

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/21/22
As Of Date: 06/21/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 06/21/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304 4	REICH, DAVID H & SYLVIA 1120 MINISINK WAY WESTFIELD, N J 1120 MINISINK WAY	900000 333200 07090 0 2 1233200 0.00		6,653.12 6,653.11	6,683.95 6,683.94	0.00 26,674.12 26,674.12
		10/13/21 21 1 P001 CK 4796		0.00	838.29	26,674.12
		10/13/21 21 2 P001 CK 4796		0.00	538.90	26,674.12
		10/13/21 21 3 P001 CK 4796		0.00	240.62	26,674.12
		08/25/21 21 4 J070 value: 83,200-		1,799.62-	0.00	24,874.50
		Per Diem Interest:			3,040.49	27,914.99
306 90	LITTLE BEAR BUILDERS LLC PO BOX 1454 MOUNTAINSIDE, NJ 1132 PROSPECT ST	507800 186200 07092 0 2 694000 0.00		3,744.13 3,744.13	3,761.48 3,761.48	0.00 15,011.22 15,011.22
		01/26/21 21 1 P001 CK 3797536745		3,744.13	0.00	11,267.09
		04/27/21 21 2 P001 CK 3805416925		3,744.13	0.00	7,522.96
		09/17/21 21 3 P001 CK 3814285632		3,761.48	67.34	3,761.48
		Per Diem Interest:			336.74	4,098.22
601 15	LEBOWITZ, ERNEST & BETH 910 MINISINK WAY WESTFIELD, N J 910 MINISINK WAY	792500 234900 07090 0 2 1027400 0.00		5,542.83 5,542.82	5,568.51 5,568.50	0.00 22,222.66 22,222.66
		02/16/21 21 1 P001 CK 148		5,507.51	35.32	16,715.15
		05/10/21 21 1 P001 CK 163		35.32	1.48	16,679.83
		03/22/21 21 2 J086 Homestead Credi		1,000.00-	0.00	15,679.83
		05/10/21 21 2 P001 CK 163		4,506.02	0.00	11,173.81
		Per Diem Interest:			1,404.63	12,578.44
707 45	REITZ, SUSAN DALY 122 EAGLECROFT RD WESTFIELD, N J 122 EAGLECROFT RD	465700 193700 07090 0 2 659400 0.00		3,557.47 3,557.46	3,573.95 3,573.94	0.00 14,262.82 14,262.82
		08/25/21 21 1 P001 CK 6648603734		3,557.47	362.86	10,705.35
		08/25/21 21 2 P001 CK 6648603734		3,557.46	202.78	7,147.89
		08/25/21 21 3 P001 CK 6648603734		3,573.95	42.89	3,573.94
		08/25/21 21 4 P001 CK 6648603734		267.31	0.00	3,306.63
		Per Diem Interest:			284.43	3,591.06
1203 16	LOPEZ INVESTMENT LLC 702 MOUNTAIN AVE WESTFIELD, NJ 702 MOUNTAIN AVE	461900 168600 07090 0 2 630500 0.00		3,401.55 3,401.55	3,417.31 3,417.31	0.00 13,637.72 13,637.72
		02/08/21 21 1 P001 CK 6218		3,401.55	0.00	10,236.17

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1203	16	LOPEZ INVESTMENT LLC	Continued			
		05/03/21 21 2 P001 CK 380397		3,401.55	0.00	6,834.62
				Per Diem Interest:	806.43	7,641.05
1405 14	WELCH, NANCY B 9 THOMAS CT WESTFIELD, NJ 9 THOMAS COURT	822600 SC001 84200 07090 0 2 906800 250.00		4,829.69 4,829.68	4,852.36 4,852.35	0.00 19,364.08 19,364.08
		05/03/21 21 1 P001 CK 7433		3,440.05	222.17	15,924.03
		08/09/21 21 1 P001 CK 7455		1,389.64	66.70	14,534.39
		03/22/21 21 2 J086 Homestead Credi		1,050.00-	0.00	13,484.39
		08/09/21 21 2 P001 CK 7455		3,202.32	185.20	10,282.07
		11/08/21 21 2 P001 CK 7471		577.36	25.69	9,704.71
		11/08/21 21 3 P001 CK 7471		3,752.83	235.34	5,951.88
		02/09/22 21 3 P001 CK 7500		1,099.53	50.03	4,852.35
		02/09/22 21 4 P001 CK 7500		3,453.69	237.77	1,398.66
		04/01/22 21 4 J052 no PD5 2021		250.00	0.00	1,648.66
				Per Diem Interest:	94.81	1,743.47
2501 24	FRANCAVIGLIA, JOSEPHINE - EST OF 234 CHARLES ST WESTFIELD, NJ 234 CHARLES ST	416300 204800 07090 0 2 621100 0.00		3,350.84 3,350.83	3,366.36 3,366.36	0.00 13,434.39 13,434.39
