

Kristin Ragland

Assessor

From: Kevin Palumbo
Sent: Tuesday, June 21, 2022 5:09 PM
To: Kristin Ragland
Subject: RE: OPRA request - Union County - OPRA Request

Hi Kristin,

I do not have any of the requested information.

Kevin

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

From: Kristin Ragland <kragland@kenilworthnj.org>
Sent: Tuesday, June 21, 2022 12:10 PM
To: Jill Goode <taxcollector@kenilworthnj.org>; Kevin Palumbo <assessor@kenilworthnj.org>; Palumbo, Kevin <kpalumbo@uniontownship.com>; Cindy Valente <construction@kenilworthnj.org>
Cc: Lisa Wood <lwood@kenilworthnj.org>; Iris Ramos <Codeenforcement@kenilworthnj.org>
Subject: FW: OPRA request - Union County - OPRA Request

Hello,

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

Kind Regards,

Kristin

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

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

From: S. Carrero <opra+request-32768-70fca920@requests.opramachine.com>
Sent: Monday, June 20, 2022 3:18 PM
To: oprarequest <oprarequest@kenilworthnj.org>
Subject: OPRA request - Union County - OPRA Request

Dear Kenilworth Borough,

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

Records requested:

Bldg

5) A list of all properties that have received code violations for high grass/junk/unkept property that are still active or open. Please do not include closed cases, and provide the type of violation. Also, please include full property location, owner name, and Class 2 & 1 properties only, if possible. *we do not have such a list*

If possible, please put all lists in separate Excel files. If up-to-date data is not available, please provide the most recently available.

I appreciate your time and efforts.

Yours faithfully,

S. Carrero

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-32768-70fca920@requests.opramachine.com

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

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

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

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

View this OPRA request & responses online:

https://opramachine.com/request/union_county_opra_request_9

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

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

TAX

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

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

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date	Certificate % Amounts In Sale Principal Interest	Premium Total
	Trans: Balance Type	Date Yr Qtr	Code	Description	Principal Interest	Prin Balance
24.01	6	14-00003	MATHIS, OLLIE C/O WILLA, DAVIS	Continued		
	Tax	02/01/20 20	1	J 061 to muni lien	101.00 0.00	4,593.84
	Tax	05/01/20 20	2	J 061 to muni lien	101.00 0.00	4,694.84
	Tax	08/01/20 20	3	J 061 to muni lien	104.00 0.00	4,798.84
	Misc	08/26/20 20	3	J 082 reso grass	706.83 0.00	5,505.67
	Tax	11/01/20 20	4	J 061 to muni lien	103.92 0.00	5,609.59
	Tax	02/01/21 21	1	J 061 to muni lien	102.48 0.00	5,712.07
	Tax	05/01/21 21	2	J 061 to muni lien	102.48 0.00	5,814.55
	Misc	07/14/21 21	3	J 082 Reso-Grass	3,474.42 0.00	9,288.97
	Tax	08/01/21 21	3	J 061 to muni lien	107.40 0.00	9,396.37
	Tax	11/01/21 21	4	J 061 to muni lien	104.52 0.00	9,500.89
72 23	ABREU, IGNACIO & BRENDA- CONTRERAS, L 12 NO 8TH ST KENILWORTH, NJ	12/08/21 Outside 07033	Open 2020		0.00 %	95,000.00
21-00001 EVOLVE	12 NO 8TH ST EVOLVE BANK & TRUST			Tax Cost Total In Sale: Begin Balance:	6,633.86 1,173.41 150.00 0.00	7,807.27 150.00 7,957.27 0.00
	Tax	12/30/21 21	1	J 074 EVOLVE BANK SUBS	3,651.74 0.00	11,609.01
	Tax	12/30/21 21	2	J 074 EVOLVE BANK SUBS	3,510.63 0.00	15,119.64
	Tax	12/30/21 21	3	J 074 EVOLVE BANK SUBS	3,531.28 0.00	18,650.92
	Tax	12/30/21 21	4	J 074 EVOLVE BANK SUBS	3,292.66 0.00	21,943.58
	Tax	12/31/21 21	4	J 076 6% YE PENALTY	839.18 0.00	22,782.76
	Tax	02/25/22 22	1	J 074 EVOLVE BANK SUBS	3,227.41 0.00	26,010.17
	Tax	05/20/22 22	2	J 074 EVOLVE SUBS	3,224.21 0.00	29,234.38
108 2	BATTITO, LOUIS 405 ROOSEVELT LANE KENILWORTH, N J	10/17/17 Outside 07033	Open 2016		0.00 %	37,000.00
17-00003 PPPNEW	405 ROOSEVELT LANE PPP NEW LLC			Tax Cost Total In Sale: Begin Balance:	3,479.43 647.27 132.53 0.00	4,126.70 132.53 4,259.23 0.00
	Tax	10/26/17 17	1	J 074 PPP NEW LLC SUBS	2,020.09 0.00	6,279.32
	Tax	10/26/17 17	2	J 074 PPP NEW LLC SUBS	1,939.82 0.00	8,219.14
	Tax	10/26/17 17	3	J 074 PPP NEW LLC SUBS	1,920.83 0.00	10,139.97
	Tax	11/14/17 17	4	J 074	1,854.49 0.00	11,994.46
	Tax	02/23/18 18	1	J 074 PPPNEW LLC	1,833.07 0.00	13,827.53
	Tax	08/14/18 18	2	J 074	1,906.51 0.00	15,734.04
	Tax	08/14/18 18	3	J 074	1,885.57 0.00	17,619.61
	Tax	11/16/18 18	4	J 074 PPP NEW LLC SUBS	1,818.48 0.00	19,438.09
	Tax	02/25/19 19	1	J 074 PPP NEW LLC	1,848.06 0.00	21,286.15
	Tax	06/18/19 19	2	J 074 PPP NEW LLC	1,869.06 0.00	23,155.21
	Tax	08/23/19 19	3	J 074 PPP NEW SUBS	1,951.54 0.00	25,106.75

