. & JOSEPH A. 33 W HIGH ST SOMERVILLE, NJ 33 W HIGH ST	139800 116000 08876 0 4A 255800	0.00	4,730.39 4,730.38	2,439.06 2,439.05	0.00 14,338.88 14,338.88
		08/24/21 21 1 PTAX CK 140		0.00	237.57	14,338.88
		08/30/21 21 1 PTAX CK 141		49.41	7.02	14,289.47
		08/24/21 21 2 PTAX CK 140		0.00	132.24	14,289.47
		08/30/21 21 2 PTAX CK 141		0.00	7.02	14,289.47
		08/30/21 21 3 PTAX CK 141		0.00	35.37	14,289.47
		12/31/21 21 4 J076 YEAR END PENALT		606.03	0.00	14,895.50
		Per Diem Interest:			1,304.27	16,199.77
114 16	25 MAPLE STREET, L.L.C. 12 MAPLE ST SOMERVILLE, NJ 25 MAPLE ST	159000 127400 08876 0 4A 286400	0.00	5,296.26 5,296.25	2,730.83 2,730.82	0.00 16,054.16 16,054.16
		02/01/21 21 1 JSID		227.98	0.00	16,282.14
		02/10/21 21 1 PTAX CS		2,620.56	0.00	13,661.58
		02/10/21 21 1 PSID CS		227.98	0.00	13,433.60
		05/01/21 21 2 JSID		227.98	0.00	13,661.58
		05/11/21 21 2 PSID CS		227.98	0.00	13,433.60
		05/11/21 21 2 PTAX CS		2,620.56	0.00	10,813.04
		07/27/21 21 3 JDSA CORRECT SID		232.79	0.00	11,045.83
		08/24/21 21 3 PTAX CK 1064		2,963.62	0.00	8,082.21
		07/27/21 21 4 JDSA CORRECT SID		232.79	0.00	8,315.00
		11/10/21 21 4 PTAX CK 1067		2,963.61	0.00	5,351.39
		07/27/21 22 1 JDSA CORRECT SID		232.79	0.00	5,584.18
		02/08/22 22 1 PTAX CK 1072		2,908.49	0.00	2,675.69
		07/27/21 22 2 JDSA CORRECT SID		232.79	0.00	2,908.48
		Per Diem Interest:			0.00	2,908.48
114 18	DEL SORDO, STEPHEN & DORA 34 WHITE MEADOW ROAD HILLSBOROUGH NJ 19 MAPLE ST	65500 151600 08844 0 4A 217100	0.00	4,014.73 4,014.72	2,070.05 2,070.05	0.00 12,169.55 12,169.55
		12/10/20 21 1 PSID CS		0.37	0.00	12,169.18
		02/01/21 21 1 JSID		172.82	0.00	12,342.00
		02/12/21 21 1 PTAX CS		1,986.47	5.76	10,355.53
		03/09/21 21 1 PSID CS		172.45	1.46	10,183.08
		02/12/21 21 2 PTAX CS		1,986.46	0.00	8,196.62
		03/09/21 21 2 PSID CS		0.84	0.00	8,195.78
		05/01/21 21 2 JSID		172.82	0.00	8,368.60
		06/01/21 21 2 PSID CS		171.98	1.15	8,196.62
		04/26/21 21 3 JZ77 05-J-CORRECTION		117.00-	0.00	8,079.62
		04/26/21 21 3 PTAX CS		117.00	0.00	7,962.62
		06/01/21 21 3 PSID CS		1.87	0.00	7,960.75
		07/08/21 21 3 JZZZ Zero Bal Adjust		1.87	0.00	7,962.62
		07/08/21 21 3 JZZZ Zero Bal Adjust		234.00	0.00	8,196.62
		07/09/21 21 3 JZOB 06		1.87-	0.00	8,194.75
		07/27/21 21 3 JDSA CORRECT SID		176.46	0.00	8,371.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	18	DEL SORDO, STEPHEN & DORA	Continued			
		08/23/21 21 3 PMTX CK 3812823421		1.87	0.00	8,369.34
		08/23/21 21 3 PTAX CK 3812823421		2,242.77	0.00	6,126.57
		07/27/21 21 4 JDSA CORRECT SID		176.46	0.00	6,303.03
		08/23/21 21 4 PTAX CK 3812823421		2,246.51	0.00	4,056.52
		07/27/21 22 1 JDSA CORRECT SID		176.46	0.00	4,232.98
		08/23/21 22 1 PTAX CK 3812823421		0.59	0.00	4,232.39
		12/13/21 22 1 PTAX CK 3820160377		2,204.13	0.00	2,028.26
		07/27/21 22 2 JDSA CORRECT SID		176.46	0.00	2,204.72
		Per Diem Interest:			0.00	2,204.72
114 29	REDELICO, WENDY JOY 118 W MAIN ST SOMERVILLE, NJ 118 W MAIN ST	124700 403200 08876 0 4A 527900 0.00		9,762.20 9,762.18	5,033.53 5,033.52	0.00 29,591.43 29,591.43
		02/01/21 21 1 JSID		420.23	0.00	30,011.66
		02/09/21 21 1 PTAX CS		4,830.29	0.00	25,181.37
		02/09/21 21 1 PSID CS		420.23	0.00	24,761.14
		05/01/21 21 2 JSID		420.23	0.00	25,181.37
		05/04/21 21 2 PSID CS		420.23	0.00	24,761.14
		05/04/21 21 2 PTAX CS		4,830.28	0.00	19,930.86
		07/27/21 21 3 JDSA CORRECT SID		429.08	0.00	20,359.94
		08/24/21 21 3 PTAX CK 2436		5,462.61	0.00	14,897.33
		07/27/21 21 4 JDSA CORRECT SID		429.08	0.00	15,326.41
		11/10/21 21 4 PTAX CK 3025		5,462.60	0.00	9,863.81
		07/27/21 22 1 JDSA CORRECT SID		429.08	0.00	10,292.89
		02/01/22 22 1 PTAX CK 3418		5,360.99	0.00	4,931.90
		07/27/21 22 2 JDSA CORRECT SID		429.08	0.00	5,360.98
		Per Diem Interest:			0.00	5,360.98
114 30.01	VERDICCHIO, PASQUALE & LUISA 121 CARRIAGE HILL WAY BRANCHBURG, NJ 122 W MAIN ST	95400 210700 08853 0 4A 306100 0.00		5,660.56 5,660.55	2,918.67 2,918.66	0.00 17,158.44 17,158.44
		11/09/20 21 1 PSID CS		0.41	0.00	17,158.03
		02/01/21 21 1 JSID		243.67	0.00	17,401.70
		02/05/21 21 1 PTAX CS		2,800.82	0.00	14,600.88
		02/05/21 21 1 PSID CS		243.26	0.00	14,357.62
		02/05/21 21 2 PTAX CS		0.72	0.00	14,356.90
		02/05/21 21 2 PSID CS		0.41	0.00	14,356.49
		04/15/21 21 2 JZ66 05-J-CORRECTION		2,800.09-	0.00	11,556.40
		04/15/21 21 2 PTAX CS		2,800.09	0.00	8,756.31
		04/15/21 21 2 PTAX CS		2,800.09	0.00	5,956.22
		04/29/21 21 2 PSID CS		243.26	0.00	5,712.96
		05/01/21 21 2 JSID		243.67	0.00	5,956.63
		07/08/21 21 2 JZZZ Zero Bal Adjust		5,600.18	0.00	11,556.81
		04/15/21 21 3 JZ77 05-J-CORRECTION		0.91-	0.00	11,555.90
		04/15/21 21 3 PTAX CS		0.91	0.00	11,554.99
		04/15/21 21 3 PTAX CS		0.91	0.00	11,554.08
		04/29/21 21 3 PSID CS		0.41	0.00	11,553.67

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
114	30.01	VERDICCHIO, PASQUALE & LUISA	Continued			
		07/08/21 21 3 JZZZ Zero Bal Adjust		0.41	0.00	11,554.08
		07/08/21 21 3 JZZZ Zero Bal Adjust		2.73	0.00	11,556.81
		07/09/21 21 3 JZOB 06		0.41-	0.00	11,556.40
		07/09/21 21 3 JZOB SPCIMP06		0.91-	0.00	11,555.49
		07/27/21 21 3 JDSA CORRECT SID		248.80	0.00	11,804.29
		08/09/21 21 3 PMTX CS		0.41	0.00	11,803.88
		08/09/21 21 3 PTAX CS		2,918.59	0.00	8,885.29
		08/09/21 21 3 PTAX CS		247.15	0.00	8,638.14
		07/27/21 21 4 JDSA CORRECT SID		248.80	0.00	8,886.94
		10/14/21 21 4 PTAX CS		3,167.46	0.00	5,719.48
		07/27/21 22 1 JDSA CORRECT SID		248.80	0.00	5,968.28
		01/18/22 22 1 PTAX CS		3,108.54	0.00	2,859.74
		07/27/21 22 2 JDSA CORRECT SID		248.80	0.00	3,108.54
		01/18/22 22 2 PTAX CS		0.46	0.00	3,108.08
		Per Diem Interest:			0.00	3,108.08
114	VERDICCHIO, PASQUALE & LUISA	147000				0.00
31	121 CARRIAGE HILL WAY	475200		11,506.04	5,932.68	
	BRANCHBURG, NJ	08853 0		11,506.03	5,932.67	34,877.42
	126 W MAIN ST	4A 622200 0.00				34,877.42
		02/01/21 21 1 JSID		495.30	0.00	35,372.72
		02/05/21 21 1 PTAX CS		5,693.13	0.00	29,679.59
		02/05/21 21 1 PSID CS		495.30	0.00	29,184.29
		04/29/21 21 2 PTAX CS		5,693.13	0.00	23,491.16
		04/29/21 21 2 PSID CS		495.30	0.00	22,995.86
		05/01/21 21 2 JSID		495.30	0.00	23,491.16
		07/27/21 21 3 JDSA CORRECT SID		505.72	0.00	23,996.88
		08/16/21 21 3 PTAX CS		6,438.40	0.00	17,558.48
		07/27/21 21 4 JDSA CORRECT SID		505.72	0.00	18,064.20
		10/14/21 21 4 PTAX CS		6,438.39	0.00	11,625.81
		07/27/21 22 1 JDSA CORRECT SID		505.72	0.00	12,131.53
		10/14/21 22 1 PTAX CS		0.15	0.00	12,131.38
		01/20/22 22 1 PTAX CS		6,318.48	0.00	5,812.90
		07/27/21 22 2 JDSA CORRECT SID		505.72	0.00	6,318.62
		01/20/22 22 2 PTAX CS		4.52	0.00	6,314.10
		Per Diem Interest:			0.00	6,314.10
114	VERDICCHIO, PASQUALE & LUISA	155500				0.00
32	121 CARRIAGE HILL WAY	466500		11,502.34	5,930.77	
	BRANCHBURG, NJ	08853 0		11,502.33	5,930.77	34,866.21
	128 W MAIN ST	4A 622000 0.00				34,866.21
		02/01/21 21 1 JSID		495.14	0.00	35,361.35
		02/05/21 21 1 PTAX CS		5,691.30	0.00	29,670.05
		02/05/21 21 1 PSID CS		495.14	0.00	29,174.91
		04/19/21 21 2 PTAX CS		5,691.30	0.00	23,483.61
		04/29/21 21 2 PSID CS		495.14	0.00	22,988.47
		05/01/21 21 2 JSID		495.14	0.00	23,483.61
		07/27/21 21 3 JDSA CORRECT SID		505.56	0.00	23,989.17
		08/18/21 21 3 PTAX CS		6,436.33	0.00	17,552.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	32	VERDICCHIO, PASQUALE & LUISA	Continued			
		07/27/21 21 4 JDSA CORRECT SID		505.56	0.00	18,058.40
		11/03/21 21 4 PTAX CK 2601		6,436.33	0.00	11,622.07
		07/27/21 22 1 JDSA CORRECT SID		505.56	0.00	12,127.63
		01/18/22 22 1 PTAX CS		6,316.60	0.00	5,811.03
		07/27/21 22 2 JDSA CORRECT SID		505.56	0.00	6,316.59
		Per Diem Interest:			0.00	6,316.59
114 33.01	ECA SOMERVILLE LLC, P.O. BOX 480 MANLIUS, NY 130-132 W MAIN ST	392500 751500 13104 0 4A 1144000 0.00		21,155.42 21,155.42	10,908.04 10,908.04	0.00 64,126.92 64,126.92
		01/25/21 21 1 PTAX CS		10,467.60	0.00	53,659.32
		01/25/21 21 1 PSID CS		910.68	0.00	52,748.64
		02/01/21 21 1 JSID		910.68	0.00	53,659.32
		05/01/21 21 2 JSID		910.68	0.00	54,570.00
		05/03/21 21 2 PSID CS		910.68	0.00	53,659.32
		05/03/21 21 2 PTAX CS		10,467.60	0.00	43,191.72
		07/27/21 21 3 JDSA CORRECT SID		929.84	0.00	44,121.56
		08/30/21 21 3 PTAX CK 143762		11,678.31	159.57	32,443.25
		11/01/21 21 3 PTAX CK 144422		159.57	4.87	32,283.68
		07/27/21 21 4 JDSA CORRECT SID		929.84	0.00	33,213.52
		11/01/21 21 4 PTAX CK 144422		11,673.44	0.00	21,540.08
		02/03/22 21 4 PTAX CK 145147		164.44	3.36	21,375.64
		07/27/21 22 1 JDSA CORRECT SID		929.84	0.00	22,305.48
		02/03/22 22 1 PTAX CK 145147		11,449.86	0.00	10,855.62
		05/02/22 22 1 PTAX CK 146004		167.80	3.39	10,687.82
		07/27/21 22 2 JDSA CORRECT SID		929.84	0.00	11,617.66
		05/02/22 22 2 PTAX CK 146004		11,446.47	0.00	171.19
		Per Diem Interest:			0.00	171.19
114 40	ANIMAL ATTRACTION, LLC 30 DAVENPORT ST SOMERVILLE, NJ 30 DAVENPORT ST	142000 125600 08876 0 4A 267600 0.00		4,948.60 4,948.59	2,551.57 2,551.56	0.00 15,000.32 15,000.32
		01/29/21 21 1 PSID CS		213.02	0.00	14,787.30
		02/01/21 21 1 JSID		213.02	0.00	15,000.32
		02/05/21 21 1 PTAX CS		2,448.54	0.00	12,551.78
		04/22/21 21 2 PSID CS		213.02	0.00	12,338.76
		05/01/21 21 2 JSID		213.02	0.00	12,551.78
		05/06/21 21 2 PTAX CS		2,448.54	0.00	10,103.24
		07/27/21 21 3 JDSA CORRECT SID		217.50	0.00	10,320.74
		08/18/21 21 3 PTAX CK 639949		2,769.07	0.00	7,551.67
		07/27/21 21 4 JDSA CORRECT SID		217.50	0.00	7,769.17
		11/03/21 21 4 PTAX CK 643665		217.50	0.00	7,551.67
		11/10/21 21 4 PTAX CK 644317		2,551.56	0.00	5,000.11
		07/27/21 22 1 JDSA CORRECT SID		270.50	0.00	5,270.61
		07/28/21 22 1 JDSA CORRECT ERROR		270.50-	0.00	5,000.11
		07/28/21 22 1 JDSA CORRECT ERROR		217.50	0.00	5,217.61
		11/10/21 22 1 PTAX CK 644317		217.50	0.00	5,000.11

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
114	40	ANIMAL ATTRACTION, LLC	Continued			
		01/24/22 22 1 PTAX CK 40047541		2,500.06	0.00	2,500.05
		07/27/21 22 2 JDSA CORRECT SID		270.50	0.00	2,770.55
		07/28/21 22 2 JDSA CORRECT ERROR		270.50-	0.00	2,500.05
		07/28/21 22 2 JDSA CORRECT ERROR		217.50	0.00	2,717.55
		04/29/22 22 2 PTAX CK 40058357		2,500.05	0.00	217.50
		Per Diem Interest:			0.00	217.50
115	S & G PROPERTY MGMT RALTY LLC	100300				0.00
9	125 W HIGH ST	86700		3,458.10	1,783.05	
	SOMERVILLE, NJ	08876 0		3,458.10	1,783.04	10,482.29
	125 W HIGH ST	4A 187000 0.00				10,482.29
		10/29/20 21 1 PTAX CS		1,715.62	0.00	8,766.67
		03/02/21 21 1 JZ65 05-J-CR 3 Q		4.57-	0.00	8,762.10
		07/08/21 21 1 JZZZ Zero Bal Adjust		9.14	0.00	8,771.24
		12/04/20 21 2 JZ77 05-J-CORRECTION		1,711.05-	0.00	7,060.19
		12/04/20 21 2 PTAX CS		1,711.05	0.00	5,349.14
		12/28/20 21 2 PTAX CS		1,711.05	0.00	3,638.09
		07/08/21 21 2 JZZZ Zero Bal Adjust		3,422.10	0.00	7,060.19
		03/02/21 21 3 JZ65 05-J-		4.57	0.00	7,064.76
		07/08/21 21 3 JZZZ Zero Bal Adjust		4.57-	0.00	7,060.19
		07/09/21 21 3 JZOB		4.57-	0.00	7,055.62
		08/16/21 21 3 PTAX CK 1176		1,778.48	0.00	5,277.14
		12/01/21 21 4 PTAX CK 1866		1,783.04	14.25	3,494.10
		12/01/21 22 1 PTAX CK 1866		7.59	0.00	3,486.51
		03/07/22 22 1 PTAX CK 5298		1,739.46	16.31	1,747.05
		03/07/22 22 2 PTAX CK 5298		1.81	0.00	1,745.24
		Per Diem Interest:			0.00	1,745.24
115	SEA DEVELOPMENT, LLC	150300				0.00
14	39 DAVENPORT ST	137900		5,329.54	2,747.99	
	SOMERVILLE, NJ	08876 0		5,329.54	2,747.98	16,155.05
	39 DAVENPORT ST	4A 288200 0.00				16,155.05
		01/20/21 21 1 PTAX CS		2,637.03	0.00	13,518.02
		01/20/21 21 1 PSID CS		229.42	0.00	13,288.60
		02/01/21 21 1 JSID		229.42	0.00	13,518.02
		04/29/21 21 2 PTAX CS		2,637.03	0.00	10,880.99
		04/30/21 21 2 PSID CS		229.42	0.00	10,651.57
		05/01/21 21 2 JSID		229.42	0.00	10,880.99
		07/27/21 21 3 JDSA CORRECT SID		234.25	0.00	11,115.24
		08/18/21 21 3 PTAX CK 1576		2,982.24	0.00	8,133.00
		07/27/21 21 4 JDSA CORRECT SID		234.25	0.00	8,367.25
		10/25/21 21 4 PTAX CK 1586		2,982.23	0.00	5,385.02
		07/27/21 22 1 JDSA CORRECT SID		234.25	0.00	5,619.27
		01/25/22 22 1 PTAX CK 1596		2,926.76	0.00	2,692.51
		07/27/21 22 2 JDSA CORRECT SID		234.25	0.00	2,926.76
		Per Diem Interest:			0.00	2,926.76