		08/10/21 21 1 P001 CK 143		0.00	316.65	13,434.39
		10/13/21 21 1 P001 CK 144		18.88	105.55	13,415.51
		12/29/21 21 1 P001 CK 146		1,090.52	126.61	12,324.99
		04/13/22 21 1 P001 CK 147		2,241.44	116.55	10,083.55
		08/10/21 21 2 P001 CK 143		0.00	165.87	10,083.55
		10/13/21 21 2 P001 CK 144		0.00	105.55	10,083.55
		12/29/21 21 2 P001 CK 146		0.00	127.33	10,083.55
		04/13/22 21 2 P001 CK 147		2,996.76	174.24	7,086.79
		06/07/22 21 2 P001 CK 149		354.07	9.56	6,732.72
		10/13/21 21 3 P001 CK 144		0.00	121.19	6,732.72
		12/29/21 21 3 P001 CK 146		0.00	127.92	6,732.72
		04/13/22 21 3 P001 CK 147		0.00	175.05	6,732.72
		06/07/22 21 3 P001 CK 149		2,703.46	90.89	4,029.26
		12/29/21 21 4 P001 CK 146		0.00	97.62	4,029.26
		04/13/22 21 4 P001 CK 147		0.00	175.05	4,029.26
		06/07/22 21 4 P001 CK 149		0.00	90.89	4,029.26
				Per Diem Interest:	28.20	4,057.46
2504 21	LOCONSOLO, JOHN P & PAMELA J 129 LUDLOW PL WESTFIELD, N J 129 LUDLOW PL	497600 202300 07090 0 2 699900 0.00		3,775.96 3,775.96	3,793.46 3,793.46	0.00 15,138.84 15,138.84
		03/01/21 21 1 P001 CK 3800308911		3,775.96	44.14	11,362.88
		05/03/21 21 2 P001 CK 3805974463		3,775.96	0.00	7,586.92
		09/06/21 21 3 P001 CK 3813556852		3,793.46	51.81	3,793.46
				Per Diem Interest:	340.42	4,133.88

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2505 33 -C0032-	GUARNA, ANTHONY & DOMINICK 260 PROSPECT STREET #32 WESTFIELD, NJ 260 PROSPECT ST	233500 203600 07090 0 2 437100	0.00	2,358.16 2,358.15	2,369.08 2,369.08	0.00 9,454.47 9,454.47
		10/15/20 21 1 P001 CK 1029		2,358.16	0.00	7,096.31
		10/15/20 21 2 P001 CK 1029		2,358.15	0.00	4,738.16
		10/15/20 21 3 P001 CK 1029		0.07	0.00	4,738.09
		09/03/21 21 3 P001 CK 1034		2,369.01	23.80	2,369.08
		Per Diem Interest:			176.61	2,545.69
2510 8	VILLANUEVA, PALMAROSA EST 724 SOUTH AVE W WESTFIELD, NJ 724-724A SOUTH AVENUE W	373600 261900 07090 0 2 635500	0.00	3,428.53 3,428.52	3,444.41 3,444.41	0.00 13,745.87 13,745.87
		02/26/21 21 1 P001 CK 401		0.00	42.86	13,745.87
		07/09/21 21 1 P001 CK 6054		0.00	228.00	13,745.87
		08/24/21 21 1 P001 CK 462		0.00	77.14	13,745.87
		10/14/21 21 1 P001 CK 6012		849.86	85.71	12,896.01
		11/15/21 21 1 P001 CK 6011		2,578.67	39.97	10,317.34
		07/09/21 21 2 P001 CK 6054		0.00	116.57	10,317.34
		08/24/21 21 2 P001 CK 462		0.00	77.14	10,317.34
		10/14/21 21 2 P001 CK 6012		0.00	85.71	10,317.34
		11/15/21 21 2 P001 CK 6011		750.72	53.14	9,566.62
		02/07/22 21 2 P001 CK 3823075709		2,677.80	109.79	6,888.82
		08/24/21 21 3 P001 CK 462		0.00	39.61	6,888.82
		10/14/21 21 3 P001 CK 6012		0.00	86.11	6,888.82
		11/15/21 21 3 P001 CK 6011		0.00	53.39	6,888.82
		02/07/22 21 3 P001 CK 3823075709		929.97	141.22	5,958.85
		06/13/22 21 3 P001 CK 3830823103		2,514.44	158.41	3,444.41
		11/15/21 21 4 P001 CK 6011		0.00	24.11	3,444.41
		02/07/22 21 4 P001 CK 3823075709		0.00	141.22	3,444.41
		06/13/22 21 4 P001 CK 3830823103		811.17	217.00	2,633.24
		Per Diem Interest:			10.53	2,643.77
2512 2	JOHNSON, VANESSA 445 DOWNER ST WESTFIELD, N J 445 DOWNER ST	238400 93100 07090 0 2 331500	0.00	1,788.45 1,788.44	1,796.73 1,796.73	0.00 7,170.35 7,170.35
		03/11/21 21 1 P001 CK 26652212425		0.00	35.77	7,170.35