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BOROUGH OF KENILWORTH
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
166 4	CLARK, HAROLD H ESTATE 273 ASHWOOD AVE KENILWORTH, N J	12/08/21 Outside 07033	Open 2020		0.00 %	60,000.00
21-00003 EVOLVE	273 ASHWOOD AVE EVOLVE BANK & TRUST			Tax Cost Total In Sale: Begin Balance:	6,034.24 150.00	1,098.23 0.00 7,132.47 150.00 7,282.47 0.00
	Tax	12/30/21 21 1	J 074	EVOLVE BANK SUBS	2,022.78	0.00 9,305.25
	Tax	12/30/21 21 2	J 074	EVOLVE BANK SUBS	1,944.61	0.00 11,249.86
	Tax	12/30/21 21 3	J 074	EVOLVE BANK SUBS	1,956.05	0.00 13,205.91
	Tax	12/30/21 21 4	J 074	EVOLVE BANK SUBS	1,823.88	0.00 15,029.79
	Tax	02/25/22 22 1	J 074	EVOLOVE BANK SUBS	1,787.73	0.00 16,817.52
	Tax	05/20/22 22 2	J 074	EVOLVE SUBS	1,785.96	0.00 18,603.48

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	4	0.00	19,163.71 3,128.48	0.00	0.00	0.00 53,445.64	0.00	0.00	3,225.75 75,737.83
Misc	1	0.00	0.00 0.00	0.00	0.00	6,260.14 0.00	0.00	0.00	6,260.14 6,260.14
Cost	4	0.00	447.53 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 447.53
Lien Totals	9	0.00	19,611.24 3,128.48	0.00	0.00	6,260.14 53,445.64	0.00	0.00	9,500.89 82,445.50

Total Certs: 4

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

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BOROUGH OF KENILWORTH
Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE				0.00
TAX SALE				
Tax			16,239.99	
Misc			0.00	
Cost			447.53	
Interest			2,923.72	
TOTAL TAX SALE				19,611.24
TRANSFERS TO LIEN				
Tax			3,128.48	
Misc			0.00	
TOTAL TRANSFERS TO LIEN				3,128.48
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			0.00	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
Lien - Transfer O.B.	52,606.46	0.00	52,606.46	
6% Penalty	839.18	0.00	839.18	
CLEANUP LIEN	6,260.14	0.00	6,260.14	
TOTAL ADJUSTMENTS	59,705.78	0.00	59,705.78	59,705.78
BALANCE AS OF 12/31/00				
Tax			75,737.83	
Misc			6,260.14	
Cost			447.53	
Installment Principal			0.00	
TOTAL BALANCE				82,445.50