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
115 18	FUTURE ASSOCIATES OF SOMERSET CNTY. 9 DAVENPORT ST SOMERVILLE, NJ 11-19 DAVENPORT ST	116600 271100 08876 0 4A 387700	0.00	7,169.55 7,169.54	3,696.72 3,696.72	0.00 21,732.53 21,732.53
		01/27/21 21 1 PTAX CS		3,547.46	0.00	18,185.07
		02/01/21 21 1 JSID		308.62	0.00	18,493.69
		02/16/21 21 1 PSID CS		0.00	1.03	18,493.69
		03/26/21 21 1 PSID CS		307.86	2.74	18,185.83
		08/09/21 21 1 PTAX CK 4252		0.76	0.02	18,185.07
		04/22/21 21 2 PTAX CS		3,547.45	0.00	14,637.62
		05/01/21 21 2 JSID		308.62	0.00	14,946.24
		08/09/21 21 2 PTAX CK 4252		308.62	6.72	14,637.62
		07/27/21 21 3 JDSA CORRECT SID		315.12	0.00	14,952.74
		08/09/21 21 3 PTAX CK 4252		4,011.84	0.00	10,940.90
		07/27/21 21 4 JDSA CORRECT SID		315.12	0.00	11,256.02
		10/28/21 21 4 PTAX CK 4441		4,011.84	0.00	7,244.18
		07/27/21 22 1 JDSA CORRECT SID		315.12	0.00	7,559.30
		02/08/22 22 1 PTAX CK 4574		3,937.21	0.00	3,622.09
		07/27/21 22 2 JDSA CORRECT SID		315.12	0.00	3,937.21
		Per Diem Interest:			0.00	3,937.21
115 20	NGUYEN, ANDREW & TRACY TRANG 142 W MAIN STREET SOMERVILLE, NJ 142 W MAIN ST	122000 192500 08876 0 4A 314500	0.00	5,815.90 5,815.89	2,998.76 2,998.76	0.00 17,629.31 17,629.31
		02/01/21 21 1 JSID		250.35	0.00	17,879.66
		02/08/21 21 1 PTAX CS		2,877.68	0.00	15,001.98
		02/08/21 21 1 PSID CS		250.35	0.00	14,751.63
		05/01/21 21 2 JSID		250.35	0.00	15,001.98
		06/01/21 21 2 PSID CS		250.35	1.72	14,751.63
		06/01/21 21 2 PTAX CS		2,877.67	31.68	11,873.96
		07/27/21 21 3 JDSA CORRECT SID		255.62	0.00	12,129.58
		09/20/21 21 3 PTAX CK 1216		3,254.38	59.31	8,875.20
		07/27/21 21 4 JDSA CORRECT SID		255.62	0.00	9,130.82
		12/20/21 21 4 PTAX CK 1233		3,254.38	59.31	5,876.44
		07/27/21 22 1 JDSA CORRECT SID		255.62	0.00	6,132.06
		03/16/22 22 1 PTAX CK 1244		3,193.84	53.11	2,938.22
		07/27/21 22 2 JDSA CORRECT SID		255.62	0.00	3,193.84
		Per Diem Interest:			0.00	3,193.84
115 20.01	VERDICCHIO, PASQUALE & LUISA 121 CARRIAGE HILL WAY BRANCBURG, NJ 138-140 W MAIN ST	130600 455100 08853 0 4A 585700	0.00	10,831.07 10,831.05	5,584.65 5,584.65	0.00 32,831.42 32,831.42
		02/01/21 21 1 JSID		466.24	0.00	33,297.66
		02/05/21 21 1 PTAX CS		5,359.16	0.00	27,938.50
		02/05/21 21 1 PSID CS		466.24	0.00	27,472.26
		04/15/21 21 2 PTAX CS		5,359.15	0.00	22,113.11
		04/29/21 21 2 PSID CS		466.24	0.00	21,646.87
		05/01/21 21 2 JSID		466.24	0.00	22,113.11

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
115	20.01	VERDICCHIO, PASQUALE & LUISA	Continued			
		07/27/21 21 3 JDSA CORRECT SID		476.06	0.00	22,589.17
		08/11/21 21 3 PTAX CS		6,060.71	0.00	16,528.46
		07/27/21 21 4 JDSA CORRECT SID		476.06	0.00	17,004.52
		11/03/21 21 4 PTAX CS		6,060.71	0.00	10,943.81
		07/27/21 22 1 JDSA CORRECT SID		476.06	0.00	11,419.87
		01/20/22 22 1 PTAX CS		5,947.97	0.00	5,471.90
		07/27/21 22 2 JDSA CORRECT SID		476.06	0.00	5,947.96
		01/20/22 22 2 PTAX CS		0.03	0.00	5,947.93
		Per Diem Interest:			0.00	5,947.93
115 23	JSM AT 154 MAIN SOMERVILLE LLC 1260 STELTON ROAD PISCATAWAY NJ 154-164 W MAIN ST	640200 459800 08854 0 4A 1100000 0.00		20,341.75 20,341.75	10,488.50 10,488.50	0.00 61,660.50 61,660.50
		02/01/21 21 1 JSID		875.65	0.00	62,536.15
		02/10/21 21 1 PTAX CS		10,065.00	0.00	52,471.15
		02/10/21 21 1 PSID CS		875.65	0.00	51,595.50
		05/01/21 21 2 JSID		875.65	0.00	52,471.15
		05/06/21 21 2 PTAX CS		10,065.00	0.00	42,406.15
		05/10/21 21 2 PSID CS		875.65	0.00	41,530.50
		07/27/21 21 3 JDSA CORRECT SID		894.08	0.00	42,424.58
		08/23/21 21 3 PTAX CK 122226		11,382.58	0.00	31,042.00
		07/27/21 21 4 JDSA CORRECT SID		894.08	0.00	31,936.08
		11/08/21 21 4 PTAX CK 122237		11,382.58	0.00	20,553.50
		07/27/21 22 1 JDSA CORRECT SID		894.08	0.00	21,447.58
		02/08/22 22 1 PTAX CK 122248		11,170.83	0.00	10,276.75
		07/27/21 22 2 JDSA CORRECT SID		894.08	0.00	11,170.83
		Per Diem Interest:			0.00	11,170.83
115 24	JMC REAL ESTATE HOLDINGS, LLC 166 W MAIN ST SOMERVILLE, NJ 166 W MAIN ST	336600 1110400 08876 0 4A 1447000 0.00		26,758.65 26,758.65	13,797.15 13,797.14	0.00 81,111.59 81,111.59
		02/01/21 21 1 JSID		1,151.88	0.00	82,263.47
		02/08/21 21 1 PTAX CS		13,240.05	0.00	69,023.42
		02/08/21 21 1 PSID CS		1,151.88	0.00	67,871.54
		05/01/21 21 2 JSID		1,151.88	0.00	69,023.42
		05/04/21 21 2 PTAX CS		13,240.05	0.00	55,783.37
		05/04/21 21 2 PSID CS		1,151.88	0.00	54,631.49
		07/27/21 21 3 JDSA CORRECT SID		1,176.12	0.00	55,807.61
		08/24/21 21 3 PTAX CK 1126		14,973.27	0.00	40,834.34
		07/27/21 21 4 JDSA CORRECT SID		1,176.12	0.00	42,010.46
		11/08/21 21 4 PTAX CK 1137		14,973.26	0.00	27,037.20
		07/27/21 22 1 JDSA CORRECT SID		1,176.12	0.00	28,213.32
		02/01/22 22 1 PTAX CK 1146		14,694.72	0.00	13,518.60
		07/27/21 22 2 JDSA CORRECT SID		1,176.12	0.00	14,694.72
		Per Diem Interest:			0.00	14,694.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount	Principal		Interest		Balance
		Date	Yr	Qtr	Code	Description					
115	NJ BELL TELEPHONE-C/O DUFF & PHELPS					752400					0.00
25	PO BOX 2749					585900	24,748.52	12,760.69			
	ADDISON, TX	75001				0	24,748.51	12,760.69			75,018.41
	172-178 W MAIN ST	4B	1338300			0.00					75,018.41
		09/25/20	21	1	PSID	CS	1.19	0.00			75,017.22
		10/28/20	21	1	PTAX	CS	1.34	0.00			75,015.88
		01/29/21	21	1	PTAX	CS	12,244.11	0.00			62,771.77
		01/29/21	21	1	PSID	CS	1,064.16	0.00			61,707.61
		02/01/21	21	1	JSID		1,065.35	0.00			62,772.96
		01/29/21	21	2	PTAX	CS	1.34	0.00			62,771.62
		01/29/21	21	2	PSID	CS	1.19	0.00			62,770.43
		04/05/21	21	2	PTAX	CS	12,244.10	0.00			50,526.33
		04/05/21	21	2	PSID	CS	1,064.16	0.00			49,462.17
		05/01/21	21	2	JSID		1,065.35	0.00			50,527.52
		04/05/21	21	3	PTAX	CS	1.34	0.00			50,526.18
		04/05/21	21	3	PSID	CS	1.19	0.00			50,524.99
		07/27/21	21	3	JDSA	CORRECT SID	1,087.77	0.00			51,612.76
		08/23/21	21	3	PTAX	CK 96647	12,760.69	0.00			38,852.07
		10/07/21	21	3	PTAX	CK 98062	1,085.24	15.92			37,766.83
		07/27/21	21	4	JDSA	CORRECT SID	1,087.77	0.00			38,854.60
		10/07/21	21	4	PTAX	CK 98062	11,659.53	0.00			27,195.07
		10/20/21	21	4	PTAX	CK 1106.46	1,106.46	0.00			26,088.61
		12/15/21	21	4	PTAX	CK 100786	1,082.47	10.58			25,006.14
		07/27/21	22	1	JDSA	CORRECT SID	1,087.77	0.00			26,093.91
		12/15/21	22	1	PTAX	CK 100786	3.61	0.00			26,090.30
		12/15/21	22	1	PTAX	CK 100530	1,093.54	0.00			24,996.76
		01/27/22	22	1	PTAX	CK 102758	12,493.69	0.00			12,503.07
		07/27/21	22	2	JDSA	CORRECT SID	1,087.77	0.00			13,590.84
		01/27/22	22	2	PTAX	CK 102758	9.38	0.00			13,581.46
		04/01/22	22	2	PTAX	CK 106306	12,503.07	0.00			1,078.39
							Per Diem Interest:	0.00			1,078.39
115	BATHORY INTERNATIONAL LLC					83300					0.00
31	2575 WOODBERRY DR					144300	4,208.90	2,170.17			
	WINSTON-SALEM, NC	27106				0	4,208.89	2,170.16			12,758.12
	30 N DOUGHTY AVE	2	227600			0.00					12,758.12
		02/09/21	21	1	PTAX	CS	2,082.54	0.00			10,675.58
		04/29/21	21	2	PTAX	CS	2,082.54	0.00			8,593.04
		08/16/21	21	3	PTAX	CK 2567	2,170.17	0.00			6,422.87
		10/21/21	21	4	PTAX	CK 2574	2,170.16	0.00			4,252.71
		02/07/22	22	1	PTAX	CK 3823076180	2,126.36	0.00			2,126.35
							Per Diem Interest:	0.00			2,126.35
117	SOMERVILLE U R PHASE 1, LLC					2625000					0.00
1.02	1260 STELTON RD					0	48,542.82	25,029.38			
	PISCATAWAY, NJ	08854				0	48,542.81	25,029.37			147,144.38
	1 SOUTH DAVENPORT ST	1	2625000			0.00					147,144.38
		02/01/21	21	1	JSID		2,089.63	0.00			149,234.01
		02/10/21	21	1	PTAX	CS	24,018.75	0.00			125,215.26
		02/10/21	21	1	PSID	CS	2,089.63	0.00			123,125.63

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
117	1.02	SOMERVILLE U R PHASE 1, LLC	Continued			
		05/01/21 21 2 JSID		2,089.63	0.00	125,215.26
		05/07/21 21 2 PTAX CS		24,018.75	0.00	101,196.51
		05/07/21 21 2 PSID CS		2,089.63	0.00	99,106.88
		07/27/21 21 3 JDSA CORRECT SID		2,133.59	0.00	101,240.47
		08/23/21 21 3 PTAX CK 123569		27,162.97	0.00	74,077.50
		07/27/21 21 4 JDSA CORRECT SID		2,133.59	0.00	76,211.09
		11/08/21 21 4 PTAX CK 123579		27,162.96	0.00	49,048.13
		07/27/21 22 1 JDSA CORRECT SID		2,133.59	0.00	51,181.72
		02/08/22 22 1 PTAX CK 123589		26,657.66	0.00	24,524.06
		07/27/21 22 2 JDSA CORRECT SID		2,133.59	0.00	26,657.65
		Per Diem Interest:			0.00	26,657.65
117	1.02	SOMERVILLE U R PHASE 1, LLC	0			0.00
-	-X-	1260 STELTON RD	6237800	0.00	0.00	
		PISCATAWAY, NJ	08854 0	0.00	0.00	0.00
		1 SOUTH DAVENPORT ST	15F 6237800	0.00		0.00
		07/21/20 21 1 JZ43 06-J-MANUAL ADD		4,965.60	0.00	4,965.60
		02/10/21 21 1 PSID CS		4,965.60	0.00	0.00
		07/28/21 21 1 JNON CORRECT		4,965.60	0.00	4,965.60
		07/28/21 21 1 J081 CORRECT		4,965.60-	0.00	0.00
		07/21/20 21 2 JZ43 06-J-		4,965.60	0.00	4,965.60
		05/07/21 21 2 PSID CS		4,965.60	0.00	0.00
		08/05/21 21 2 J063 forward credits		4,965.60	0.00	4,965.60
		12/03/21 21 2 J081 MOVE TO 3RD QRT		4,965.60-	0.00	0.00
		07/27/21 21 3 JDSA CORRECT SID		5,070.07	0.00	5,070.07
		08/05/21 21 3 J063 forward credits		4,965.60-	0.00	104.47
		10/01/21 21 3 PTAX CK 123573		104.38	1.30	0.09
		11/08/21 21 3 PTAX CK 123578		0.09	0.00	0.00
		12/03/21 21 3 JNON CORRECT ADJ		4,965.60	0.00	4,965.60
		02/03/22 21 3 PTAX CK 123587		4,964.30	0.00	1.30
		02/08/22 21 3 PTAX CK 123588		1.30	0.00	0.00
		07/27/21 21 4 JDSA CORRECT SID		5,070.07	0.00	5,070.07
		11/08/21 21 4 PTAX CK 123578		5,069.98	0.00	0.09
		02/03/22 21 4 PTAX CK 123587		0.09	0.00	0.00
		07/27/21 22 1 JDSA CORRECT SID		5,070.07	0.00	5,070.07
		02/08/22 22 1 PTAX CK 123588		5,068.77	0.00	1.30
		07/27/21 22 2 JDSA CORRECT SID		5,070.07	0.00	5,071.37
		Per Diem Interest:			0.03	5,071.40
117	1.03	SOMERVILLE URBAN RENEWAL PHASE II	4950000			0.00
		1260 STELTON RD	0	91,537.88	47,198.25	
		PISCATAWAY, NJ	08854 0	91,537.87	47,198.25	277,472.25
		103-145 W MAIN ST	1 4950000	0.00		277,472.25
		02/01/21 21 1 JSID		3,940.44	0.00	281,412.69
		02/04/21 21 1 PTAX CS		45,292.50	0.00	236,120.19
		02/10/21 21 1 PSID CS		3,940.44	0.00	232,179.75
		05/01/21 21 2 JSID		3,940.44	0.00	236,120.19
		05/06/21 21 2 PTAX CS		45,292.50	0.00	190,827.69
		05/07/21 21 2 PSID CS		3,940.44	0.00	186,887.25