		04/01/21 21 1 P001 CK 26652216870		0.00	17.88	7,170.35
		04/30/21 21 1 P001 CK 26652222		0.00	25.93	7,170.35
		07/06/21 21 1 P001 CK 26652302730		0.00	55.44	7,170.35
		09/16/21 21 1 P001 CK 26652315363		74.70	62.60	7,095.65
		12/14/21 21 1 P001 CK 26652324565		742.37	75.41	6,353.28
		12/14/21 21 1 P001 CK 27728720785		500.00	0.00	5,853.28
		02/08/22 21 1 P001 CK 27646854153		471.38	12.73	5,381.90
		03/22/21 21 2 J086 Homestead Credi		321.79-	0.00	5,060.11
		07/06/21 21 2 P001 CK 26652302730		0.00	44.73	5,060.11
		09/16/21 21 2 P001 CK 26652315363		0.00	51.33	5,060.11
		12/14/21 21 2 P001 CK 26652324565		0.00	64.53	5,060.11

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2512	2	JOHNSON, VANESSA	Continued			
		02/08/22 21 2 P001 CK 27646854164		100.00	0.00	4,960.11
		02/08/22 21 2 P001 CK 27646854153		379.27	39.60	4,580.84
		03/07/22 21 2 P001 CK 27646855738		986.07	0.00	3,594.77
		03/07/22 21 2 P001 CK 27646855740		1.31	14.32	3,593.46
		09/16/21 21 3 P001 CK 26652315363		0.00	40.43	3,593.46
		12/14/21 21 3 P001 CK 26652324565		0.00	79.06	3,593.46
		02/08/22 21 3 P001 CK 27646854153		0.00	48.51	3,593.46
		03/07/22 21 3 P001 CK 27646855740		0.00	26.05	3,593.46
		03/07/22 21 3 P001 CK 27646855738		13.93	0.00	3,579.53
		05/19/22 21 3 P001 CK 27646866551		794.88	64.18	2,784.65
		12/14/21 21 4 P001 CK 26652324565		0.00	38.63	2,784.65
		02/08/22 21 4 P001 CK 27646854153		0.00	48.51	2,784.65
		03/07/22 21 4 P001 CK 27646855740		0.00	26.05	2,784.65
		05/19/22 21 4 P001 CK 27646866551		0.00	64.68	2,784.65
		Per Diem Interest:			44.56	2,829.21
2512	ARGENTIERE, FLOYD	264200				0.00
8	15 CHELTENHAM PLACE	138800		2,174.19	2,184.26	
	SAYREVILLE, NJ	08872 0		2,174.18	2,184.26	8,716.89
	429 DOWNER ST	2 403000 0.00				8,716.89
		10/15/21 21 1 P001 CK 3816012535		8.41	276.12	8,708.48
		10/29/21 21 1 P001 CK 3816965678		2,165.78	15.16	6,542.70
		10/15/21 21 2 P001 CK 3816012535		0.00	178.28	6,542.70
		10/29/21 21 2 P001 CK 3816965678		88.55	15.22	6,454.15
		12/30/21 21 2 P001 CK 3820937980		2,085.63	63.61	4,368.52
		10/15/21 21 3 P001 CK 3816012535		0.00	80.82	4,368.52
		10/29/21 21 3 P001 CK 3816965678		0.00	15.29	4,368.52
		12/30/21 21 3 P001 CK 3820937980		4.70	66.62	4,363.82
		04/26/22 21 3 P001 CK 3828149422		2,179.56	126.41	2,184.26
		12/30/21 21 4 P001 CK 3820937980		0.00	64.44	2,184.26
		04/26/22 21 4 P001 CK 3828149422		74.72	126.69	2,109.54
		Per Diem Interest:			58.01	2,167.55
2606	BUONTEMPO, JOSEPH	392000				0.00
10	1020 SOUTH AVE	332700		3,909.76	3,927.87	
	WESTFIELD, NJ	07090 0		3,909.76	3,927.87	15,675.26
	1020 SOUTH AVENUE W	2 724700 0.00				15,675.26
		09/10/21 21 1 P001 CK 3813870217		245.54	428.12	15,429.72
		12/01/21 21 1 P001 CK 3819192926		3,475.25	148.40	11,954.47
		04/01/22 21 1 P001 CK 3826508086		188.97	11.34	11,765.50
		09/10/21 21 2 P001 CK 3813870217		0.00	252.18	11,765.50
		12/01/21 21 2 P001 CK 3819192926		0.00	158.35	11,765.50
		04/01/22 21 2 P001 CK 3826508086		2,976.20	234.59	8,789.30
		05/02/22 21 2 P001 CK 3828384238		933.56	14.47	7,855.74
		09/10/21 21 3 P001 CK 3813870217		0.00	76.59	7,855.74
		12/01/21 21 3 P001 CK 3819192926		0.00	159.08	7,855.74
		04/01/22 21 3 P001 CK 3826508086		0.00	235.67	7,855.74
		05/02/22 21 3 P001 CK 3828384238		1,869.47	60.88	5,986.27
		12/01/21 21 4 P001 CK 3819192926		0.00	58.92	5,986.27

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		Bank	Impr	Value				2nd Qtr	4th Qtr	Original Billed	
		Zip	Lmt	Exempt							
		Class	Net	Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance		
2606	10	BUONTEMPO, JOSEPH			Continued						
		04/01/22	21	4	P001	CK 3826508086	0.00	235.67		5,986.27	
		05/02/22	21	4	P001	CK 3828384238	0.00	60.88		5,986.27	
		Per Diem Interest:						146.66		6,132.93	
2606	11	BUONTEMPO, JOSEPH			392000					0.00	
		1020 SOUTH AVE			264800			3,543.44	3,559.86		
		WESTFIELD, NJ			07090	0		3,543.43	3,559.85	14,206.58	
		1016 SOUTH AVENUE W			2	656800	0.00			14,206.58	
		12/01/21	21	1	P001	CK 3819195972	2,954.43	406.52		11,252.15	
		04/01/22	21	1	P001	CK 3826508618	589.01	35.34		10,663.14	
		12/01/21	21	2	P001	CK 3819195972	0.00	372.06		10,663.14	
		04/01/22	21	2	P001	CK 3826508618	2,629.31	212.61		8,033.83	
		05/02/22	21	2	P001	CK 3828383895	914.12	14.17		7,119.71	
		12/01/21	21	3	P001	CK 3819195972	0.00	213.59		7,119.71	
		04/01/22	21	3	P001	CK 3826508618	0.00	213.59		7,119.71	
		05/02/22	21	3	P001	CK 3828383895	1,906.30	55.18		5,213.41	
		12/01/21	21	4	P001	CK 3819195972	0.00	53.40		5,213.41	
		04/01/22	21	4	P001	CK 3826508618	0.00	213.59		5,213.41	
		05/02/22	21	4	P001	CK 3828383895	0.00	55.18		5,213.41	
		Per Diem Interest:						127.73		5,341.14	
2705	23	LIEBRICH, BERNADINE			334700					0.00	
		1129 BOYNTON AVE/APT 3031			161400			2,676.46	2,688.86		
		WESTFIELD, N J			07090	0		2,676.46	2,688.86	10,730.64	
		644 CUMBERLAND ST			2	496100	0.00			10,730.64	
		01/06/22	21	1	P001	CK 460	2,676.46	448.31		8,054.18	
		01/06/22	21	2	P001	CK 460	2,251.58	327.87		5,802.60	
		01/06/22	21	3	P001	CK 460	0.00	208.39		5,802.60	
		01/06/22	21	4	P001	CK 460	0.00	87.39		5,802.60	
		Per Diem Interest:						478.71		6,281.31	
2706	20	BLACK, EDWARD C			266900					0.00	
		PO BOX 417			148000			2,238.39	2,248.76		
		WESTFIELD, NJ			07090	0		2,238.38	2,248.76	8,974.29	
		536 CUMBERLAND ST			2	414900	0.00			8,974.29	
		10/14/21	21	1	P001	CR 3815925477	0.00	283.16		8,974.29	
		10/29/21	21	1	P001	CK 642	93.12	16.79		8,881.17	
		10/14/21	21	2	P001	CR 3815925477	0.00	182.43		8,881.17	
		10/29/21	21	2	P001	CK 642	0.00	16.79		8,881.17	
		10/14/21	21	3	P001	CR 3815925477	0.00	82.08		8,881.17	
		10/29/21	21	3	P001	CK 642	0.00	16.87		8,881.17	
		Per Diem Interest:						1,027.97		9,909.14	
2707	36	558 DOWNER STREET LLC			279800					0.00	
		558 DOWNER ST			203400			2,606.87	2,618.95		
		WESTFIELD, NJ			07090	0		2,606.86	2,618.94	10,451.62	
		558 DOWNER ST			2	483200	0.00			10,451.62	
		02/10/21	21	1	P001	CK 222	2,606.87	0.00		7,844.75	
		05/03/21	21	2	P001	CK 235	2,606.86	0.00		5,237.89	

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2707	36	558 DOWNER STREET LLC 07/27/21 21 3 P001 CK 249	Continued	2,618.95 Per Diem Interest:	0.00 205.35	2,618.94 2,824.29
2815 22	BANTA, CHRISTOPHER MICHAEL 735 AUSTIN ST WESTFIELD, NJ 735 AUSTIN ST	326300 251500 07090 0 2 577800 12/30/20 21 1 P001 CK 1376	0.00	3,117.23 3,117.23 1,132.01 Per Diem Interest:	3,131.68 3,131.67 0.00 1,788.22	0.00 12,497.81 12,497.81 11,365.80 13,154.02