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
117	1.03	SOMERVILLE URBAN RENEWAL PHASE II	Continued			
		07/27/21 21 3 JDSA CORRECT SID		4,023.35	0.00	190,910.60
		08/19/21 21 3 PTAX CK 640089		51,221.60	0.00	139,689.00
		07/27/21 21 4 JDSA CORRECT SID		4,023.35	0.00	143,712.35
		11/08/21 21 4 PTAX CK 643553		51,221.60	0.00	92,490.75
		07/27/21 22 1 JDSA CORRECT SID		4,023.35	0.00	96,514.10
		02/08/22 22 1 PTAX CK 647816		50,268.73	0.00	46,245.37
		07/27/21 22 2 JDSA CORRECT SID		4,023.35	0.00	50,268.72
		05/02/22 22 2 PTAX CK 40060358		46,245.37	0.00	4,023.35
		Per Diem Interest:			0.00	4,023.35
117		SOMERVILLE URBAN RENEWAL PHASE III	65000			0.00
1.04	1260 STELTON RD		0	1,202.02	619.78	
	PISCATAWAY, NJ	08854	0	1,202.01	619.77	3,643.58
	WEST MAIN ST	1	65000 0.00			3,643.58
		02/01/21 21 1 JSID		51.74	0.00	3,695.32
		02/10/21 21 1 PTAX CS		594.75	0.00	3,100.57
		02/10/21 21 1 PSID CS		51.74	0.00	3,048.83
		05/01/21 21 2 JSID		51.74	0.00	3,100.57
		05/06/21 21 2 PSID CS		51.74	0.00	3,048.83
		05/06/21 21 2 PTAX CS		594.75	0.00	2,454.08
		07/27/21 21 3 JDSA CORRECT SID		52.83	0.00	2,506.91
		08/23/21 21 3 PTAX CK 297		672.61	0.00	1,834.30
		07/27/21 21 4 JDSA CORRECT SID		52.83	0.00	1,887.13
		11/08/21 21 4 PTAX CK 360		672.60	0.00	1,214.53
		07/27/21 22 1 JDSA CORRECT SID		52.83	0.00	1,267.36
		02/08/22 22 1 PTAX CK 436		660.10	0.00	607.26
		07/27/21 22 2 JDSA CORRECT SID		52.83	0.00	660.09
		Per Diem Interest:			0.00	660.09
117.01		SOMERVILLE URBAN RENEWAL PHASE III	6600000			0.00
1.03	1260 STELTON RD.		0	122,050.50	62,931.00	
	PISCATAWAY, NJ	08854	0	122,050.50	62,931.00	369,963.00
	147-195 W MAIN ST	1	6600000 0.00			369,963.00
		02/01/21 21 1 JSID		5,253.93	0.00	375,216.93
		02/10/21 21 1 PTAX CS		60,390.00	0.00	314,826.93
		02/10/21 21 1 PSID CS		5,253.93	0.00	309,573.00
		05/01/21 21 2 JSID		5,253.93	0.00	314,826.93
		05/06/21 21 2 PSID CS		5,253.93	0.00	309,573.00
		05/06/21 21 2 PTAX CS		60,390.00	0.00	249,183.00
		07/27/21 21 3 JDSA CORRECT SID		5,364.46	0.00	254,547.46
		08/23/21 21 3 PTAX CK 299		68,295.46	0.00	186,252.00
		07/27/21 21 4 JDSA CORRECT SID		5,364.46	0.00	191,616.46
		11/08/21 21 4 PTAX CK 361		68,295.46	0.00	123,321.00
		07/27/21 22 1 JDSA CORRECT SID		5,364.46	0.00	128,685.46
		02/08/22 22 1 PTAX CK 435		67,024.96	0.00	61,660.50
		07/27/21 22 2 JDSA CORRECT SID		5,364.46	0.00	67,024.96
		Per Diem Interest:			0.00	67,024.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
117.01 1.04	SOMERVILLE URBAN RENWL PH.1A,LLC 1260 STELTON RD PISCATAWAY, NJ 6 SOUTH DAVENPORT ST	600000 0 08854 0 1 600000	0.00	11,095.50 11,095.50	5,721.00 5,721.00	0.00 33,633.00 33,633.00
		02/01/21 21 1 JSID		477.63	0.00	34,110.63
		02/10/21 21 1 PTAX CS		5,490.00	0.00	28,620.63
		02/10/21 21 1 PSID CS		477.63	0.00	28,143.00
		05/01/21 21 2 JSID		477.63	0.00	28,620.63
		05/06/21 21 2 PSID CS		477.63	0.00	28,143.00
		05/06/21 21 2 PTAX CS		5,490.00	0.00	22,653.00
		07/27/21 21 3 JDSA CORRECT SID		487.68	0.00	23,140.68
		08/23/21 21 3 PTAX CK 120657		6,208.68	0.00	16,932.00
		07/27/21 21 4 JDSA CORRECT SID		487.68	0.00	17,419.68
		11/08/21 21 4 PTAX CK 120659		6,208.68	0.00	11,211.00
		07/27/21 22 1 JDSA CORRECT SID		487.68	0.00	11,698.68
		02/08/22 22 1 PTAX CK 120660		6,093.18	0.00	5,605.50
		07/27/21 22 2 JDSA CORRECT SID		487.68	0.00	6,093.18
		Per Diem Interest:			0.00	6,093.18
118 3	S & G PLATINUM, LLC 7540 CRYSTAL CAVE DR LAS VEGAS, NV 81 W MAIN ST	204600 934500 89117 0 4A 1139100	0.00	21,064.82 21,064.80	10,861.32 10,861.32	0.00 63,852.26 63,852.26
		02/01/21 21 1 PTAX CS		10,422.77	0.00	53,429.49
		02/01/21 21 1 PSID CS		906.78	0.00	52,522.71
		02/01/21 21 1 JSID		906.78	0.00	53,429.49
		04/20/21 21 2 PSID CS		906.78	0.00	52,522.71
		04/20/21 21 2 PTAX CS		10,422.76	0.00	42,099.95
		05/01/21 21 2 JSID		906.78	0.00	43,006.73
		07/27/21 21 3 JDSA CORRECT SID		925.86	0.00	43,932.59
		08/16/21 21 3 PTAX CK 943		11,787.18	0.00	32,145.41
		07/27/21 21 4 JDSA CORRECT SID		925.86	0.00	33,071.27
		10/21/21 21 4 PTAX CK 948		11,787.18	0.00	21,284.09
		07/27/21 22 1 JDSA CORRECT SID		925.86	0.00	22,209.95
		01/13/22 22 1 PTAX CK 951		11,567.91	0.00	10,642.04
		07/27/21 22 2 JDSA CORRECT SID		925.86	0.00	11,567.90
		04/25/22 22 2 PTAX CK 953		10,642.04	0.00	925.86
		Per Diem Interest:			0.00	925.86
118 4	VOGEL REALTY COMPANY, L.P. 110 GRANITE STREET YARMOUTH, ME 79 W MAIN ST	138600 453800 04096 0 4A 592400	0.00	10,954.96 10,954.96	5,648.54 5,648.53	0.00 33,206.99 33,206.99
		11/13/20 21 1 PSID CS		2.27	0.00	33,204.72
		02/01/21 21 1 JSID		471.58	0.00	33,676.30
		02/05/21 21 1 PTAX CS		5,420.46	0.00	28,255.84
		02/05/21 21 1 PSID CS		469.31	0.00	27,786.53
		02/05/21 21 2 PSID CS		2.27	0.00	27,784.26
		05/01/21 21 2 JSID		471.58	0.00	28,255.84
		05/04/21 21 2 PTAX CS		5,420.46	0.00	22,835.38

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118	4	VOGEL REALTY COMPANY, L.P.	Continued			
		05/04/21 21 2 PSID CS		469.31	0.00	22,366.07
		05/04/21 21 3 PSID CS		2.27	0.00	22,363.80
		07/27/21 21 3 JDSA CORRECT SID		481.50	0.00	22,845.30
		08/19/21 21 3 PTAX CK 986		6,127.77	0.00	16,717.53
		07/27/21 21 4 JDSA CORRECT SID		481.50	0.00	17,199.03
		11/08/21 21 4 PTAX CK 0992		6,130.03	0.00	11,069.00
		07/27/21 22 1 JDSA CORRECT SID		481.50	0.00	11,550.50
		01/12/22 22 1 PTAX CK 3821656992		6,016.00	0.00	5,534.50
		07/27/21 22 2 JDSA CORRECT SID		481.50	0.00	6,016.00
		Per Diem Interest:			0.00	6,016.00
118 6.01	DEVCO REALTY, L.P. C/O GARY VOGEL 110 GRANITE STREET YARMOUTH, ME 69-71 W MAIN ST	283800 866200 04096 0 4A 1150000 0.00		21,266.38 21,266.37	10,965.25 10,965.25	0.00 64,463.25
		11/13/20 21 1 PTAX CS		27.03	0.00	64,436.22
		02/01/21 21 1 JSID		915.45	0.00	65,351.67
		02/05/21 21 1 PTAX CS		10,495.47	0.00	54,856.20
		02/05/21 21 1 PSID CS		915.45	0.00	53,940.75
		02/05/21 21 2 PTAX CS		27.03	0.00	53,913.72
		05/01/21 21 2 JSID		915.45	0.00	54,829.17
		05/04/21 21 2 PTAX CS		10,495.47	0.00	44,333.70
		05/04/21 21 2 PSID CS		915.45	0.00	43,418.25
		05/04/21 21 3 PTAX CS		27.03	0.00	43,391.22
		07/27/21 21 3 JDSA CORRECT SID		934.72	0.00	44,325.94
		08/19/21 21 3 PTAX CK 1290		11,872.94	0.00	32,453.00
		07/27/21 21 4 JDSA CORRECT SID		934.72	0.00	33,387.72
		11/08/21 21 4 PTAX CK 1297		11,899.97	0.00	21,487.75
		07/27/21 22 1 JDSA CORRECT SID		934.72	0.00	22,422.47
		01/12/22 22 1 PTAX CK 3821656875		11,678.60	0.00	10,743.87
		07/27/21 22 2 JDSA CORRECT SID		934.72	0.00	11,678.59
		Per Diem Interest:			0.00	11,678.59
118 15	18 DIVISION STREET, LLC 1341 PENNINGTON RD TEANECK, NJ 16-18 DIVISION ST	169300 218800 07666 0 4A 388100 0.00		6,736.83 6,736.82	3,798.44 3,798.44	0.00 21,070.53
		11/06/20 21 1 PSID CS		99.36	0.00	20,971.17
		02/01/21 21 1 J065		342.21	0.00	21,313.38
		02/01/21 21 1 JSID		270.65	0.00	21,584.03
		02/05/21 21 1 PTAX CS		3,111.00	0.00	18,473.03
		02/05/21 21 1 PSID CS		171.29	0.00	18,301.74
		02/05/21 21 1 P065 CS		342.21	0.00	17,959.53
		02/05/21 21 2 PSID CS		99.36	0.00	17,860.17
		05/01/21 21 2 J065		342.21	0.00	18,202.38
		05/01/21 21 2 JSID		270.65	0.00	18,473.03
		05/06/21 21 2 P065 CS		99.39	0.00	18,373.64
		05/06/21 21 2 PSID CS		171.29	0.00	18,202.35
		05/06/21 21 2 PTAX CS		3,111.00	0.00	15,091.35

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118	15	18 DIVISION STREET, LLC	Continued			
		06/01/21 21 2 P065 CS		242.66	1.62	14,848.69
		08/16/21 21 2 PTAX CK 8991		0.16	0.00	14,848.53
		07/27/21 21 3 JDSA CORRECT SID		276.35	0.00	15,124.88
		08/16/21 21 3 PTAX CK 8991		4,074.63	0.00	11,050.25
		11/05/21 21 3 PTAX CK 52941655		0.16	0.00	11,050.09
		07/27/21 21 4 JDSA CORRECT SID		276.35	0.00	11,326.44
		11/05/21 21 4 PTAX CK 52941655		4,074.63	0.00	7,251.81
		02/09/22 21 4 PTAX CK 1289		0.16	0.00	7,251.65
		07/27/21 22 1 JDSA CORRECT SID		276.35	0.00	7,528.00
		02/09/22 22 1 PTAX CK 1289		3,902.02	0.00	3,625.98
		05/02/22 22 1 PTAX CK 90594331		0.16	0.00	3,625.82
		07/27/21 22 2 JDSA CORRECT SID		276.35	0.00	3,902.17
		05/02/22 22 2 PTAX CK 90594331		3,902.01	0.00	0.16
		Per Diem Interest:			0.00	0.16
118	16	RM SQUARED LLC.	58800			0.00
		12 MAPLE ST	266200	6,010.07	3,098.88	
		SOMERVILLE, NJ	08876 0	6,010.06	3,098.87	18,217.88
		24 DIVISION ST	4A 325000 0.00			18,217.88
		02/01/21 21 1 JSID		258.71	0.00	18,476.59
		02/10/21 21 1 PTAX CS		2,973.75	0.00	15,502.84
		02/10/21 21 1 PSID CS		258.71	0.00	15,244.13
		05/01/21 21 2 JSID		258.71	0.00	15,502.84
		05/11/21 21 2 PSID CS		258.71	0.00	15,244.13
		05/11/21 21 2 PTAX CS		2,973.75	0.00	12,270.38
		07/27/21 21 3 JDSA CORRECT SID		264.16	0.00	12,534.54
		08/24/21 21 3 PTAX CK 550		3,363.04	0.00	9,171.50
		07/27/21 21 4 JDSA CORRECT SID		264.16	0.00	9,435.66
		11/10/21 21 4 PTAX CK 557		3,363.03	0.00	6,072.63
		07/27/21 22 1 JDSA CORRECT SID		264.16	0.00	6,336.79
		02/08/22 22 1 PTAX CK 570		3,300.48	0.00	3,036.31
		07/27/21 22 2 JDSA CORRECT SID		264.16	0.00	3,300.47
		Per Diem Interest:			0.00	3,300.47
118	18	FAVALE, MARIO	218400			0.00
		95 LONGFELLOW AVE	254600	8,746.96	4,510.06	
		STATEN ISLAND NY	10301 0	8,746.95	4,510.05	26,514.02
		28-30 DIVISION ST	4A 473000 0.00			26,514.02
		02/01/21 21 1 JSID		376.53	0.00	26,890.55
		02/02/21 21 1 PTAX CS		4,327.95	0.00	22,562.60
		02/09/21 21 1 PSID CS		376.53	0.00	22,186.07
		05/01/21 21 2 JSID		376.53	0.00	22,562.60
		05/10/21 21 2 PTAX CS		4,327.95	0.00	18,234.65
		05/10/21 21 2 PSID CS		376.53	0.00	17,858.12
		07/27/21 21 3 JDSA CORRECT SID		384.45	0.00	18,242.57
		08/12/21 21 3 PTAX CK 3812263047		4,894.51	0.00	13,348.06
		07/27/21 21 4 JDSA CORRECT SID		384.45	0.00	13,732.51
		11/04/21 21 4 PTAX CK 3817496627		4,894.50	0.00	8,838.01
		07/27/21 22 1 JDSA CORRECT SID		384.45	0.00	9,222.46

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118	18	FAVALE, MARIO	Continued			
		01/31/22 22 1 PTAX CK 3822704458		4,803.46	0.00	4,419.00
		07/27/21 22 2 JDSA CORRECT SID		384.45	0.00	4,803.45
		Per Diem Interest:			0.00	4,803.45
118 19	ORIGIN REALTY, INC. 157 WEST CLIFF ST SOMERVILLE, NJ 32 DIVISION ST	218400 405000 08876 0 4A 623400 0.00		11,528.23 11,528.22	5,944.12 5,944.12	0.00 34,944.69 34,944.69
		02/01/21 21 1 JSID		496.25	0.00	35,440.94
		03/04/21 21 1 PTAX CS		5,704.11	80.37	29,736.83
		05/14/21 21 1 PSID CS		477.47	11.36	29,259.36
		08/31/21 21 1 PTAX CK 3813285929		18.78	0.40	29,240.58
		05/01/21 21 2 JSID		496.25	0.00	29,736.83
		05/14/21 21 2 PSID CS		0.00	3.18	29,736.83
		05/25/21 21 2 PTAX CS		5,704.11	53.58	24,032.72
		08/31/21 21 2 PTAX CK 3813285929		496.25	10.48	23,536.47
		07/27/21 21 3 JDSA CORRECT SID		506.70	0.00	24,043.17
		08/31/21 21 3 PTAX CK 3813285929		6,450.82	85.60	17,592.35
		07/27/21 21 4 JDSA CORRECT SID		506.70	0.00	18,099.05
		11/29/21 21 4 PTAX CK 3818897071		6,450.82	78.64	11,648.23
		07/27/21 22 1 JDSA CORRECT SID		506.70	0.00	12,154.93
		02/08/22 22 1 PTAX CR 3823215965		6,330.82	0.00	5,824.11
		07/27/21 22 2 JDSA CORRECT SID		506.70	0.00	6,330.81
		Per Diem Interest:			0.00	6,330.81
118 21.01	SOMERVILLE TOWNE CENTER PARKING, LLC 1260 STELTON RD PISCATAWAY, NJ UNION ST	225000 0 08854 0 1 225000 0.00		4,160.82 4,160.81	2,145.38 2,145.37	0.00 12,612.38 12,612.38
		02/01/21 21 1 JSID		179.11	0.00	12,791.49
		02/10/21 21 1 PTAX CS		2,058.75	0.00	10,732.74
		02/10/21 21 1 PSID CS		179.11	0.00	10,553.63
		05/01/21 21 2 JSID		179.11	0.00	10,732.74
		05/06/21 21 2 PSID CS		179.11	0.00	10,553.63
		05/06/21 21 2 PTAX CS		2,058.75	0.00	8,494.88
		07/27/21 21 3 JDSA CORRECT SID		182.88	0.00	8,677.76
		08/23/21 21 3 PTAX CK 298		2,328.26	0.00	6,349.50
		07/27/21 21 4 JDSA CORRECT SID		182.88	0.00	6,532.38
		11/08/21 21 4 PTAX CK 359		2,328.25	0.00	4,204.13
		07/27/21 22 1 JDSA CORRECT SID		182.88	0.00	4,387.01
		02/08/22 22 1 PTAX CK 434		2,284.95	0.00	2,102.06
		07/27/21 22 2 JDSA CORRECT SID		182.88	0.00	2,284.94
		Per Diem Interest:			0.00	2,284.94
119 3	RC 25 WEST MAIN, LLC 97 JOHN E BUSCH AVE SOMERSET, NJ 25-27 W MAIN ST	264000 124100 08873 0 4A 388100 0.00		7,176.95 7,176.93	3,700.54 3,700.53	0.00 21,754.95 21,754.95
		11/13/20 21 1 PTAX CS		10.44	0.00	21,744.51