2901 11	BLUMENFELD, JED H & SADEK, REBECCA 424 FIRST ST WESTFIELD, NJ 424 FIRST ST	356600 506100 07090 0 2 862700 10/13/21 21 1 P001 CK 418 11/22/21 21 1 J063 fr 2020 Q3 03/09/22 21 1 P001 CR 3824971564 10/13/21 21 2 P001 CK 418 03/09/22 21 2 P001 CR 3824971564 10/13/21 21 3 P001 CK 418 03/09/22 21 3 P001 CR 3824971564 10/08/21 21 4 J065 2021 Added S 03/09/22 21 4 P001 CR 3824971564	0.00	4,654.27 4,654.27 0.00 17.80- 4,636.47 0.00 4,654.27 0.00 1,262.84 547.95 0.00 Per Diem Interest:	4,675.83 4,675.83 586.44 0.00 338.46 377.00 339.76 168.33 341.34 0.00 334.32 440.47	0.00 18,660.20 18,660.20 18,642.40 14,005.93 14,005.93 9,351.66 9,351.66 8,088.82 8,636.77 8,636.77 9,077.24
2904 5	SAMUELS, MARIE 406 SO. 9TH AVE MOUNT VERNON, NY 614 DORIAN ROAD	539600 128100 10550 0 2 667700	0.00	3,602.25 3,602.24 Per Diem Interest:	3,618.93 3,618.93 2,425.90	0.00 14,442.35 14,442.35 16,868.25
2911 27	GALLIGAN, JAMES BRENDAN 535 PIERSON ST WESTFIELD, NJ 535 PIERSON ST	310400 138200 07090 0 2 448600 11/10/20 21 1 P001 CS 02/11/21 21 1 P001 CK 3798999042 05/20/21 21 2 P001 CK 3807211601 08/16/21 21 3 P001 CK 3812493356	0.00	2,420.20 2,420.20 22.05 2,398.15 2,420.20 1,431.41 Per Diem Interest:	2,431.41 2,431.41 0.00 7.82 15.07 11.99 432.11	0.00 9,703.22 9,703.22 9,681.17 7,283.02 4,862.82 3,431.41 3,863.52
3007 3	CONDO MOTHERLOT 209 ROSS PLACE WESTFIELD, NJ 203-215 ROSS PLACE	2058800 72000 07090 0 2 2130800 02/10/21 21 1 P001 CK 242 05/10/21 21 2 P001 CK 3013 08/10/21 21 3 P001 CK 3032 08/10/21 21 3 J096 fr 3007/4+3007/	0.00	4,271.23 4,271.22 4,271.23 4,271.22 4,340.67 14,432.71-	18,773.38 18,773.37 0.00 0.00 0.00 0.00	0.00 46,089.20 46,089.20 41,817.97 37,546.75 33,206.08 18,773.37

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3007	3	CONDO MOTHERLOT	Continued			
			Per Diem Interest:		2,063.11	20,836.48
3205 12	WITHERS, GJ & ME - MILES, V 205-207 CACCIOLA PL WESTFIELD, NJ 205-207 CACCIOLA PL	314900 SC001 3800 07090 0 2 318700 250.00		1,656.89 1,656.89	1,664.85 1,664.85	0.00 6,643.48 6,643.48
		03/15/21 21 1 P001 CK 3801547301		0.00	36.45	6,643.48
		05/06/21 21 1 P001 CK		181.58	42.25	6,461.90
		10/12/21 21 1 J053 vet allowed		250.00-	0.00	6,211.90
		12/21/21 21 1 P001 CK 141		1,225.31	137.85	4,986.59
		03/22/21 21 2 J086 Homestead Credi		231.24-	0.00	4,755.35
		12/21/21 21 2 P001 CK 141		1,425.65	163.95	3,329.70
		12/21/21 21 3 P001 CK 141		102.08	116.54	3,227.62
		12/29/21 21 3 P001 CK 178		1,556.89	6.25	1,670.73
		12/21/21 21 4 P001 CK 141		0.00	41.62	1,670.73
		12/29/21 21 4 P001 CK 178		0.00	6.66	1,670.73
		Per Diem Interest:			143.69	1,814.42
3302 4	SHULMAN, JACK A 655 HILLCREST AVENUE WESTFIELD, NJ 655 HILLCREST AVE	476600 DS001 137500 07090 0 2 614100 250.00		3,250.57 3,250.57	3,265.92 3,265.92	0.00 13,032.98 13,032.98
		05/10/21 21 1 P001 CK 3806586832		545.01	160.90	12,487.97
		08/13/21 21 1 P001 CK 3812315638		2,705.56	125.81	9,782.41
		03/22/21 21 2 J086 Homestead Credi		785.92-	0.00	8,996.49
		08/13/21 21 2 P001 CK 3812315638		2,464.65	125.70	6,531.84
		08/13/21 21 3 P001 CK 3812315638		3,265.92	19.60	3,265.92
		04/01/22 21 4 J056 no PD5 2021		250.00	0.00	3,515.92
		Per Diem Interest:			282.25	3,798.17