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
119	3	RC 25 WEST MAIN, LLC	Continued			
		12/14/20 21 1 PTAX CS		1,200.00	0.00	20,544.51
		01/15/21 21 1 PTAX CS		1,200.00	0.00	19,344.51
		02/01/21 21 1 JSID		308.94	0.00	19,653.45
		02/11/21 21 1 PTAX CS		1,140.68	2.53	18,512.77
		05/03/21 21 1 PSID CS		296.08	6.32	18,216.69
		08/02/21 21 1 PTAX CK 20393575		12.86	0.22	18,203.83
		02/11/21 21 2 PTAX CS		56.79	0.00	18,147.04
		03/15/21 21 2 PTAX CS		1,200.00	0.00	16,947.04
		04/16/21 21 2 PTAX CS		1,200.00	0.00	15,747.04
		05/01/21 21 2 JSID		308.94	0.00	16,055.98
		05/14/21 21 2 PTAX CS		1,094.32	3.16	14,961.66
		08/02/21 21 2 PTAX CK 20393575		290.57	5.35	14,671.09
		08/16/21 21 2 PTAX CK 6701		18.37	0.06	14,652.72
		05/14/21 21 3 PTAX CS		102.52	0.00	14,550.20
		07/27/21 21 3 JDSA CORRECT SID		315.45	0.00	14,865.65
		08/16/21 21 3 PTAX CK 6701		1,381.57	0.00	13,484.08
		09/22/21 21 3 PTAX CK 42560414		1,958.39	41.61	11,525.69
		10/18/21 21 3 PTAX CK 4473		573.51	7.46	10,952.18
		07/27/21 21 4 JDSA CORRECT SID		315.45	0.00	11,267.63
		10/18/21 21 4 PTAX CK 4473		1,119.03	0.00	10,148.60
		11/01/21 21 4 PTAX CK 51997939		309.00	0.00	9,839.60
		11/16/21 21 4 PTAX CK 3297		1,686.84	13.16	8,152.76
		12/13/21 21 4 PTAX CK 1170		901.11	12.16	7,251.65
		07/27/21 22 1 JDSA CORRECT SID		315.45	0.00	7,567.10
		12/13/21 22 1 PTAX CK 1170		1.81	0.00	7,565.29
		12/20/21 22 1 PTAX CK 4854		1,400.00	0.00	6,165.29
		01/18/22 22 1 PTAX CK 68571940		1,400.00	0.00	4,765.29
		02/01/22 22 1 PTAX CK 1547		309.00	0.00	4,456.29
		02/15/22 22 1 PTAX CK 8686		830.47	3.14	3,625.82
		07/27/21 22 2 JDSA CORRECT SID		315.45	0.00	3,941.27
		02/15/22 22 2 PTAX CK 8686		566.39	0.00	3,374.88
		03/16/22 22 2 PTAX CK 81377963		1,300.00	0.00	2,074.88
		04/18/22 22 2 PTAX CK 87591466		1,300.00	0.00	774.88
		04/29/22 22 2 PTAX CK 8000		309.00	0.00	465.88
		Per Diem Interest:			0.00	465.88
119	WONG-TAYLOR, KATTY C.	54800				0.00
11.01	32 INDIAN RUN	217600		5,037.36	2,597.34	
	WHITEHOUSE STATION, NJ	08889 0		5,037.36	2,597.33	15,269.39
	28 S BRIDGE ST	4A 272400	0.00			15,269.39
		02/01/21 21 1 JSID		216.84	0.00	15,486.23
		02/05/21 21 1 PTAX CS		499.36	0.00	14,986.87
		03/01/21 21 1 PTAX CS		482.60	17.40	14,504.27
		03/30/21 21 1 PTAX CS		486.29	13.71	14,017.98
		04/30/21 21 1 PTAX CS		489.06	10.94	13,528.92
		06/01/21 21 1 PSID CS		216.84	5.78	13,312.08
		06/01/21 21 1 PTAX CS		535.15	7.93	12,776.93
		05/01/21 21 2 JSID		216.84	0.00	12,993.77
		06/01/21 21 2 PSID CS		214.00	1.45	12,779.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119	11.01	WONG-TAYLOR, KATTY C.	Continued			
		06/01/21 21	2 PTAX CS	500.00	0.00	12,279.77
		06/01/21 21	2 PTAX CS	419.53	37.39	11,860.24
		07/16/21 21	2 PTAX CK 6806	415.72	10.39	11,444.52
		07/16/21 21	2 RTAX CK 6806	415.72	10.39	11,860.24
		Original Payment Date: 07/16/21				
		07/16/21 21	2 PTAX CK 6806	500.00	0.00	11,360.24
		07/28/21 21	2 PTAX CK 23319474	455.09	44.91	10,905.15
		08/20/21 21	2 PTAX CR 3812730475	620.68	6.83	10,284.47
		07/27/21 21	3 JDSA CORRECT SID	221.41	0.00	10,505.88
		08/20/21 21	3 PTAX CR 3812730475	2,818.75	0.00	7,687.13
		07/27/21 21	4 JDSA CORRECT SID	221.41	0.00	7,908.54
		08/30/21 21	4 PTAX CK 26649401	500.00	0.00	7,408.54
		09/29/21 21	4 PTAX CK 1142	500.00	0.00	6,908.54
		11/01/21 21	4 PTAX CK 33275663	500.00	0.00	6,408.54
		11/29/21 21	4 PTAX CK 7913	491.79	8.21	5,916.75
		01/03/22 21	4 PTAX CK 6067	493.75	6.25	5,423.00
		02/03/22 21	4 PTAX CK 7198	333.20	2.22	5,089.80
		07/27/21 22	1 JDSA CORRECT SID	221.41	0.00	5,311.21
		02/03/22 22	1 PTAX CK 7198	164.58	0.00	5,146.63
		03/01/22 22	1 PTAX CK 5306564	473.47	26.53	4,673.16
		03/07/22 22	1 PTAX CK 1122	2,128.26	6.38	2,544.90
		07/27/21 22	2 JDSA CORRECT SID	221.41	0.00	2,766.31
		03/07/22 22	2 PTAX CK 1122	502.45	0.00	2,263.86
		03/29/22 22	2 PTAX CK 8454492	500.00	0.00	1,763.86
		05/02/22 22	2 PTAX CK 11660614	500.00	0.00	1,263.86
		Per Diem Interest:			0.00	1,263.86
119 22	9-13 DIVISION LLC C/O N NICEFORO 157 HILLSIDE TERRACE STATEN ISLAND, NY 9-13 DIVISION ST	175700 238900 10308 4A 414600	0 0 0.00	7,666.99 7,666.99	3,953.21 3,953.21	0.00 23,240.40 23,240.40
		02/01/21 21	1 JSID	330.04	0.00	23,570.44
		02/08/21 21	1 PTAX CS	3,793.59	0.00	19,776.85
		03/05/21 21	1 PSID CS	330.04	2.49	19,446.81
		03/05/21 21	2 PSID CS	2.47	0.00	19,444.34
		04/12/21 21	2 PTAX CS	3,793.59	0.00	15,650.75
		04/12/21 21	2 PSID CS	327.57	0.00	15,323.18
		05/01/21 21	2 JSID	330.04	0.00	15,653.22
		04/12/21 21	3 PSID CS	2.47	0.00	15,650.75
		07/27/21 21	3 JDSA CORRECT SID	336.99	0.00	15,987.74
		08/04/21 21	3 PTAX CK 300	4,210.39	0.00	11,777.35
		09/23/21 21	3 PTAX CK 314	77.24	0.89	11,700.11
		10/14/21 21	3 PTAX CK 320	0.10	0.00	11,700.01
		07/27/21 21	4 JDSA CORRECT SID	336.99	0.00	12,037.00
		10/14/21 21	4 PTAX CK 320	4,290.10	0.00	7,746.90
		01/07/22 21	4 PTAX CK 332	0.10	0.00	7,746.80
		07/27/21 22	1 JDSA CORRECT SID	336.99	0.00	8,083.79
		01/07/22 22	1 PTAX CK 332	4,210.29	0.00	3,873.50
		03/29/22 22	1 PTAX CK 343	0.10	0.00	3,873.40

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119	22	9-13 DIVISION LLC C/O N NICEFORO	Continued			
		07/27/21 22 2 JDSA CORRECT SID		336.99	0.00	4,210.39
		03/29/22 22 2 PTAX CK 343		4,210.29	0.00	0.10
		Per Diem Interest:			0.00	0.10
120 5	NARINE, RUDOLPH 306 WOODWIND CT STROUDSBURG, PA 62 S BRIDGE ST	94900 159200 18360 0 2 254100 0.00		4,698.95 4,698.94	2,422.85 2,422.84	0.00 14,243.58 14,243.58
		02/09/21 21 1 PTAX CS		2,325.02	0.00	11,918.56
		05/11/21 21 2 PTAX CS		2,317.55	7.46	9,601.01
		05/25/21 21 2 PTAX CS		7.46	0.06	9,593.55
		08/09/21 21 3 PTAX CK 1230		2,422.85	0.00	7,170.70
		11/12/21 21 4 PTAX CK 1257		2,414.09	8.75	4,756.61
		02/09/22 21 4 PTAX CK 1280		8.75	0.38	4,747.86
		02/09/22 22 1 PTAX CK 1280		2,364.80	0.00	2,383.06
		Per Diem Interest:			0.20	2,383.26
120 10	DESAPIO PROPERTIES PARKING, LLC PO BOX 110 BAPTISTOWN, NJ 53-57 DIVISION ST	139800 5700 08803 0 4A 145500 0.00		2,690.67 2,690.65	1,387.35 1,387.34	0.00 8,156.01 8,156.01
		02/01/21 21 1 JSID		115.82	0.00	8,271.83
		02/16/21 21 1 PTAX CS		1,326.89	4.44	6,944.94
		02/16/21 21 1 PSID CS		115.43	0.39	6,829.51
		03/01/21 21 1 PTAX CS		4.44	0.01	6,825.07
		03/01/21 21 1 PSID CS		0.39	0.00	6,824.68
		03/01/21 21 2 PTAX CS		0.02	0.00	6,824.66
		03/05/21 21 2 PTAX CS		1,331.30	0.00	5,493.36
		03/05/21 21 2 PSID CS		115.82	0.00	5,377.54
		05/01/21 21 2 JSID		115.82	0.00	5,493.36
		03/05/21 21 3 PTAX CS		0.02	0.00	5,493.34
		07/27/21 21 3 JDSA CORRECT SID		118.26	0.00	5,611.60
		08/24/21 21 3 PTAX CK 73875		1,505.59	0.00	4,106.01
		07/27/21 21 4 JDSA CORRECT SID		118.26	0.00	4,224.27
		08/24/21 21 4 PTAX CK 73875		1,505.60	0.00	2,718.67
		07/27/21 22 1 JDSA CORRECT SID		118.26	0.00	2,836.93
		03/03/22 22 1 PTAX CK 102		1,477.60	10.51	1,359.33
		07/27/21 22 2 JDSA CORRECT SID		118.26	0.00	1,477.59
		03/03/22 22 2 PTAX CK 102		2.62	0.00	1,474.97
		Per Diem Interest:			0.00	1,474.97
123 7	JONNA, SIVA PRASAD 6 PEAK LANE HILLSBOROUGH, NJ 162 S BRIDGE ST	73300 130600 08844 0 2 203900 0.00		3,815.46 3,815.45	1,899.35 1,899.35	0.00 11,429.61 11,429.61
		02/08/21 21 1 PTAX CS		1,910.52	0.00	9,519.09
		05/07/21 21 2 PTAX CS		1,910.52	0.00	7,608.57
		08/09/21 21 3 PTAX CK 362		1,899.35	0.00	5,709.22
		10/21/21 21 4 J065 2021 Added S		1,620.29	0.00	7,329.51

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123	7	JONNA, SIVA PRASAD	Continued			
		11/10/21 21	4 PTAX CK 3817863671	3,519.64	0.00	3,809.87
		10/21/21 22	1 J065 2021 Added S	441.90	0.00	4,251.77
		02/10/22 22	1 PTAX CK 3823349180	2,346.84	0.00	1,904.93
		10/21/21 22	2 J065 2021 Added S	441.90	0.00	2,346.83
			Per Diem Interest:		0.00	2,346.83
123 9	RICHARDS FUEL OIL, INC. PO BOX 787 SOMERVILLE, NJ S BRIDGE ST	816000 0 08876 0 1 816000 0.00	*Lien**Lien*	15,089.88 15,089.88	7,780.56 7,780.56	0.00 45,740.88 45,740.88
		05/07/21 21	1 JZ36 05-J-TR TO TTL	7,466.40-	0.00	38,274.48
		05/07/21 21	2 JZ36 05-J-	7,466.40-	0.00	30,808.08
		11/18/21 21	3 J061 3rd & 4th qtr 2	7,780.56-	0.00	23,027.52
		11/18/21 21	4 J061 3rd & 4th qtr 2	7,780.56-	0.00	15,246.96
			Per Diem Interest:		377.36	15,624.32
123.05 2.03	SOMERSET STATION URBAN RENEWAL LLC 101 CRAWFORDS CORNER RD HOLMDEL, NJ S BRIDGE ST	209300 0 07733 0 1 209300 0.00		3,870.49 3,870.47	1,995.68 1,995.67	0.00 11,732.31 11,732.31
		02/09/21 21	1 PTAX CS	1,915.10	0.00	9,817.21
		05/06/21 21	2 PTAX CS	1,915.09	0.00	7,902.12
		08/24/21 21	3 PTAX CK 1362	1,995.68	0.00	5,906.44
		11/08/21 21	4 PTAX CK 1398	1,995.67	0.00	3,910.77
		02/09/22 22	1 PTAX CK 1427	1,955.39	0.00	1,955.38
			Per Diem Interest:		0.00	1,955.38
124 3	SAMSKI, MYRNA E. NEVILLE-TRUSTEE PO BOX 6143 HILLSBOROUGH, NJ 105 WASHINGTON PL	99900 150600 08844 0 2 250500 0.00		4,632.38 4,632.37	2,388.52 2,388.52	0.00 14,041.79 14,041.79
		02/10/21 21	1 PTAX CS	600.00	0.00	13,441.79
		03/03/21 21	1 PTAX CS	586.26	13.74	12,855.53
		03/09/21 21	1 PTAX CS	498.20	1.80	12,357.33
		03/17/21 21	1 PTAX CS	498.49	1.51	11,858.84
		03/25/21 21	1 PTAX CS	109.13	0.44	11,749.71
		03/25/21 21	2 PTAX CS	20.43	0.00	11,729.28
		04/05/21 21	2 PTAX CS	300.00	0.00	11,429.28
		04/30/21 21	2 PTAX CS	600.00	0.00	10,829.28
		05/11/21 21	2 PTAX CS	496.95	3.05	10,332.33
		06/01/21 21	2 PTAX CS	874.69	4.08	9,457.64
		08/02/21 21	3 PTAX CK 3594	500.00	0.00	8,957.64
		08/27/21 21	3 PTAX CK 672	500.00	0.00	8,457.64
		09/07/21 21	3 PTAX CK 3676	588.89	11.11	7,868.75
		10/07/21 21	3 PTAX CK 674	294.67	5.33	7,574.08
		10/15/21 21	3 PTAX CK 3685	504.96	0.90	7,069.12
		11/16/21 21	4 PTAX CK 3696	338.34	11.66	6,730.78
		11/29/21 21	4 PTAX CK 676	1,186.67	13.33	5,544.11
		12/08/21 21	4 PTAX CK 3698	863.51	3.89	4,680.60

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124	3	SAMSKI, MYRNA E. NEVILLE-TRUSTEE	Continued			
		02/01/22 22 1 PTAX CK 3706		350.00	0.00	4,330.60
		02/22/22 22 1 PTAX CK 3709		637.85	12.15	3,692.75
		03/09/22 22 1 PTAX CK 3711		488.50	11.50	3,204.25
		03/29/22 22 1 PTAX CK 691		591.36	8.64	2,612.89
		04/06/22 22 1 PTAX CK 693		272.59	0.00	2,340.30
		05/09/22 22 2 PTAX CK 3730		600.00	0.00	1,740.30
		Per Diem Interest:			0.00	1,740.30
124	PROTHERO, MICHAEL A. & RUTH G.	108900				0.00
5	85 WASHINGTON PL	230000		6,267.12	3,231.41	
	SOMERVILLE, NJ	08876 0		6,267.10	3,231.41	18,997.04
	85 WASHINGTON PLACE	2 338900 0.00				18,997.04
		02/08/21 21 1 PTAX CS		3,100.94	0.00	15,896.10
		05/06/21 21 2 PTAX CS		3,100.93	0.00	12,795.17
		08/23/21 21 3 PTAX CK 3812764158		3,231.41	0.00	9,563.76
		11/09/21 21 4 PTAX CK 3817852721		3,231.41	0.00	6,332.35
		02/04/22 22 1 PTAX CK 3823047755		3,166.18	0.00	3,166.17
		Per Diem Interest:			0.00	3,166.17
124	SOMERSET STATION URBAN RENEWAL LLC	16800				0.00
19.01	101 CRAWFORDS CORNER RD	0		310.68	160.19	
	HOLMDEL, NJ	07733 0		310.67	160.19	941.73
	S BRIDGE ST	1 16800 0.00				941.73
		02/09/21 21 1 PTAX CS		153.72	0.00	788.01
		05/06/21 21 2 PTAX CS		153.72	0.00	634.29
		08/24/21 21 3 PTAX CK 1362		160.19	0.00	474.10
		11/08/21 21 4 PTAX CK 1398		160.19	0.00	313.91
		02/09/22 22 1 PTAX CK 1427		156.96	0.00	156.95
		Per Diem Interest:			0.00	156.95
124	LAMPERTI, JIM HOLDING COMPANY, LLC	317500				0.00
23	33 US HIGHWAY 206	231500		10,152.39	5,234.72	
	SOMERVILLE, NJ	08876 0		10,152.38	5,234.71	30,774.20
	33 ROUTE 206	4A 549000 0.00				30,774.20
		02/10/21 21 1 PTAX CS		5,023.35	0.00	25,750.85
		05/10/21 21 2 PTAX CS		5,023.35	0.00	20,727.50
		08/23/21 21 3 PTAX CK 3812838093		5,234.72	0.00	15,492.78
		11/10/21 21 4 PTAX CK 3817876068		5,234.71	0.00	10,258.07
		03/07/22 22 1 PTAX CK 3824816912		5,129.04	77.32	5,129.03
		Per Diem Interest:			0.00	5,129.03
124.01	BENZINO, LLC	144100				0.00
5	117 E MAIN STREET	147500		5,392.42	2,780.41	
	BRIDGEWATER, NJ	08807 0		5,392.41	2,780.40	16,345.64
	29 SOMERSET ST	4A 291600 0.00				16,345.64
		01/22/21 21 1 PTAX CS		2,668.14	0.00	13,677.50
		04/27/21 21 2 PTAX CS		2,668.14	0.00	11,009.36
		08/19/21 21 3 PTAX CK 1010		2,780.41	0.00	8,228.95
		11/01/21 21 4 PTAX CS		2,780.40	0.00	5,448.55

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124.01	5	BENZINO, LLC	Continued			
		02/04/22 22 1 PTAX CK 1055		2,724.28	0.00	2,724.27
				Per Diem Interest:	0.00	2,724.27
124.01 9	COLLOIDES NATURELS, INC. ATTN: ACCOUNT 15 SOMERSET ST SOMERVILLE, NJ 15 SOMERSET ST	249500 129500 08873 0 4A 379000 0.00		7,008.66 7,008.66	3,613.77 3,613.76	0.00 21,244.85 21,244.85
		01/05/21 21 1 PTAX CS		3,467.85	0.00	17,777.00
		06/18/21 21 2 JZ60 05-J-INT. CORRE		0.00	61.91-	17,777.00
		06/18/21 21 2 JZ77 05-J-CORRECTION		3,441.51-	0.00	14,335.49
		06/18/21 21 2 PTAX CS		3,441.51	61.91	10,893.98
		06/18/21 21 2 PTAX CS		3,441.51	61.91	7,452.47
		07/08/21 21 2 JZZZ Zero Bal Adjust		6,856.68	0.00	14,309.15
		07/09/21 21 2 JZOB		26.34	0.00	14,335.49
		10/04/21 21 2 PTAX CK 2689		26.34	0.60	14,309.15
		10/04/21 21 3 PTAX CK 2689		3,613.77	83.85	10,695.38
		10/04/21 21 4 PTAX CK 2689		64.85	0.00	10,630.53
		12/13/21 21 4 PTAX CK 2730		3,548.91	57.03	7,081.62
		12/13/21 22 1 PTAX CK 2730		5.42	0.00	7,076.20
				Per Diem Interest:	133.75	7,209.95
124.01 10	HANSEN, SCOTT&TANIA, JAMES&JOSEPHINE 16 BELLE GLADES LN BELLE MEAD, NJ 14 NEW ST	112200 00672 185100 08502 0 2 297300 0.00		5,497.83 5,497.81	2,834.76 2,834.75	0.00 16,665.15 16,665.15
		02/03/21 21 1 PTAX CS		2,720.30	0.00	13,944.85
		05/06/21 21 2 PTAX CS		2,720.29	0.00	11,224.56
		08/23/21 21 3 PTAX CK		2,834.76	0.00	8,389.80
		11/09/21 21 4 PTAX CK		2,834.75	0.00	5,555.05
		01/31/22 22 1 PTAX CR 3822706479		196.30	0.00	5,358.75
		01/31/22 22 1 RTAX CR 3822706479		196.30	0.00	5,555.05
		Original Payment Date: 01/31/22				
		02/09/22 22 1 PTAX CK		2,581.23	0.00	2,973.82
		02/09/22 22 1 PTAX CK		196.30	0.00	2,777.52
		02/17/22 22 1 J063 TRANSFER OVRPMT		196.30	0.00	2,973.82
		05/04/22 22 1 PTAX CK		196.30	4.06	2,777.52
		05/05/22 22 1 JBAL WAIVE INT		0.00	4.06-	2,777.52
		02/17/22 22 2 J063 TRANSFER OVRPMT		196.30-	0.00	2,581.22
		03/14/22 22 2 PTAX CR 3825188506		260.00	0.00	2,321.22
		03/14/22 22 2 RTAX CR 3825188506		260.00	0.00	2,581.22
		Original Payment Date: 03/14/22				
		05/04/22 22 2 PTAX CK		2,120.86	0.00	460.36
		05/05/22 22 2 JBAL WAIVE INT		4.06	0.00	464.42
				Per Diem Interest:	0.00	464.42

Block Lot 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
124.01 12	SANTOS HOLDING 3 LLC, 1029 TULLO FARM RD BRIDGEWATER, NJ 22 NEW ST	106400 184200 08807 0 2 290600	0.00	5,373.92 5,373.92	2,770.87 2,770.87	0.00 16,289.58 16,289.58
		02/05/21 21 1 PTAX CS		2,658.99	0.00	13,630.59
		05/14/21 21 2 PTAX CS		2,647.13	11.86	10,983.46
		07/19/21 21 2 PTAX CK 2257		11.86	0.28	10,971.60
		08/23/21 21 3 PTAX CK 319		2,770.87	0.00	8,200.73
		10/14/21 21 4 PTAX CK 347		2,770.87	0.00	5,429.86
		02/08/22 22 1 PTAX CK 375		2,714.93	0.00	2,714.93
		Per Diem Interest:			0.00	2,714.93
125 8	ASHER LLC, 81 SOMERSET STREET SOMERVILLE, NJ 81 SOMERSET STREET	114900 327300 08876 0 4A 442200	0.00	8,177.39 8,177.38	4,216.38 4,216.37	0.00 24,787.52 24,787.52
		09/15/21 21 1 PTAX CK 3814134077		4,046.13	359.84	20,741.39
		09/15/21 21 2 PTAX CK 3814134077		1,230.18	271.09	19,511.21
		03/30/22 21 2 PTAX CK 3826266560		485.51	147.84	19,025.70
		09/15/21 21 3 PTAX CK 3814134077		0.00	92.76	19,025.70
		03/30/22 21 3 PTAX CK 3826266560		0.00	221.36	19,025.70
		12/31/21 21 4 J076 YEAR END PENALT		1,311.61	0.00	20,337.31
		03/30/22 21 4 PYEP CK 3826266560		1,311.61	587.43	19,025.70
		03/30/22 21 4 PTAX CK 3826266560		0.00	124.38	19,025.70
		03/30/22 22 1 PTAX CK 3826266560		0.00	121.87	19,025.70
		Per Diem Interest:			297.90	19,323.60
125 9	SALIJAJ, KRESNIK 834 MILLSTONE RIVER RD BELLE MEAD, NJ 79 SOMERSET ST	109200 196700 08502 0 2 305900	0.00	5,656.86 5,656.85	2,916.76 2,916.75	0.00 17,147.22 17,147.22
		03/03/21 21 1 PTAX CS		2,798.99	44.78	14,348.23
		05/04/21 21 2 PTAX CS		2,798.98	0.00	11,549.25
		08/11/21 21 3 PTAX CK 466		2,916.76	0.00	8,632.49
		11/01/21 21 4 PTAX CS		1,719.60	0.00	6,912.89
		11/01/21 21 4 PTAX CK 411		1,197.15	0.00	5,715.74
		02/04/22 22 1 PTAX CS		2,857.87	0.00	2,857.87
		02/04/22 22 2 PTAX CS		32.83	0.00	2,825.04
		Per Diem Interest:			0.00	2,825.04
126 3	113-115 SOMERSET,LLC-C/O J. TESTA 204 POST RD BRANCHBURG, NJ 113 SOMERSET ST	120600 149300 08853 0 2 269900	0.00	4,991.13 4,991.12	2,573.50 2,573.49	0.00 15,129.24 15,129.24
		01/13/21 21 1 PTAX CS		2,469.58	0.00	12,659.66
		08/11/21 21 1 PTAX CK 1031		0.01	0.00	12,659.65
		04/30/21 21 2 PTAX CS		2,469.58	0.00	10,190.07
		08/11/21 21 3 PTAX CK 1031		2,573.49	0.00	7,616.58
		11/01/21 21 3 PTAX CK 1035		0.01	0.00	7,616.57
		11/01/21 21 4 PTAX CK 1035		2,573.48	0.00	5,043.09

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126	3	113-115 SOMERSET, LLC-C/O J. TESTA	Continued			
		01/13/22 21 4 PTAX CK 1037		0.01	0.00	5,043.08
		01/13/22 22 1 PTAX CK 1037		2,521.53	0.00	2,521.55
		04/26/22 22 1 PTAX CK 1044		0.01	0.00	2,521.54
		04/26/22 22 2 PTAX CK 1044		2,521.53	0.00	0.01
		Per Diem Interest:			0.00	0.01
126 10	SALIJAJ, KRESNIK 83 SOMERSET ST. SOMERVILLE, NJ 83 SOMERSET ST	113800 152400 08876 0 2 266200 0.00		4,922.71 4,922.70	2,538.22 2,538.21	0.00 14,921.84 14,921.84
		03/03/21 21 1 PTAX CS		2,435.73	38.97	12,486.11
		03/03/21 21 2 PTAX CS		30.29	0.00	12,455.82
		05/04/21 21 2 PTAX CS		2,405.44	0.00	10,050.38
		05/04/21 21 3 PTAX CS		30.29	0.00	10,020.09
		08/11/21 21 3 PTAX CK 466		2,507.93	0.00	7,512.16
		10/21/21 21 4 J065 2021 Added S		1,181.83	0.00	8,693.99
		11/01/21 21 4 PTAX CK 411		3,720.04	0.00	4,973.95
		10/21/21 22 1 J065 2021 Added S		322.32	0.00	5,296.27
		02/04/22 22 1 PTAX CS		2,809.30	0.00	2,486.97
		10/21/21 22 2 J065 2021 Added S		322.32	0.00	2,809.29
		Per Diem Interest:			0.00	2,809.29
127.01 12	US BANK TRUSTC/O HUDSON HOMES MNGMT 3701 REGENT BLVD, STE 200 IRVING, TX 86 SOMERSET ST	120700 68660 120300 75063 0 2 241000 0.00		4,456.70 4,456.69	2,297.94 2,297.93	0.00 13,509.26 13,509.26
		02/09/21 21 1 PTAX CS		2,205.15	0.00	11,304.11
		02/09/21 21 2 PTAX CS		0.17	0.00	11,303.94
		05/11/21 21 2 PTAX CS		2,198.30	6.85	9,105.64
		10/06/21 21 2 PTAX CK 1019472825		6.68	0.22	9,098.96
		10/06/21 21 3 PTAX CK 1019472825		2,297.94	49.97	6,801.02
		10/06/21 21 4 PTAX CK 1019472825		2,297.93	0.00	4,503.09
		10/06/21 22 1 PTAX CK 1019472825		1.59	0.00	4,501.50
		01/24/22 22 1 PTAX CK 77407817		2,249.96	0.00	2,251.54
		Per Diem Interest:			0.00	2,251.54
128 1.02	ORECCHIO, WILLIAM M 2229 SOUTH BRANCH ROAD NESHANIC STATION NJ 149 WEST END AVE	134500 123600 08853 0 2 258100 0.00		4,772.92 4,772.91	2,460.99 2,460.98	0.00 14,467.80 14,467.80
		03/09/21 21 1 PTAX CS		2,361.62	25.98	12,106.18
		05/13/21 21 2 PTAX CS		2,361.61	7.64	9,744.57
		09/14/21 21 3 PTAX CK 3814089197		2,460.99	34.99	7,283.58
		09/14/21 21 3 RTAX CK 3814089197		2,460.99	34.99	9,744.57
		Original Payment Date: 09/14/21				
		09/24/21 21 3 PTAX CK 3814672917		2,460.99	43.14	7,283.58
		11/08/21 21 4 PTAX CK 3817713542		2,460.98	0.00	4,822.60
		01/24/22 22 1 PTAX CK 3822171771		2,411.30	0.00	2,411.30
		Per Diem Interest:			0.00	2,411.30

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128 7	HGA REAL ESTATE COMPANY,LLC 1100 WESCOTT DR # 206 FLEMINGTON, NJ 135 WEST END AVE	225300 131400 08822 0 4A 356700	0.00	6,596.28 6,596.27	3,401.14 3,401.13	0.00 19,994.82 19,994.82
		01/27/21 21 1 JZ77 05-J-CORRECTION		0.80-	0.00	19,994.02
		01/27/21 21 1 PTAX CS		3,263.81	0.00	16,730.21
		04/30/21 21 1 PTAX CS		0.80	0.02	16,729.41
		07/08/21 21 1 JZZZ Zero Bal Adjust		1.60	0.00	16,731.01
		04/30/21 21 2 PTAX CS		3,262.98	0.00	13,468.03
		08/09/21 21 2 PTAX CK 1744		0.82	0.02	13,467.21
		08/09/21 21 3 PTAX CK 1744		3,400.30	0.00	10,066.91
		10/13/21 21 3 PTAX CK 1755		0.84	0.01	10,066.07
		10/13/21 21 4 PTAX CK 1755		3,400.28	0.00	6,665.79
		01/20/22 21 4 PTAX CK 1769		0.85	0.01	6,664.94
		01/20/22 22 1 PTAX CK 1769		3,331.61	0.00	3,333.33
		04/06/22 22 1 PTAX CK 1785		0.86	0.01	3,332.47
		04/06/22 22 2 PTAX CK 1785		3,331.60	0.00	0.87
		Per Diem Interest:			0.00	0.87
128 9	BATHORY INTERNATIONAL LLC 2575 WOODBERRY DR WINSTON-SALEM, NC 125 WEST END AVE	115000 190900 27106 0 4A 305900	0.00	5,656.86 5,656.85	2,916.76 2,916.75	0.00 17,147.22 17,147.22
		02/10/21 21 1 PTAX CS		2,798.99	0.00	14,348.23
		04/29/21 21 2 PTAX CS		2,798.98	0.00	11,549.25
		08/16/21 21 3 PTAX CK 2569		2,916.76	0.00	8,632.49
		10/21/21 21 4 PTAX CK 2575		2,916.75	0.00	5,715.74
		02/07/22 22 1 PTAX CK 3823076443		2,857.87	0.00	2,857.87
		Per Diem Interest:			0.00	2,857.87
128 10	BATHORY INTERNATIONAL LLC 2575 WOODBERRY DR WINSTON-SALEM, NC 63 N. MIDDLEDAUGH ST.	126200 129800 27106 0 2 256000	0.00	4,734.08 4,734.08	2,440.96 2,440.96	0.00 14,350.08 14,350.08
		02/10/21 21 1 PTAX CS		2,342.40	0.00	12,007.68
		04/29/21 21 2 PTAX CS		2,342.40	0.00	9,665.28
		08/16/21 21 3 PTAX CK 2568		2,440.96	0.00	7,224.32
		10/21/21 21 4 PTAX CK 2572		2,440.96	0.00	4,783.36
		02/07/22 22 1 PTAX CK 3823076610		2,391.68	0.00	2,391.68
		Per Diem Interest:			0.00	2,391.68
128 11	MAZIARZ, JANUSZ & JOLANTA 79 MT HOREB ROAD WARREN NJ 59 N. MIDDLEDAUGH ST.	90100 49900 07059 0 2 140000	0.00	2,588.95 2,588.95	1,334.90 1,334.90	0.00 7,847.70 7,847.70
		02/10/21 21 1 PTAX CS		1,281.00	0.00	6,566.70
		06/09/21 21 2 PTAX CS		1,281.00	10.25	5,285.70
		08/19/21 21 3 PTAX CK 3812671575		1,334.90	0.00	3,950.80
		11/10/21 21 4 PTAX CK 3817879824		1,334.90	0.00	2,615.90
		02/14/22 22 1 PTAX CK 3823574648		1,307.95	3.78	1,307.95

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128	11	MAZIARZ, JANUSZ & JOLANTA	Continued			
			Per Diem Interest:		0.00	1,307.95
128	MAZIARZ, JANUSZ & JOLANTA	90100				0.00
12	79 MT HOREB ROAD	50000		2,590.81	1,335.86	
	WARREN, NJ NJ	07059 0		2,590.79	1,335.85	7,853.31
	57 N. MIDDLEDAUGH ST.	2 140100	0.00			7,853.31
		02/10/21 21 1 PTAX CS		1,281.92	0.00	6,571.39
		06/09/21 21 2 PTAX CS		1,281.91	10.26	5,289.48
		08/19/21 21 3 PTAX CK 3812671709		1,335.86	0.00	3,953.62
		11/10/21 21 4 PTAX CK 3817879613		1,335.85	0.00	2,617.77
		02/14/22 22 1 PTAX CK 3823574788		1,308.89	3.78	1,308.88
			Per Diem Interest:		0.00	1,308.88
128	AGINS, JOHN E. & BARBARA C.	118600				0.00
17	9 BELL AVE	115700		4,332.80	2,234.05	
	SOMERVILLE, NJ	08876 0		4,332.79	2,234.05	13,133.69
	9 BELL AVE	2 234300	0.00			13,133.69
		03/05/21 21 1 PTAX CS		2,143.85	22.28	10,989.84
		03/05/21 21 2 PTAX CS		6.55	0.00	10,983.29
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		585.34-	0.00	10,397.95
		05/03/21 21 2 PTAX CS		1,551.95	0.00	8,846.00
		08/06/21 21 3 PTAX CK 3309		2,234.05	0.00	6,611.95
		11/01/21 21 4 PTAX CK 3312		2,234.05	0.00	4,377.90
		02/07/22 22 1 PTAX CK 3823167329		2,188.95	0.00	2,188.95
			Per Diem Interest:		0.00	2,188.95
128	CARMON, JOSEPH N. & MARKO, ANNA (LE)	122400 SC001				0.00
22	88 CORNELL BLVD	61500 VT001		3,150.78	1,628.49	
	SOMERVILLE, NJ	08876 0		3,150.76	1,628.48	9,558.51
	88 CORNELL BLVD	2 183900	1000.00			9,558.51
		02/10/21 21 1 PTAX CS		1,557.69	0.00	8,000.82
		05/10/21 21 2 PTAX CS		1,557.68	0.00	6,443.14
		08/27/21 21 3 PTAX CK 303		1,628.49	0.00	4,814.65
		11/12/21 21 4 PTAX CK 317		1,624.10	4.38	3,190.55
		02/08/22 21 4 PTAX CK 339		4.38	0.19	3,186.17
		02/08/22 22 1 PTAX CK 339		1,588.52	0.00	1,597.65
			Per Diem Interest:		0.10	1,597.75
129	FULTON BK NA,	831500				0.00
1.01	ONE PENN SQUARE	746300		29,177.47	15,044.33	
	LANCASTER, PA	17602 0		29,177.47	15,044.32	88,443.59
	103-117 WEST END AVE	4A 1577800	0.00			88,443.59
		11/09/20 21 1 PTAX CS		14,436.87	0.00	74,006.72
		11/09/20 21 2 PTAX CS		14,436.87	0.00	59,569.85
		08/30/21 21 3 PTAX CK 691874		15,044.33	206.06	44,525.52
		08/30/21 21 4 PTAX CK 691874		15,044.32	0.00	29,481.20
		08/30/21 22 1 PTAX CK 691874		14,740.60	0.00	14,740.60
		08/30/21 22 2 PTAX CK 691874		14,534.54	0.00	206.06
			Per Diem Interest:		0.00	206.06