3404 11	LISOOEY, DAVID A & DOLORES B 751 CRANFORD AVE WESTFIELD, N J 751 CRANFORD AVE	461000 00672 152700 07090 0 2 613700 0.00		3,310.92 3,310.91	3,326.25 3,326.25	0.00 13,274.33 13,274.33
		02/22/21 21 1 P001 CK 995130		0.00	34.76	13,274.33
		04/12/21 21 1 P001 CK 995133		0.00	82.77	13,274.33
		05/04/21 21 1 P001 CK 995140		0.00	36.42	13,274.33
		06/14/21 21 1 P001 CK 995142		0.00	66.22	13,274.33
		07/13/21 21 1 P001 CK 995147		0.00	48.01	13,274.33
		09/17/21 21 1 P001 CK 3814309265		144.38	105.95	13,129.95
		11/19/21 21 1 P001 CK 0000995158		3,166.54	98.16	9,963.41
		06/14/21 21 2 P001 CK 995142		0.00	71.18	9,963.41
		07/13/21 21 2 P001 CK 995147		0.00	48.01	9,963.41
		09/17/21 21 2 P001 CK 3814309265		0.00	105.95	9,963.41
		11/19/21 21 2 P001 CK 0000995158		1,388.49	102.64	8,574.92
		12/15/21 21 2 P001 CK 995166		1,777.41	24.99	6,797.51
		05/03/22 21 2 P001 CK 995170		145.01	10.01	6,652.50
		09/17/21 21 3 P001 CK 3814309265		0.00	76.50	6,652.50
		11/19/21 21 3 P001 CK 0000995158		0.00	103.11	6,652.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404	11	LISOEEY, DAVID A & DOLORES B	Continued			
		12/15/21 21 3 P001 CK 995166		0.00	43.24	6,652.50
		05/03/22 21 3 P001 CK 995170		1,122.18	229.51	5,530.32
		06/14/22 21 3 P001 CK 3830926096		2,204.07	45.18	3,326.25
		11/19/21 21 4 P001 CK 0000995158		0.00	29.94	3,326.25
		12/15/21 21 4 P001 CK 995166		0.00	43.24	3,326.25
		05/03/22 21 4 P001 CK 995170		0.00	229.51	3,326.25
		06/14/22 21 4 P001 CK 3830926096		432.06	68.19	2,894.19
		Per Diem Interest:			10.13	2,904.32
4001 24	GABRIEL, JEFFREY - GABRIEL, JONATHAN 501 CLIFTON ST WESTFIELD, NJ 212 LIVINGSTON ST	193000 259200 07090 0 2 452200 0.00		2,439.62 2,439.62	2,450.93 2,450.92	0.00 9,781.09 9,781.09
		03/01/21 21 1 P503 CK 16376		2,439.62	36.59	7,341.47
		05/14/21 21 2 P503 CK 17247		2,439.62	32.93	4,901.85
		08/20/21 21 3 P503 CK 18437		2,450.93	31.86	2,450.92
		Per Diem Interest:			186.03	2,636.95
4003 19	HAWES, EULA W 307 LIVINGSTON ST WESTFIELD, N J 307 LIVINGSTON ST	203800 160800 07090 0 2 364600 0.00		1,967.02 1,967.02	1,976.13 1,976.13	0.00 7,886.30 7,886.30
		02/10/21 21 1 P001 CK 3798945220		1,967.02	0.00	5,919.28
		03/22/21 21 2 J086 Homestead Credi		545.64-	0.00	5,373.64
		05/12/21 21 2 P001 CK 3806731397		1,421.38	3.47	3,952.26
		Per Diem Interest:			410.10	4,362.36
4108 21	HAMMILL, MARGARET & RICHARD A 211 PARK ST WESTFIELD, NJ 211 PARK ST	529700 181700 07090 0 2 711400 0.00		3,838.01 3,838.00	3,855.79 3,855.78	0.00 15,387.58 15,387.58
		02/22/21 21 1 P503 CK 2249		3,838.01	34.54	11,549.57
		03/22/21 21 2 J086 Homestead Credi		947.73-	0.00	10,601.84
		05/17/21 21 2 P503 CK 2486		2,890.27	27.46	7,711.57
		11/22/21 21 3 P001 CK 5450		1,791.76	167.75	5,919.81
		11/22/21 21 3 P001 CK 5446		2,064.03	0.00	3,855.78
		11/22/21 21 4 P001 CK 5446		1,791.76	0.00	2,064.02
		11/22/21 21 4 P001 CK 5450		0.00	40.49	2,064.02
		Per Diem Interest:			215.69	2,279.71
4503 61	PUCCIARELLI, PASQUALE & EILEEN 1 BATES WAY WESTFIELD, NJ 1 BATES WAY	559600 775900 07090 0 2 1335500 0.00		7,205.03 7,205.02	7,238.41 7,238.41	0.00 28,886.87 28,886.87
		09/13/21 21 1 P001 CK 3813982300		1,023.65	799.76	27,863.22
		09/13/21 21 2 P001 CK 3813982300		0.00	475.53	27,863.22
		09/13/21 21 3 P001 CK 3813982300		0.00	152.01	27,863.22