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129 7	WEST END ROOMS LLC, 63 WEST END AVE. SOMERVILLE, NJ 63 WEST END AVE	211200 95700 08876 0 4A 306900	0.00	5,675.36 5,675.34	2,926.29 2,926.29	0.00 17,203.28 17,203.28
		01/08/21 21 1 PTAX CS		2,808.14	0.00	14,395.14
		03/09/22 21 2 PTAX CK 1094		2,808.13	235.99	11,587.01
		03/09/22 21 3 PTAX CK 1094		2,926.29	218.01	8,660.72
		12/31/21 21 4 J076 YEAR END PENALT		615.90	0.00	9,276.62
		03/09/22 21 4 PYEP CK 1094		615.90	338.68	8,660.72
		03/09/22 21 4 PTAX CK 1094		2,926.29	86.33	5,734.43
		03/09/22 22 1 PTAX CK 1094		2,867.22	54.48	2,867.21
		Per Diem Interest:			0.00	2,867.21
129 18	KAVANAGH, ANDREW & BETTE J. 20 CAMMAN PL SOMERVILLE, NJ 20 CAMMANN PL	109900 VT001 118500 08876 0 2 228400	500.00	4,098.69 4,098.69	2,115.30 2,115.29	0.00 12,427.97 12,427.97
		01/27/21 21 1 PTAX CS		2,027.36	0.00	10,400.61
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		511.07-	0.00	9,889.54
		04/20/21 21 2 PTAX CS		1,516.29	0.00	8,373.25
		08/09/21 21 3 PTAX CK 3807		2,115.30	0.00	6,257.95
		11/12/21 21 4 PTAX CK 104		2,108.24	7.05	4,149.71
		02/11/22 21 4 PTAX CK 136		7.05	0.31	4,142.66
		02/11/22 22 1 PTAX CK 136		792.64	0.00	3,350.02
		02/11/22 22 1 PTAX CK 3847		1,271.26	0.00	2,078.76
		05/02/22 22 1 PTAX CK 106		7.43	0.13	2,071.33
		04/01/22 22 2 J082 Homestead Credi		779.43-	0.00	1,291.90
		05/02/22 22 2 PTAX CK 106		1,284.34	0.00	7.56
		Per Diem Interest:			0.00	7.56
129 38	KRIEGER, NANCY STOVEKEN 46 N MIDDLEDAUGH ST SOMERVILLE, NJ 46 N. MIDDLEDAUGH ST.	117900 121200 08876 0 2 239100	0.00	4,421.57 4,421.55	2,279.82 2,279.82	0.00 13,402.76 13,402.76
		11/02/20 21 1 PTAX CS		90.00	0.00	13,312.76
		02/10/21 21 1 PTAX CS		2,097.77	0.00	11,214.99
		05/06/21 21 2 PTAX CS		2,187.76	0.00	9,027.23
		08/27/21 21 3 PTAX CK 849		2,279.82	0.00	6,747.41
		11/10/21 21 4 PTAX CK 853		2,279.82	0.00	4,467.59
		11/10/21 22 1 PTAX CK 853		720.18	0.00	3,747.41
		02/08/22 22 1 PTAX CK 859		1,513.62	0.00	2,233.79
		02/08/22 22 2 PTAX CK 859		1,486.38	0.00	747.41
		Per Diem Interest:			0.00	747.41
131 6	ROUNDAABOUT REALTY LLC 181 W HIGH ST SOMERVILLE, NJ 181 W HIGH ST	228800 204700 08876 0 4A 433500	0.00	8,016.51 8,016.49	4,133.43 4,133.42	0.00 24,299.85 24,299.85
		02/01/21 21 1 PTAX CS		3,966.53	0.00	20,333.32
		05/04/21 21 2 PTAX CS		3,966.52	0.00	16,366.80

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131	6	ROUNABOUT REALTY LLC	Continued			
		08/16/21 21 3 PTAX CK 1128		4,133.43	0.00	12,233.37
		11/05/21 21 4 PTAX CK 1138		4,133.42	0.00	8,099.95
		02/09/22 22 1 PTAX CK 1148		4,049.98	0.00	4,049.97
		Per Diem Interest:			0.00	4,049.97
131 10	MNC PROPERTIES, LLC 4251 CRYSTAL DR BETHLEHEM, PA 31 N DOUGHTY AVE	188200 201700 18020 0 4A 389900 0.00		7,210.23 7,210.22	3,717.70 3,717.69	0.00 21,855.84 21,855.84
		02/01/21 21 1 JSID		310.38	0.00	22,166.22
		10/27/21 21 1 PTAX CK 6015		0.00	440.91	22,166.22
		03/14/22 21 1 PTAX CK 90054		3,877.97	122.16	18,288.25
		05/01/21 21 2 JSID		310.38	0.00	18,598.63
		10/27/21 21 2 PTAX CK 6015		0.00	341.26	18,598.63
		03/14/22 21 2 PTAX CK 90054		3,877.96	122.16	14,720.67
		07/27/21 21 3 JDSA CORRECT SID		316.91	0.00	15,037.58
		10/27/21 21 3 PTAX CK 6015		0.00	166.95	15,037.58
		03/14/22 21 3 PTAX CK 90054		4,034.61	127.09	11,002.97
		07/27/21 21 4 JDSA CORRECT SID		316.91	0.00	11,319.88
		12/31/21 21 4 J076 YEAR END PENALT		975.13	0.00	12,295.01
		03/14/22 21 4 PYEP CK 90054		975.13	639.76	11,319.88
		03/14/22 21 4 PTAX CK 90054		4,034.60	119.02	7,285.28
		07/27/21 22 1 JDSA CORRECT SID		316.91	0.00	7,602.19
		03/14/22 22 1 PTAX CK 90054		678.92	85.13	6,923.27
		03/14/22 22 1 PTAX CK 90055		3,280.63	0.00	3,642.64
		07/27/21 22 2 JDSA CORRECT SID		316.91	0.00	3,959.55
		03/14/22 22 2 PTAX CK 90055		742.27	0.00	3,217.28
		03/14/22 22 2 PTAX CK 90057		1,329.58	0.00	1,887.70
		03/14/22 22 2 PTAX CK 90058		336.91	0.00	1,550.79
		Per Diem Interest:			0.00	1,550.79
131 11	SMITH, ELISE & PAPPIANOU, C., 25 N DOUGHTY AVE SOMERVILLE, NJ 25 N DOUGHTY AVE	128900 131800 08876 0 4A 260700 0.00		4,821.00 4,820.99	2,485.78 2,485.77	0.00 14,613.54 14,613.54
		01/05/21 21 1 PTAX CS		2,385.41	0.00	12,228.13
		01/05/21 21 1 PSID CS		207.53	0.00	12,020.60
		02/01/21 21 1 JSID		207.53	0.00	12,228.13
		05/01/21 21 2 JSID		207.53	0.00	12,435.66
		07/27/21 21 3 JDSA CORRECT SID		211.90	0.00	12,647.56
		07/27/21 21 4 JDSA CORRECT SID		211.90	0.00	12,859.46
		07/27/21 22 1 JDSA CORRECT SID		211.90	0.00	13,071.36
		07/27/21 22 2 JDSA CORRECT SID		211.90	0.00	13,283.26
		Per Diem Interest:			1,086.96	14,370.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
132 1	HERC REALTY, LLC 80 MOUNTAIN AVE SOMERVILLE, NJ 80 MOUNTAIN AVE.	157400 549200 08876 0 4A 706600	0.00	13,066.80 13,066.80	6,737.43 6,737.43	0.00 39,608.46 39,608.46
		02/10/21 21 1 PTAX CS		6,465.39	0.00	33,143.07
		05/05/21 21 2 PTAX CS		6,465.39	0.00	26,677.68
		08/06/21 21 3 PTAX CK 2830		6,737.43	0.00	19,940.25
		11/01/21 21 4 PTAX CK 3032		6,737.43	0.00	13,202.82
		01/07/22 22 1 PTAX CK 471794		6,601.41	0.00	6,601.41
		Per Diem Interest:			0.00	6,601.41
133 10.01	LANDE, ELIZABETH D EISINGER 25 MERCER STREET SOMERVILLE, NJ 25 MERCER ST	109200 132100 08876 0 2 241300	0.00	4,399.75 4,399.73	2,363.30 2,363.29	0.00 13,526.07 13,526.07
		02/03/21 21 1 PTAX CS		2,145.40	0.00	11,380.67
		05/25/21 21 2 PTAX CS		2,145.39	13.12	9,235.28
		08/23/21 21 3 PTAX CK 3812879998		2,363.30	0.00	6,871.98
		10/27/21 21 4 PTAX CK 3816836020		2,363.29	0.00	4,508.69
		01/31/22 22 1 PTAX CK 3822614484		2,254.35	0.00	2,254.34
		Per Diem Interest:			0.00	2,254.34
133 11	MAZIARZ, JANUSZ & JOLANTA 79 MT HOREB ROAD WARREN NJ 21-23 MERCER ST	110000 169900 07059 0 2 279900	0.00	5,176.06 5,176.04	2,668.85 2,668.84	0.00 15,689.79 15,689.79
		02/10/21 21 1 PTAX CS		2,561.09	0.00	13,128.70
		05/18/21 21 2 PTAX CS		2,561.08	17.28	10,567.62
		08/19/21 21 3 PTAX CK 3812671304		2,668.85	0.00	7,898.77
		11/10/21 21 4 PTAX CK 3817879240		2,668.84	0.00	5,229.93
		02/14/22 22 1 PTAX CK 3823574926		2,614.97	11.58	2,614.96
		Per Diem Interest:			0.00	2,614.96
133 13	PATEL, UMESH 166 BROOKLYN RD STANHOPE, NJ 144-146 W. HIGH ST.	114000 161000 07874 0 2 275000	0.00	5,085.44 5,085.44	2,622.13 2,622.12	0.00 15,415.13 15,415.13
		03/26/21 21 1 PTAX CS		2,516.25	46.28	12,898.88
		03/26/21 21 1 PTAX CS		0.00	2.52	12,898.88
		03/26/21 21 2 JZ77 05-J-CORRECTION		2,516.25-	0.00	10,382.63
		03/26/21 21 2 PTAX CS		2,516.25	0.00	7,866.38
		06/23/21 21 2 PTAX CS		2,516.25	43.75	5,350.13
		07/08/21 21 2 JZZZ Zero Bal Adjust		5,032.50	0.00	10,382.63
		09/22/21 21 3 PTAX CS		2,622.13	45.61	7,760.50
		09/22/21 21 4 PTAX CS		2.06	0.00	7,758.44
		12/28/21 21 4 PTAX CS		2,620.06	50.92	5,138.38
		Per Diem Interest:			85.92	5,224.30

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134 4	HARABIN, MATTHEW S. & HOGAN, ALICIA M. 159 W SUMMIT ST SOMERVILLE, NJ 159 W SUMMIT ST	121400 211100 08876 0 2 332500	0.00	6,148.77 6,148.75	3,170.39 3,170.39	0.00 18,638.30 18,638.30
		02/12/21 21 1 PTAX CS 05/11/21 21 2 PTAX CS 09/03/21 21 3 PTAX CR 3813485705 12/22/21 21 4 PTAX CR 3820654162 04/01/22 22 1 PTAX CR 3826447580		3,042.38 3,042.37 3,170.39 3,170.39 3,106.39	0.00 0.00 37.40 59.59 68.19	15,595.92 12,553.55 9,383.16 6,212.77 3,106.38
				Per Diem Interest:	0.00	3,106.38
136 15	50 W.E.AVE, LLC C/O FULTON BANK 533 FELLOWSHIP RD STE 250 MOUNT LAUREL, NJ 50 WEST END AVE	270300 339700 08054 0 4A 610000	0.00	11,280.43 11,280.42	5,816.35 5,816.35	0.00 34,193.55 34,193.55
		10/02/20 21 1 PTAX CS 10/02/20 21 2 PTAX CS 08/30/21 21 3 PTAX CK 691873 08/30/21 21 4 PTAX CK 691873 08/30/21 22 1 PTAX CK 691873 08/30/21 22 2 PTAX CK 691873		5,581.50 5,581.50 5,816.35 5,816.35 5,698.93 5,626.66	0.00 0.00 72.26 0.00 0.00 0.00	28,612.05 23,030.55 17,214.20 11,397.85 5,698.92 72.26
				Per Diem Interest:	0.00	72.26
136 24	IMMACULATE CONCEPTION CHURCH 35 MOUNTAIN AVE SOMERVILLE, NJ 96-98 WEST END AVE	192000 91100 08876 0 4A 283100	0.00	5,235.24 5,235.22	2,699.36 2,699.36	0.00 15,869.18 15,869.18
		01/27/21 21 1 PTAX CS 04/12/21 21 2 PTAX CS 08/09/21 21 3 PTAX CK 25364 10/28/21 21 4 PTAX CK 25546 01/24/22 22 1 PTAX CK 25775		2,590.37 2,590.36 2,699.36 2,699.36 2,644.87	0.00 0.00 0.00 0.00 0.00	13,278.81 10,688.45 7,989.09 5,289.73 2,644.86
				Per Diem Interest:	0.00	2,644.86
137 3	MOSS, STEVE 311 ALTAMONT PLACE SOMERVILLE, NJ 311 ALTAMONT PL	157400 400400 08876 0 2 557800	0.00	6,651.46 6,651.46	5,318.63 5,318.62	0.00 23,940.17 23,940.17
		02/01/21 21 1 J065 02/11/21 21 1 PTAX CS 02/11/21 21 1 P065 CS 05/01/21 21 2 J065 05/18/21 21 2 P065 CS 05/18/21 21 2 PTAX CS 08/19/21 21 3 PTAX CK 1308 11/01/21 21 4 PTAX CK 1311 02/22/22 22 1 PTAX CK 1038		3,663.66 1,440.21 3,663.66 3,663.66 3,663.66 1,440.21 5,318.63 5,318.62 5,211.25	0.00 7.20 18.32 0.00 49.01 8.64 0.00 0.00 45.97	27,603.83 26,163.62 22,499.96 26,163.62 22,499.96 21,059.75 15,741.12 10,422.50 5,211.25
				Per Diem Interest:	0.00	5,211.25

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137 7	MARTINO, CHARLES & AIELLO, VINCENT 7448 AMBOY RD STATEN ISLAND, NY 283&287 ALTAMONT PL	143000 162200 10307 0 2 305200	0.00	5,643.91 5,643.91	2,910.08 2,910.08	0.00 17,107.98 17,107.98
		01/22/21 21 1 PTAX CS 05/04/21 21 2 PTAX CS 08/23/21 21 3 PTAX CK 3812837985 11/01/21 21 4 PTAX CK 18512 02/10/22 22 1 PTAX CK 3823367086		2,792.58 2,792.58 2,910.08 2,910.08 2,851.33	0.00 0.00 0.00 0.00 0.00	14,315.40 11,522.82 8,612.74 5,702.66 2,851.33
		Per Diem Interest:			0.00	2,851.33
137 16	SALFEETY, ERIC S. & PAULA A. 107-109 N. MIDDAGH ST. SOMERVILLE, N.J. 107-109 N. MIDDAGH	157500 271300 08876 0 2 428800	0.00	7,929.59 7,929.58	4,088.61 4,088.61	0.00 24,036.39 24,036.39
		02/05/21 21 1 PTAX CS 05/05/21 21 2 PTAX CS 08/24/21 21 3 PTAX CK 378 11/03/21 21 4 PTAX CK 398 01/24/22 21 4 PTAX CK 433 01/24/22 22 1 PTAX CK 433 04/29/22 22 1 PTAX CK 456 04/29/22 22 2 PTAX CK 456		3,923.52 3,923.52 4,088.61 4,088.16 0.45 4,005.61 0.46 4,005.59	0.00 0.00 0.00 0.00 0.01 0.00 0.01 0.00	20,112.87 16,189.35 12,100.74 8,012.58 8,012.13 4,006.52 4,006.06 0.47
		Per Diem Interest:			0.00	0.47
137 20	134 WEST END AVE, LLC 124 TOP OF THE WORLD WAY GREEN BROOK, NJ 134 WEST END AVE	264000 275800 08812 0 4A 539800	0.00	9,982.26 9,982.25	5,147.00 5,146.99	0.00 30,258.50 30,258.50
		07/21/21 21 1 PTAX CK 1069 09/15/21 21 1 PTAX CK 1000700634 09/15/21 21 1 PTAX CK 1000700634 07/21/21 21 2 PTAX CK 1069 09/15/21 21 2 PTAX CK 1000700634 09/15/21 21 2 PTAX CK 1000700634 09/15/21 21 3 PTAX CK 1000700634 09/15/21 21 3 PTAX CK 1000700634 09/15/21 21 4 PTAX CK 1000700634 09/15/21 21 4 PTAX CK 26798 09/15/21 22 1 PTAX CK 26798 03/03/22 22 1 PTAX CK 15892 03/03/22 22 2 PTAX CK 15892		0.00 0.00 4,939.17 0.00 0.00 4,939.17 0.00 5,147.00 0.05 5,146.94 0.05 5,043.04 16.83	387.72 133.36 0.00 165.46 133.36 0.00 113.23 0.00 0.00 0.00 0.00 67.36 0.00	30,258.50 30,258.50 25,319.33 25,319.33 25,319.33 20,380.16 20,380.16 15,233.16 15,233.11 10,086.17 10,086.12 5,043.08 5,026.25
		Per Diem Interest:			0.00	5,026.25
137 27	LEEMILT'S PETROLEUM, INC. - C/O GETTY TWO JERICO PL-C-SUITE 110 JERICHO, NY 170 WEST END AVE	425300 126300 11753 0 4A 551600	0.00	10,200.47 10,200.46	5,259.51 5,259.50	0.00 30,919.94 30,919.94
		02/01/21 21 1 PTAX CS 04/12/21 21 2 PTAX CS		5,047.14 5,047.14	0.00 0.00	25,872.80 20,825.66