		Per Diem Interest:			3,699.27	31,562.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4604 2	ISBRECHT, RICHARD W 1010 SEWARD AVE WESTFIELD, N J 1010 SEWARD AVE	423600 143600 07090 0 2 567200	0.00	3,060.05 3,060.04	3,074.23 3,074.22	0.00 12,268.54 12,268.54
		11/19/21 21 1 P001 CK 9857621526		206.67	0.00	12,061.87
		11/19/21 21 1 P001 CK 9857621526		0.00	440.65	12,061.87
		11/19/21 21 2 P001 CK 9857621526		0.00	302.94	12,061.87
		11/19/21 21 3 P001 CK 9857621526		0.00	166.01	12,061.87
		11/19/21 21 4 P001 CK 9857621526		0.00	27.67	12,061.87
		Per Diem Interest:			1,278.56	13,340.43
4702 19	PRIME STC NJ1 LLC 3N005 WOODVIEW DR WEST CHICAGO, IL 453 GROVE ST W	375100 153100 00660 0 60185 0 2 528200	0.00	2,849.64 2,849.64	2,862.85 2,862.84	0.00 11,424.97 11,424.97
		02/03/21 21 1 P001 CK W 7313328697		2,849.64	0.00	8,575.33
		05/04/21 21 2 P001 CK W 7313328697		2,849.64	0.00	5,725.69
		Per Diem Interest:			653.96	6,379.65
4806 6	WU, WEI & XU, XIAOHONG 1027 COLUMBUS AVE WESTFIELD, NJ 1027 COLUMBUS AVE	371600 123500 07090 0 2 495100	0.00	2,671.07 2,671.06	2,683.44 2,683.44	0.00 10,709.01 10,709.01
		09/24/21 21 1 P001 CR 3814725404		2,671.07	214.10	8,037.94
		09/24/21 21 2 P001 CR 3814725404		2,671.06	190.98	5,366.88
		09/24/21 21 3 P001 CR 3814725404		2,683.44	71.11	2,683.44
		10/08/21 21 4 J065 2021 Added S		116.80	0.00	2,800.24
		Per Diem Interest:			226.20	3,026.44
4908 10	WESTFIELD LUXURY HOMES LLC 118 CLIFTON ST WESTFIELD, NJ 120 CEDAR ST	371600 83200 07090 0 2 454800	0.00	2,453.65 2,453.64	2,465.02 2,465.01	0.00 9,837.32 9,837.32
		05/05/21 21 1 P001 CK 1060		2,453.65	110.41	7,383.67
		05/05/21 21 2 P001 CK 1060		2,445.51	0.00	4,938.16
		08/11/21 21 2 P001 CK 53933		8.13	0.00	4,930.03
		08/11/21 21 3 P001 CK 53933		2,465.02	0.00	2,465.01
		08/11/21 21 4 P001 CK 53933		0.17	0.00	2,464.84
		Per Diem Interest:			187.63	2,652.47
5001 6	REMETA, DANIEL & GERD 122 TUDOR OVAL WESTFIELD, N J 122 TUDOR OVAL	416600 229200 07090 0 2 645800	0.00	3,484.09 3,484.09	3,500.24 3,500.23	0.00 13,968.65 13,968.65
		11/24/21 21 1 P001 CK 1070		0.00	510.42	13,968.65
		03/22/21 21 2 J086 Homestead Credi		1,050.00-	0.00	12,918.65
		11/24/21 21 2 P001 CK 1070		0.00	247.06	12,918.65
		11/24/21 21 3 P001 CK 1070		0.00	197.76	12,918.65
		11/24/21 21 4 P001 CK 1070		0.00	40.25	12,918.65
		Per Diem Interest:			1,337.07	14,255.72

TOWN OF WESTFIELD
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5004 5	JGA DEVELOPMENT LLC 1132 CENTRAL AVE WESTFIELD, NJ 1132 CENTRAL AVE	369900 61900 07090 0 2 431800	0.00	2,329.56 2,329.56	2,340.36 2,340.35	0.00 9,339.83 9,339.83 10,835.05
				Per Diem Interest:	1,495.22	
5117 34	GABRIEL, JEFFREY M & MAUREEN A 501 CLIFTON ST WESTFIELD, NJ 501 CLIFTON ST	496600 292100 07090 0 2 788700	0.00	4,255.04 4,255.04	4,274.75 4,274.75	0.00 17,059.58 17,059.58 17,059.58 17,059.58 17,059.58 19,123.71
		10/15/21 21 1 P001 CK 3637 10/15/21 21 2 P001 CK 3637 10/15/21 21 3 P001 CK 3637		0.00 0.00 0.00	540.39 348.91 158.17	
				Per Diem Interest:	2,064.13	
5204 14	WILCHINSKY, ZIGMOND W PO BOX 1145 LINDEN, N J 16 SOUTH WICKOM DRIVE	382900 93000 07036 0 2 475900	0.00	2,567.48 2,567.48	2,579.38 2,579.38	0.00 10,293.72 10,293.72 7,726.24 5,158.76 2,747.96 2,611.91 2,611.91 2,882.25
		10/20/21 21 1 P001 CK 10163582 10/20/21 21 2 P001 CK 10163582 10/20/21 21 3 P001 CK 10163582 11/24/21 21 3 P001 CK 154 11/24/21 21 4 P001 CK 154		2,567.48 2,567.48 2,410.80 136.05 0.00	224.57 216.95 101.89 2.87 29.66	
				Per Diem Interest:	270.34	
5205 9	SERZAN, THOMAS J 608 KENSINGTON DR WESTFIELD, NJ 608 KENSINGTON DR	373300 143900 07090 0 2 517200	0.00	2,790.30 2,790.29	2,803.23 2,803.22	0.00 11,187.04 11,187.04 11,183.28 11,183.28 12,955.21
		06/22/21 21 1 P001 CK 928 06/22/21 21 2 P001 CK 928		3.76 0.00	196.72 71.15	
				Per Diem Interest:	1,771.93	
5207 12	TODD ELLNER IV LLC 427 SOUTH AVE WEST WESTFIELD, NJ 609 LEIGH DR	382900 160800 07090 0 2 543700	0.00	2,933.27 2,933.26	2,946.85 2,946.85	0.00 11,760.23 11,760.23 8,826.96 8,800.23 5,893.70 5,866.97 2,946.85 3,189.91
		02/10/21 21 1 P001 CK 81980685 02/10/21 21 2 P001 CK 81980685 05/07/21 21 2 P001 CK 2166571 05/07/21 21 3 P001 CK 2166571 07/21/21 21 3 P001 CK 28003		2,933.27 26.73 2,906.53 26.73 2,920.12	0.00 0.00 0.00 0.00 0.00	
				Per Diem Interest:	243.06	
5715 13	TUOHY, DENNIS 4449 RUMMELL ROAD ST CLOUD, FL 220 ROGER AVE	451600 215200 34769 0 2 666800	0.00	3,597.39 3,597.38	3,614.06 3,614.05	0.00 14,422.88 14,422.88 14,422.88
		04/09/21 21 1 P001 CR 3803884389		0.00	122.31	

Block Lot Qual	Owner Name	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
	Street Address	Bank	Impr	Value				Original Billed	
	City, St	Zip	Lmt	Exempt					
	Property Location	Class	Net Value	Deduct	Amount				
	Date	Yr	Qtr	Code	Description			Balance	
5715	13	TUOHY, DENNIS		Continued					
		06/03/21	21	1	P001	CR 3808022006	0.00	97.13	14,422.88
		11/29/21	21	1	P001	CK 6783701718	0.00	329.16	14,422.88
		05/10/22	21	1	P001	CR 3829050168	2,565.48	289.59	11,857.40
		06/03/21	21	2	P001	CR 3808022006	0.00	57.56	11,857.40
		11/29/21	21	2	P001	CK 6783701718	0.00	329.16	11,857.40
		05/10/22	21	2	P001	CR 3829050168	0.00	289.59	11,857.40
		11/29/21	21	3	P001	CK 6783701718	0.00	225.88	11,857.40
		05/10/22	21	3	P001	CR 3829050168	0.00	290.93	11,857.40
		11/29/21	21	4	P001	CK 6783701718	0.00	63.25	11,857.40
		05/10/22	21	4	P001	CR 3829050168	0.00	290.93	11,857.40
		Per Diem Interest:						243.08	12,100.48

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	134,304.62	134,304.39	149,410.08	149,409.91	567,429.00
Added/Omitted	0.00	0.00	0.00	664.75	664.75
Other Billing	250.00-	5,932.32-	0.00	1,299.62-	7,481.94-
Balance Adjustments (Prin)	17.80-	0.00	14,432.71-	0.00	14,450.51-
Payments (Prin)	96,729.06	86,628.01	66,120.93	6,830.88	256,308.88
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	37,307.76	41,744.06	68,856.44	141,944.16	289,852.42
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	37,307.76	41,744.06	68,856.44	141,944.16	289,852.42
Payments (Intr)	10,919.63	8,212.56	6,302.74	3,363.42	28,798.35
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 289,852.42
 Total Per Diem Interest: 30,480.43
 Total Balance: 320,332.85

2021 DEDUCTIONS

Number of Accts:	40	Senior Citizen	2
Land Value:	18,385,500	Disabled Person	1
Improvement Value:	7,882,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	26,268,100	widow of Veteran	0

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