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137	27	LEEMILT'S PETROLEUM, INC. - C/O GETTY Continued				
		10/01/21 21 3 PTAX CK 416197		5,228.52	132.79	15,597.14
		12/08/21 21 3 PTAX CK 417323		30.99	1.04	15,566.15
		12/08/21 21 4 PTAX CK 417323		5,259.50	97.30	10,306.65
		12/08/21 22 1 PTAX CK 417323		23.81	0.00	10,282.84
		Per Diem Interest:			212.66	10,495.50
139 5	ESTES, A. COILE & MEARS, B. MICHAEL 1 WIMBERLY CT DECATUR, GA 215 W SUMMIT ST	136700 139300 30030 0 2 276000 0.00		5,103.93 5,103.93	2,631.66 2,631.66	0.00 15,471.18 15,471.18
		07/26/21 21 1 PTAX CK 8205		0.00	220.97	15,471.18
		07/26/21 21 1 PTAX CK 8205		615.20	0.00	14,855.98
		08/11/21 21 1 PTAX CR 3812187123		1,910.20	14.33	12,945.78
		07/26/21 21 2 PTAX CK 8205		0.00	107.33	12,945.78
		08/11/21 21 2 PTAX CR 3812187123		56.53	18.94	12,889.25
		01/20/22 21 2 PTAX CK 3822076215		2,142.54	196.28	10,746.71
		01/20/22 21 3 PTAX CK 3822076215		0.00	222.38	10,746.71
		01/20/22 21 4 PTAX CK 3822076215		0.00	103.95	10,746.71
		Per Diem Interest:			435.07	11,181.78
139 12	AVELLA, HELEN MITCHEL 212 ALTAMONT PLACE SOMERVILLE, NJ 212 ALTAMONT PL	159900 235000 08876 0 4A 394900 0.00		7,302.70 7,302.68	3,765.37 3,765.37	0.00 22,136.12 22,136.12
		02/10/21 21 1 PTAX CS		3,613.34	0.00	18,522.78
		05/07/21 21 2 PTAX CS		3,613.33	0.00	14,909.45
		08/31/21 21 3 PTAX CK 3813323266		3,765.37	42.52	11,144.08
		11/10/21 21 4 PTAX CK 117		3,765.37	0.00	7,378.71
		02/08/22 22 1 PTAX CK 121		3,689.36	0.00	3,689.35
		Per Diem Interest:			0.00	3,689.35
139 15	KOTALIC, GEORGE J. & DOROTHY D. 246 ALTAMONT PL SOMERVILLE, NJ 246 ALTAMONT PL	172300 VT001 324500 08876 0 2 496800 500.00		9,062.08 9,062.07	4,674.49 4,674.49	0.00 27,473.13 27,473.13
		02/23/21 21 1 PTAX CS		4,483.22	38.32	22,989.91
		12/31/21 21 4 J076 YEAR END PENALT		899.75	0.00	23,889.66
		Per Diem Interest:			2,166.49	26,056.15
140 3	ECKARDT, KEVIN & STAGG, JOCELYN M. 194 CORNELL BLVD SOMERVILLE, NJ 194 CORNELL BLVD.	153600 223200 08876 0 2 376800 0.00		6,967.98 6,967.97	3,592.79 3,592.79	0.00 21,121.53 21,121.53
		02/04/21 21 1 PTAX CS		3,447.72	0.00	17,673.81
		05/07/21 21 2 JZ77 05-J-CORRECTION		78.00-	0.00	17,595.81
		05/07/21 21 2 PTAX CS		78.00	0.00	17,517.81
		05/07/21 21 2 PTAX CS		3,447.72	0.00	14,070.09
		07/08/21 21 2 JZZZ Zero Bal Adjust		156.00	0.00	14,226.09
		08/06/21 21 3 PTAX CK 8811		3,592.79	0.00	10,633.30

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140	3	ECKARDT, KEVIN & STAGG, JOCELYN M.	Continued			
		11/08/21 21 4 PTAX CK 8876		3,592.79	0.00	7,040.51
		02/01/22 22 1 PTAX CK 8900		3,520.26	0.00	3,520.25
		04/01/22 22 2 J082 Homestead Credi		500.00-	0.00	3,020.25
		Per Diem Interest:			0.00	3,020.25
140 6	YURICK, JENNIFER L 99 PROSPECT ST SOMERVILLE, NJ 99 PROSPECT ST	152100 248600 08876 0 2 400700	0.00	7,409.95 7,409.94	3,820.68 3,820.67	0.00 22,461.24 22,461.24
		12/31/21 21 4 J076 YEAR END PENALT		1,000.89	0.00	23,462.13
		Per Diem Interest:			2,609.81	26,071.94
140 8.03	FOREMAN, PAUL B. & MARIA M. 179 N MIDDLEAUGH ST SOMERVILLE, NJ 179 N. MIDDLEAUGH ST.	149800 193800 08876 0 2 343600	0.00	6,354.03 6,354.02	3,276.23 3,276.22	0.00 19,260.50 19,260.50
		01/27/21 21 1 PTAX CS		3,143.94	0.00	16,116.56
		05/18/21 21 2 PTAX CS		3,143.94	19.64	12,972.62
		05/18/21 21 3 PTAX CS		11.55	0.00	12,961.07
		08/04/21 21 3 PTAX CK 5774		3,264.68	0.00	9,696.39
		11/01/21 21 4 PTAX CK 5781		3,276.22	0.00	6,420.17
		01/25/22 22 1 PTAX CK 5791		3,210.09	0.00	3,210.08
		Per Diem Interest:			0.00	3,210.08
141 11	RIDER, GERARD L. & ANNMARIE B. 214 W SUMMIT ST SOMERVILLE, NJ 214 W SUMMIT ST	143000 237000 08876 0 2 380000	0.00	7,027.15 7,027.15	3,623.30 3,623.30	0.00 21,300.90 21,300.90
		01/19/21 21 1 PTAX CS		3,477.00	0.00	17,823.90
		04/26/21 21 2 PTAX CS		3,477.00	0.00	14,346.90
		08/11/21 21 3 PTAX CK 1560		3,623.30	0.00	10,723.60
		11/26/21 21 4 PTAX CK 3818865079		3,623.30	34.87	7,100.30
		02/10/22 22 1 PTAX CK 3823388375		3,550.15	0.00	3,550.15
		Per Diem Interest:			0.00	3,550.15
141 13	MCTIERNAN, AILEEN E 222 W SUMMIT ST SOMERVILLE, NJ 222 W SUMMIT ST	143000 194400 08807 0 2 337400	0.00	6,239.37 6,239.37	3,217.11 3,217.11	0.00 18,912.96 18,912.96
		02/09/21 21 1 PTAX CS		3,087.21	0.00	15,825.75
		04/27/21 21 2 PTAX CS		3,087.21	0.00	12,738.54
		08/18/21 21 3 PTAX CK 3812575207		3,217.11	0.00	9,521.43
		11/10/21 21 4 PTAX CK 3817873920		3,217.11	0.00	6,304.32
		02/08/22 22 1 PTAX CK 3823215531		3,152.16	0.00	3,152.16
		Per Diem Interest:			0.00	3,152.16

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142 8	O'KEEFFE, JOSEPH 154 MOUNTAIN AVE SOMERVILLE, NJ 154 MOUNTAIN AVE	139500 146800 08876 0 2 286300	0.00	5,294.41 5,294.40	2,729.87 2,729.87	0.00 16,048.55 16,048.55
		02/09/21 21 1 PTAX CS		2,619.65	0.00	13,428.90
		04/26/21 21 2 PTAX CS		2,619.64	0.00	10,809.26
		08/23/21 21 3 PTAX CK		2,729.87	0.00	8,079.39
		11/09/21 21 4 PTAX CK		2,729.87	0.00	5,349.52
		02/09/22 22 1 PTAX CK		2,674.76	0.00	2,674.76
		Per Diem Interest:			0.00	2,674.76
142 11	PAPPIANOU, CHRISTOPHER J & E A S 141 N DOUGHTY AVE SOMERVILLE, NJ 141 N DOUGHTY AVE	144700 193200 08876 0 2 337900	0.00	6,248.62 6,248.61	3,221.88 3,221.87	0.00 18,940.98 18,940.98
		02/22/21 21 1 PTAX CS		3,091.79	19.20	15,849.19
		05/25/21 21 2 PTAX CS		3,091.78	22.59	12,757.41
		12/14/21 21 3 PTAX CK 3820212493		3,221.88	158.84	9,535.53
		12/14/21 21 4 PTAX CK 3820212493		3,221.87	69.27	6,313.66
		03/09/22 22 1 PTAX CK 967		3,156.83	44.15	3,156.83
		03/09/22 22 2 PTAX CK 967		2.32	0.00	3,154.51
		Per Diem Interest:			0.00	3,154.51
142 14	NG, JUI CHIN & ALBERT AH 10 NORTHERN DRIVE BRIDGEWATER, NJ 188 W SUMMIT ST	118700 156400 08807 0 2 275100	0.00	5,087.30 5,087.28	2,623.08 2,623.08	0.00 15,420.74 15,420.74
		11/10/20 21 1 PTAX CS		9.06	0.00	15,411.68
		02/05/21 21 1 PTAX CS		2,508.11	0.00	12,903.57
		02/05/21 21 2 PTAX CS		9.06	0.00	12,894.51
		05/06/21 21 2 PTAX CS		2,508.10	0.00	10,386.41
		05/06/21 21 3 PTAX CS		9.06	0.00	10,377.35
		08/11/21 21 3 PTAX CK 4258		2,614.02	0.00	7,763.33
		12/06/21 21 4 PTAX CK 4291		2,591.76	31.32	5,171.57
		12/08/21 21 4 PTAX CK 4293		31.32	0.03	5,140.25
		12/08/21 22 1 PTAX CK 4293		9.81	0.00	5,130.44
		03/07/22 22 1 PTAX CK 4262		2,560.32	31.09	2,570.12
		03/07/22 22 2 PTAX CK 4262		3.45	0.00	2,566.67
		Per Diem Interest:			0.00	2,566.67
143 1	BROOKSIDE AT SOMERVILLE, LLC 1260 STELTON RD PISCATAWAY, NJ 121 MERCER ST-BROOKSIDE	4170000 4863300 00660 0 08854 0 4C 9033300	0.00	167,048.31 167,048.29	86,132.52 86,132.51	0.00 506,361.63 506,361.63
		02/04/21 21 1 PTAX CS		82,654.70	0.00	423,706.93
		05/06/21 21 2 PTAX CS		82,654.69	0.00	341,052.24
		08/19/21 21 3 PTAX CK 640089		86,132.52	0.00	254,919.72
		11/08/21 21 4 PTAX CK 643553		86,132.51	0.00	168,787.21
		12/31/21 21 4 J076 YEAR END PENALT		904.01	0.00	169,691.22
		02/08/22 21 4 PYEP CK 647440		904.01	17.18	168,787.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143	1	BROOKSIDE AT SOMERVILLE, LLC	Continued			
		02/08/22 22 1 PTAX CK 647440		83,472.42	0.00	85,314.79
		03/09/22 22 1 PTAX CK 123635		921.19	7.78	84,393.60
		03/09/22 22 2 PTAX CK 123635		0.41	0.00	84,393.19
		Per Diem Interest:			0.00	84,393.19
143	BROOKSIDE AT SOMERVILLE, LLC	106500				0.00
2	1260 STELTON RD	00660 69200		3,249.14	1,675.30	
	PISCATAWAY, NJ	08854 0		3,249.13	1,675.30	9,848.87
	129 MERCER ST	4A 175700 0.00				9,848.87
		02/04/21 21 1 PTAX CS		1,607.66	0.00	8,241.21
		05/06/21 21 2 PTAX CS		1,607.65	0.00	6,633.56
		08/19/21 21 3 PTAX CK 640089		1,675.30	0.00	4,958.26
		11/08/21 21 4 PTAX CK 643553		1,675.30	0.00	3,282.96
		02/08/22 22 1 PTAX CK 647816		1,641.48	0.00	1,641.48
		Per Diem Interest:			0.00	1,641.48
143	MATHEWS, RICHARD C	122200				0.00
11	168 W SUMMIT ST	232900		6,566.70	3,385.88	
	SOMERVILLE, NJ	08876 0		6,566.68	3,385.88	19,905.14
	168 W SUMMIT ST	2 355100 0.00				19,905.14
		02/09/21 21 1 PTAX CS		3,229.02	0.00	16,676.12
		04/16/21 21 1 PTAX CS		20.15	0.34	16,655.97
		04/16/21 21 2 PTAX CS		3,248.82	0.00	13,407.15
		08/11/21 21 2 PTAX CK 3187		0.34	0.01	13,406.81
		08/11/21 21 3 PTAX CK 3187		3,385.53	0.00	10,021.28
		11/08/21 21 3 PTAX CK 3193		0.35	0.01	10,020.93
		11/08/21 21 4 PTAX CK 3193		3,385.52	0.00	6,635.41
		02/04/22 21 4 PTAX CK 3198		0.36	0.01	6,635.05
		02/04/22 22 1 PTAX CK 3198		3,317.16	0.00	3,317.89
		05/02/22 22 1 PTAX CK 3204		0.37	0.01	3,317.52
		05/02/22 22 2 PTAX CK 3204		3,317.14	0.00	0.38
		Per Diem Interest:			0.00	0.38
143	MERRY, JOHN H.	118300 VT001				0.00
16	140 N DOUGHTY AVE	107100		4,043.21	2,086.69	
	SOMERVILLE, NJ	08876 0		4,043.21	2,086.69	12,259.80
	140 N DOUGHTY AVE	2 225400 500.00				12,259.80
		02/10/21 21 1 PTAX CS		1,982.45	0.00	10,277.35
		03/09/21 21 1 PTAX CS		17.46	0.15	10,259.89
		03/09/21 21 2 PTAX CS		0.02	0.00	10,259.87
		05/07/21 21 2 PTAX CS		1,999.89	0.00	8,259.98
		05/07/21 21 3 PTAX CS		0.02	0.00	8,259.96
		08/16/21 21 3 PTAX CK 8231		2,086.67	0.00	6,173.29
		11/03/21 21 4 PTAX CK 8256		2,086.69	0.00	4,086.60
		02/03/22 22 1 PTAX CK 8273		2,043.30	0.00	2,043.30
		Per Diem Interest:			0.00	2,043.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143.01 1	BROOKSIDE AT SOMERVILLE LLC 1260 STELTON ROAD PISCATAWAY NJ 123 W ORCHARD ST	67700 0 08854 0 1 67700	0.00	1,251.95 1,251.94	645.52 645.52	0.00 3,794.93 3,794.93
		02/10/21 21 1 PTAX CS		619.46	0.00	3,175.47
		05/06/21 21 2 PTAX CS		619.45	0.00	2,556.02
		08/23/21 21 3 PTAX CK 123370		645.52	0.00	1,910.50
		11/08/21 21 4 PTAX CK 123476		645.52	0.00	1,264.98
		02/08/22 22 1 PTAX CK 123583		632.49	0.00	632.49
		Per Diem Interest:			0.00	632.49
143.01 2	MERCER ST PROP LLC, C/O EDGEWOOD 1260 STELTON RD PISCATAWAY, NJ 155 MERCER ST	104000 108600 08854 0 2 212600	0.00	3,931.51 3,931.50	2,027.14 2,027.14	0.00 11,917.29 11,917.29
		11/05/20 21 1 PTAX CS		0.01	0.00	11,917.28
		02/10/21 21 1 PTAX CS		1,945.28	0.00	9,972.00
		02/10/21 21 2 PTAX CS		0.01	0.00	9,971.99
		05/10/21 21 2 PTAX CS		1,945.28	0.00	8,026.71
		05/10/21 21 3 PTAX CS		0.01	0.00	8,026.70
		08/23/21 21 3 PTAX CK 56		2,027.13	0.00	5,999.57
		11/08/21 21 4 PTAX CK 59		2,027.14	0.00	3,972.43
		02/08/22 22 1 PTAX CK 61		1,986.22	0.00	1,986.21
		Per Diem Interest:			0.00	1,986.21
143.01 3	NORIEGA, CARLOS 151 MERCER ST SOMERVILLE, NJ 151 MERCER ST	108100 128800 08876 0 2 236900	0.00	4,380.88 4,380.87	2,258.84 2,258.84	0.00 13,279.43 13,279.43
		02/16/21 21 1 PTAX CS		2,138.82	16.26	11,140.61
		03/03/21 21 1 PTAX CS		28.82	0.24	11,111.79
		03/03/21 21 2 PTAX CS		0.18	0.00	11,111.61
		05/25/21 21 2 PTAX CS		2,167.45	16.01	8,944.16
		05/25/21 21 3 PTAX CS		2.00	0.00	8,942.16
		08/19/21 21 3 PTAX CK 146		2,256.84	0.00	6,685.32
		12/15/21 21 4 PTAX CK 152		2,258.84	31.36	4,426.48
		12/15/21 22 1 PTAX CK 152		1.42	0.00	4,425.06
		03/21/22 22 1 PTAX CK 158		2,204.92	34.47	2,220.14
		04/01/22 22 2 J082 Homestead Credi		834.36-	0.00	1,385.78
		Per Diem Interest:			0.17	1,385.95
143.01 8	BROOKSIDE AT SOMERVILLE, LLC 1260 STELTON RD PISCATAWAY, NJ 161,171,181 MERCER-BROOKS	6840000 00660 7871400 08854 0 4C 14711400	0.00	272,050.57 272,050.56	140,273.20 140,273.20	0.00 824,647.53 824,647.53
		02/04/21 21 1 PTAX CS		134,609.31	0.00	690,038.22
		05/06/21 21 2 PTAX CS		134,609.31	0.00	555,428.91
		08/19/21 21 3 PTAX CK 640089		140,273.20	0.00	415,155.71
		11/08/21 21 4 PTAX CK 643553		140,273.20	0.00	274,882.51
		12/31/21 21 4 J076 YEAR END PENALT		1,327.78	0.00	276,210.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
143.01	8	BROOKSIDE AT SOMERVILLE, LLC	Continued			
		02/08/22 21 4 PYEP CK 647440		1,327.78	25.23	274,882.51
		02/08/22 22 1 PTAX CK 647440		136,088.25	0.00	138,794.26
		03/09/22 22 1 PTAX CK 123635		1,353.01	11.43	137,441.25
		03/09/22 22 2 PTAX CK 123635		0.60	0.00	137,440.65
		Per Diem Interest:			0.00	137,440.65
143.01 10.07	VARGAS, MARIA A & FLORIA M LOPEZ- 11 MASTOGEN DR SOMERVILLE, NJ 11 MASTOGEN DR	114600 135900 08876 0 2 250500 0.00		4,632.38 4,632.37	2,388.52 2,388.52	0.00 14,041.79 14,041.79
		07/20/21 21 1 PTAX CK ACH		0.00	170.76	14,041.79
		10/27/21 21 1 PTAX CS		0.00	5.00	14,041.79
		10/27/21 21 1 PTAX CK 5603		0.29	106.17	14,041.50
		01/05/22 21 1 PTAX CS		186.51	77.92	13,854.99
		02/03/22 21 1 PTAX CR 3822957102		371.56	29.47	13,483.43
		03/29/22 21 1 PTAX CS		185.65	48.54	13,297.78
		07/20/21 21 2 PTAX CK ACH		0.00	67.62	13,297.78
		10/27/21 21 2 PTAX CK 5603		0.00	111.17	13,297.78
		01/05/22 21 2 PTAX CS		0.00	77.93	13,297.78
		02/03/22 21 2 PTAX CR 3822957102		0.00	32.09	13,297.78
		03/29/22 21 2 PTAX CS		0.00	64.18	13,297.78
		10/27/21 21 3 PTAX CK 5603		0.00	102.71	13,297.78
		01/05/22 21 3 PTAX CS		0.00	81.21	13,297.78
		02/03/22 21 3 PTAX CR 3822957102		0.00	33.44	13,297.78
		03/29/22 21 3 PTAX CS		0.00	66.88	13,297.78
		01/05/22 21 4 PTAX CS		0.00	76.43	13,297.78
		02/03/22 21 4 PTAX CR 3822957102		0.00	33.44	13,297.78
		03/29/22 21 4 PTAX CS		0.00	66.88	13,297.78
		03/29/22 22 1 PTAX CS		0.00	67.87	13,297.78
		Per Diem Interest:			224.63	13,522.41
145 4	BROZEK, DAVID & BROZEK, RYAN 99 W SPRING ST SOMERVILLE, NJ 99 W SPRING ST	122000 00660 83000 08876 0 2 205000 0.00		3,790.97 3,790.96	1,954.68 1,954.67	0.00 11,491.28 11,491.28
		02/03/21 21 1 PTAX CS		1,875.75	0.00	9,615.53
		03/24/21 21 2 JZ59 05-J-HOMESTEAD		374.70-	0.00	9,240.83
		05/06/21 21 2 PTAX CS		1,501.05	0.00	7,739.78
		08/04/21 21 3 PTAX CK 62654		1,954.68	0.00	5,785.10
		08/04/21 21 4 PTAX CK 62654		108.65	0.00	5,676.45
		12/28/21 21 4 PTAX CK 1325		1,840.45	28.86	3,836.00
		04/13/22 21 4 PTAX CK 1002		5.57	0.29	3,830.43
		04/13/22 22 1 PTAX CK 1002		1,884.48	68.95	1,945.95
		04/18/22 22 1 PTAX CK 74793		30.74	0.08	1,915.21
		04/18/22 22 2 PTAX CK 74793		0.03	0.00	1,915.18
		Per Diem Interest:			0.00	1,915.18

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
145 13	CADIZ PROPERTY MANAGEMENT, LLC 9378 POCIDA CT #204 NAPLES, FL 141 DAVENPORT ST.	105900 111800 34119 0 2 217700	0.00	4,025.83 4,025.81	2,075.77 2,075.77	0.00 12,203.18 12,203.18
		02/19/21 21 1 PTAX CS		231.15	17.93	11,972.03
		03/17/21 21 1 PTAX CS		1,760.81	24.65	10,211.22
		03/17/21 21 2 PTAX CS		261.38	0.00	9,949.84
		08/19/21 21 2 PTAX CK 25819906		1,730.57	48.45	8,219.27
		08/19/21 21 3 PTAX CK 25819906		296.75	0.00	7,922.52
		09/20/21 21 3 PTAX CK 29136962		1,777.60	23.17	6,144.92
		11/08/21 21 3 PTAX CK 9210		1.42	0.03	6,143.50
		11/08/21 21 4 PTAX CK 9210		2,074.32	0.00	4,069.18
		03/01/22 21 4 PTAX CK 3824431247		1.45	0.04	4,067.73
		03/01/22 22 1 PTAX CK 3824431247		2,033.87	18.02	2,033.86
		03/01/22 22 2 PTAX CK 3824431247		2,014.35	0.00	19.51
		Per Diem Interest:			0.00	19.51
146 1.02	JONES, JAMES & DANA L. STOKER-JONES 116 MERCER ST SOMERVILLE, NJ 116 MERCER ST	115900 167800 08876 0 2 283700	0.00	5,246.33 5,246.32	2,705.08 2,705.08	0.00 15,902.81 15,902.81
		02/08/21 21 1 PTAX CS		2,595.86	0.00	13,306.95
		05/27/21 21 2 PTAX CS		2,595.85	22.03	10,711.10
		08/24/21 21 3 PTAX CK 3812942383		2,705.08	0.00	8,006.02
		11/22/21 21 4 PTAX CK 3818645950		2,705.08	19.65	5,300.94
		01/31/22 22 1 PTAX CK 3822632534		2,650.47	0.00	2,650.47
		Per Diem Interest:			0.00	2,650.47
147 1	BROOKSIDE AT SOMERVILLE, LLC 1260 STELTON RD PISCATAWAY, NJ 150 MERCER ST	960000 00660 1104800 08854 0 4C 2064800	0.00	38,183.32 38,183.31	19,687.87 19,687.87	0.00 115,742.37 115,742.37
		02/04/21 21 1 PTAX CS		18,892.92	0.00	96,849.45
		05/06/21 21 2 PTAX CS		18,892.92	0.00	77,956.53
		08/19/21 21 3 PTAX CK 640089		19,687.87	0.00	58,268.66
		11/08/21 21 4 PTAX CK 643553		19,687.87	0.00	38,580.79
		02/08/22 22 1 PTAX CK 647816		19,290.40	0.00	19,290.39
		Per Diem Interest:			0.00	19,290.39
147 7	197 DAVENPORT, LLC 197 DAVENPORT ST SOMERVILLE, NJ 197 DAVENPORT ST	111300 168100 08876 0 2 279400	0.00	5,166.81 5,166.80	2,664.08 2,664.08	0.00 15,661.77 15,661.77
		11/19/21 21 1 P700 CK 38504		2,556.51	368.14	13,105.26
		11/19/21 21 2 P700 CK 38504		2,556.51	253.09	10,548.75
		11/19/21 21 3 P700 CK 38504		2,664.08	143.86	7,884.67
		11/19/21 21 4 P700 CK 38504		2,664.08	23.98	5,220.59
		Per Diem Interest:			87.96	5,308.55

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	Original Billed			
		Zip Lmt Exempt	2nd Qtr	4th Qtr					
		Class Net Value	Deduct Amount	Principal	Interest			Balance	
Date	Yr	Qtr	Code	Description					
148 2.07	ARENA, ROBERT & VALERIE A.			119500				0.00	
	15 SPEER ST			144700		4,885.72	2,519.15		
	SOMERVILLE, NJ	08876		0		4,885.72	2,519.14	14,809.73	
	15 SPEER STREET	2		264200	0.00			14,809.73	
		02/09/21	21	1	PTAX CS	2,417.43	0.00	12,392.30	
		05/10/21	21	2	PTAX CS	2,417.43	0.00	9,974.87	
		08/27/21	21	3	PTAX CK 3813070121	2,519.15	0.00	7,455.72	
		11/08/21	21	4	PTAX CK 3817760017	2,519.14	0.00	4,936.58	
		02/10/22	22	1	PTAX CK 3823396650	2,468.29	0.00	2,468.29	
					Per Diem Interest:		0.00	2,468.29	
	148 2.08	PROPERTIES OF WOW LLC C/O E PICKUS			118900				0.00
		802 RYDERS LANE			120000		4,417.87	2,277.91	
EAST BRUNSWICK, NJ		08816		0		4,417.85	2,277.91	13,391.54	
13 SPEER ST		2		238900	0.00			13,391.54	
		03/01/21	21	1	PTAX CS	2,177.82	20.29	11,213.72	
		06/01/21	21	1	PTAX CS	8.12	0.37	11,205.60	
		06/01/21	21	2	PTAX CS	2,184.83	32.79	9,020.77	
		08/13/21	21	2	PTAX CK 1019	1.10	0.02	9,019.67	
		08/13/21	21	3	PTAX CK 1019	2,276.79	0.00	6,742.88	
		12/08/21	21	3	PTAX CK 1100	1.12	0.03	6,741.76	
		12/08/21	21	4	PTAX CK 1100	2,277.91	26.73	4,463.85	
		12/08/21	22	1	PTAX CK 1100	1.45	0.00	4,462.40	
		02/08/22	22	1	PTAX CK 1118	2,230.48	0.00	2,231.92	
		02/08/22	22	2	PTAX CK 1118	1.44	0.00	2,230.48	
					Per Diem Interest:		0.00	2,230.48	
148 2.10	SROCZYK, LOIS			113900				0.00	
	205 MERCER ST			118300		4,231.46	2,276.53		
	SOMERVILLE, NJ	08876		0		4,231.46	2,276.52	13,015.97	
	205 MERCER ST	2		232200	0.00			13,015.97	
		02/10/21	21	1	PTAX CS	2,062.13	0.00	10,953.84	
		03/24/21	21	2	JZ59 05-J-HOMESTEAD	531.55-	0.00	10,422.29	
		05/10/21	21	2	PTAX CS	1,530.58	0.00	8,891.71	
		08/04/21	21	3	PTAX CK 219	2,276.53	0.00	6,615.18	
		11/08/21	21	4	PTAX CK 236	2,276.52	0.00	4,338.66	
		02/08/22	22	1	PTAX CK 250	2,169.33	0.00	2,169.33	
					Per Diem Interest:		0.00	2,169.33	
149 3.01	HOU, WENJING & LU CHU			108500				0.00	
	4 SUNDERLAND DRIVE	00672		86500		3,606.04	1,859.33		
	MORRISTOWN NJ	07960		0		3,606.04	1,859.32	10,930.73	
	211 MERCER ST	2		195000	0.00			10,930.73	
		01/19/21	21	1	PTAX CS	1,784.25	0.00	9,146.48	
		05/11/21	21	2	PTAX CS	1,784.25	0.00	7,362.23	
		07/27/21	21	3	PTAX CK ACH	1,750.00	0.00	5,612.23	
		09/20/21	21	3	PTAX CK 373	109.26	1.19	5,502.97	
		11/11/21	21	3	PTAX CK 3817968743	0.07	0.00	5,502.90	
		11/11/21	21	4	PTAX CK 3817968743	1,859.32	5.13	3,643.58	
		02/18/22	22	1	PTAX CK 3823875863	1,821.79	8.41	1,821.79	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
149	3.01	HOU, WENJING & LU CHU	Continued			
				Per Diem Interest:	0.00	1,821.79
149 3.08	RIGA, NICHOLAS P & CHERYL L 22 SPEER ST SOMERVILLE, NJ 22 SPEER ST	113600 168200 08876 0 2 281800	0.00	5,211.19 5,211.19	2,686.97 2,686.96	0.00 15,796.31 15,796.31
		03/19/21 21 1 PTAX CS		2,573.21	61.88	13,223.10
		06/23/21 21 1 PTAX CS		5.26	0.25	13,217.84
		06/23/21 21 2 PTAX CS		2,546.17	67.04	10,671.67
		09/24/21 21 2 PTAX CK 6224		32.30	0.65	10,639.37
		09/24/21 21 3 PTAX CK 6224		2,680.36	49.60	7,959.01
		11/22/21 21 3 PTAX CK 6258		6.61	0.19	7,952.40
		11/22/21 21 4 PTAX CK 6258		2,651.95	28.21	5,300.45
		03/23/22 21 4 PTAX CK 6329		35.01	2.12	5,265.44
		03/23/22 22 1 PTAX CK 6329		2,616.71	68.45	2,648.73
				Per Diem Interest:	0.38	2,649.11
153 6	LAW, MIA 27 WILLIAM PENN ROAD WARREN, NJ 10 PROSPECT ST	146400 209400 07059 0 2 355800	0.00	6,579.64 6,579.63	3,392.56 3,392.55	0.00 19,944.38 19,944.38
		01/06/21 21 1 PTAX CS		3,255.57	0.00	16,688.81
		02/25/21 21 2 PTAX CS		3,255.57	0.00	13,433.24
		08/19/21 21 3 PTAX CK 3812637117		3,392.56	0.00	10,040.68
		11/03/21 21 4 PTAX CK 3817435686		3,392.55	0.00	6,648.13
		02/02/22 22 1 PTAX CK 3822867618		3,324.07	0.00	3,324.06
				Per Diem Interest:	0.00	3,324.06
153 11	AMOROSA, LOUIS F. & JUDITH K. 60 PROSPECT ST SOMERVILLE, NJ 60 PROSPECT ST	281600 378200 08876 0 2 659800	0.00	12,201.36 12,201.35	6,291.20 6,291.19	0.00 36,985.10 36,985.10
		02/08/21 21 1 PTAX CS		6,037.17	0.00	30,947.93
		05/10/21 21 2 PTAX CS		6,037.17	0.00	24,910.76
		08/20/21 21 3 PTAX CK 3812752444		6,291.20	0.00	18,619.56
		11/08/21 21 4 PTAX CK 3817671280		6,291.19	0.00	12,328.37
		02/07/22 22 1 PTAX CK 3823087413		6,164.19	0.00	6,164.18
				Per Diem Interest:	0.00	6,164.18
153 15.01	AIELLO, JENNIFER 100 PROSPECT ST SOMERVILLE, NJ 100 PROSPECT ST	167500 177300 08876 0 2 344800	0.00	6,376.22 6,376.21	3,287.67 3,287.67	0.00 19,327.77 19,327.77
		02/22/21 21 1 PTAX CS		3,154.92	20.89	16,172.85
		05/25/21 21 2 PTAX CS		3,154.92	24.38	13,017.93
		08/25/21 21 3 PTAX CK 3812963661		3,287.67	0.00	9,730.26
		11/04/21 21 4 PTAX CK 3817469911		3,287.67	0.00	6,442.59
		02/07/22 22 1 PTAX CK 3823077960		3,221.30	0.00	3,221.29
				Per Diem Interest:	0.00	3,221.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
153 15.08	CLOSTERMAN, GARY E. & KRISTIN 15 ARLYNE DR SOMERVILLE, NJ 15 ARLYNE DR	153100 287600 08876 0 2 440700	0.00	8,149.65 8,149.64	4,202.08 4,202.07	0.00 24,703.44 24,703.44
		02/04/21 21 1 PTAX CS		4,032.41	0.00	20,671.03
		05/28/21 21 2 PTAX CS		4,032.40	43.19	16,638.63
		08/18/21 21 3 PTAX CK 3812578491		4,202.08	0.00	12,436.55
		11/16/21 21 4 PTAX CK 3818271042		4,202.07	25.27	8,234.48
		02/17/22 22 1 PTAX CK 3823808005		4,117.24	26.27	4,117.24
		Per Diem Interest:			0.00	4,117.24
153 15.13	HAND, JAMES C. 6 ARLYNE DR SOMERVILLE, NJ 6 ARLYNE DR	123000 219100 08876 0 2 342100	0.00	6,326.29 6,326.28	3,261.93 3,261.92	0.00 19,176.42 19,176.42
		01/27/21 21 1 PTAX CS		3,130.22	0.00	16,046.20
		04/29/21 21 2 PTAX CS		3,130.21	0.00	12,915.99
		06/18/21 21 3 PTAX CS		3,200.00	0.00	9,715.99
		08/09/21 21 3 PTAX CK 3485		61.53	0.00	9,654.46
		10/25/21 21 3 PTAX CK 3525		0.40	0.01	9,654.06
		10/25/21 21 4 PTAX CK 3525		3,261.51	0.00	6,392.55
		02/01/22 21 4 PTAX CK 1214		0.41	0.01	6,392.14
		02/01/22 22 1 PTAX CK 1214		3,195.65	0.00	3,196.49
		05/02/22 22 1 PTAX CK 3605		0.42	0.01	3,196.07
		05/02/22 22 2 PTAX CK 3605		3,195.64	0.00	0.43
		Per Diem Interest:			0.00	0.43
153 15.14	D & M PLAZA INC, 15 BUCHANAN STREET FLEMINGTON NJ 250 ROUTE 202-206 NO.	667300 794500 08822 0 4A 1461800	0.00	26,979.27 26,979.27	13,991.34 13,991.33	0.00 81,941.21 81,941.21
		11/06/20 21 1 PTAX CS		9.90	0.00	81,931.31
		02/05/21 21 1 PTAX CS		13,312.50	0.00	68,618.81
		02/05/21 21 2 PTAX CS		9.90	0.00	68,608.91
		05/03/21 21 2 PTAX CS		13,312.50	0.00	55,296.41
		05/03/21 21 3 PTAX CS		9.90	0.00	55,286.51
		07/28/21 21 3 PTAX CK 995389		13,496.10	0.00	41,790.41
		09/24/21 21 3 PTAX CK 995402		484.58	5.72	41,305.83
		10/25/21 21 3 PTAX CK 5407		0.76	0.01	41,305.07
		10/25/21 21 4 PTAX CK 5407		13,990.56	0.00	27,314.51
		02/09/22 21 4 PTAX CK 5418		0.77	0.02	27,313.74
		02/09/22 22 1 PTAX CK 5418		13,656.08	0.00	13,657.66
		05/02/22 22 1 PTAX CK 995436		0.79	0.02	13,656.87
		05/02/22 22 2 PTAX CK 995436		13,655.19	0.00	1.68
		Per Diem Interest:			0.00	1.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,886,823.77	3,886,819.03	2,003,076.75	2,003,074.48	11,779,794.03
Added/Omitted	7,442.64	7,442.60	0.00	4,568.85	19,454.09
Other Billing	82,718.64	12,523.97	45,537.43	59,781.65	200,561.69
Balance Adjustments (Prin)	6,867.82	69,026.81	9,134.22-	14,542.94-	52,217.47
Payments (Prin)	3,762,134.62	2,329,138.52	1,967,441.39	1,950,317.49	10,009,032.02
Payments (Pnlt)	0.00	0.00	0.00	7,127.22	7,127.22
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)	221,718.25	1,646,673.89	72,038.57	95,437.33	2,035,868.04
Misc.Charge Adjustments (Prin)	0.09	0.00	2.28	0.00	2.37
Misc.Charge Payments (Prin)	0.09	0.00	2.28	0.00	2.37
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	221,718.25	1,646,673.89	72,038.57	95,437.33	2,035,868.04
Payments (Intr)	21,208.71	14,351.59	14,549.12	11,801.67	61,911.09
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	127.00-	115.28-	0.00	0.00	242.28-

Prior Yr/Prd Balance: 0.00
Current Balance: 2,035,868.04
Total Per Diem Interest: 30,652.70
Total Balance: 2,066,520.74

2021 DEDUCTIONS

Number of Accts:	459	Senior Citizen	4
Land Value:	103,336,200	Disabled Person	1
Improvement Value:	113,457,500	Surviving Spouse	1
Limited Exemptions:	0	Veteran	14
Net Taxable Value:	216,793,700	widow of Veteran	9

NOTE: Balance includes Bill Year/Period Range Only.

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