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BOROUGH OF KENILWORTH
Lien Account Status Audit Totals

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MUNICIPAL LIEN BALANCE AS OF 12/31/00

Tax	3,225.75	
Misc	6,260.14	
Cost	15.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>9,500.89</u></u>

TOTAL PREMIUM

192,000.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u> 0.00	<u>Credit</u> 0.00	<u>Net</u> 0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 1,500.00
Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/22/22
As Of Date: 06/22/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: Y
Include Utility Due As Of 06/22/22: 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
2 5	HELMUT E MUENSTER TRUST A 615 WINTERS AVE PARAMUS, N J 656 NO MICHIGAN AVE	513800 526200 07652 0 4A 1040000	0.00	13,548.60 13,548.60	0.00 0.00	39,806.99 27,097.20 66,904.19 74,014.00
				Per Diem Interest:	7,109.81	
2 9	MICHIGAN AVE, LLC 136 MARKET AVE UNIT A KENILWORTH, NJ 636 NO MICHIGAN AVE	190100 149400 00660 07033 0 4B 339500	0.00	4,422.84 4,422.84	0.00 0.00	0.00 8,845.68 8,845.68
		02/23/22 22 1 P001 CK 3824105932		4,422.84	48.65	4,422.84
				Per Diem Interest:	91.53	4,514.37
2 19	FIT PROPERTY GROUP LLC 22 COLUMBUS AVE KENILWORTH, NJ 22 COLUMBUS AVE	125000 192500 07033 0 4B 317500	0.00	4,136.24 4,136.23	0.00 0.00	0.00 8,272.47 8,272.47
		12/23/21 22 1 P001 CK 3820685760		4,136.24	0.00	4,136.23
				Per Diem Interest:	84.22	4,220.45
4 15	ROGLIEIRI, LEONARD 11 BLAKE DR CLARK, NJ 422 LAFAYETTE AVE	71400 54200 07066 0 2 125600	0.00	1,636.26 1,636.25	0.00 0.00	0.00 3,272.51 3,272.51
		11/29/21 22 1 P001 CK 5780		1.64	0.00	3,270.87
		02/18/22 22 1 P001 CK 5805		1,634.62	6.81	1,636.25
				Per Diem Interest:	20.47	1,656.72
4 27	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, N J 411 NO 15TH ST	75000 89800 07033 0 2 164800	0.00	2,146.94 2,146.93	0.00 0.00	0.00 4,293.87 4,293.87
				Per Diem Interest:	147.36	4,441.23
22 1	DAVID, MARK A 239 NO 19TH ST KENILWORTH, NJ 239 NO 19TH ST	74900 131300 07033 0 2 206200	0.00	2,686.27 2,686.27	0.00 0.00	6,950.75 5,372.54 12,323.29
				Per Diem Interest:	1,056.44	13,379.73

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BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24.02 3	BOWER, GLENN 209 NO 9TH ST KENILWORTH, N J 209 NO 9TH ST	73700 131500 07033 0 2 205200	0.00	2,673.25 2,673.24	0.00 0.00	0.00 5,346.49 5,346.49
		01/03/22 22 1 P001 CK 65032493		375.00	0.00	4,971.49
		02/01/22 22 1 P001 CK 71523741		375.00	0.00	4,596.49
		03/02/22 22 1 P001 CK 77446398		358.11	16.89	4,238.38
		04/04/22 22 1 P001 CK 84146840		349.96	25.04	3,888.42
		04/29/22 22 1 P001 CK 89911486		359.81	15.19	3,528.61
		05/31/22 22 1 P001 CK 96357826		322.98	13.26	3,205.63
		05/31/22 22 2 P001 CK 96357826		0.00	38.76	3,205.63
		Per Diem Interest:			35.27	3,240.90
24.03 18	DURHAM, MAURICE J 232 NO 11TH ST KENILWORTH, NJ 232 NO 11TH ST	71700 71500 07033 0 2 143200	0.00	1,865.54 1,865.54	0.00 0.00	17.27 3,731.08 3,748.35
		03/09/22 22 1 P001 CK 500098980		0.00	35.45	3,748.35
		Per Diem Interest:			144.54	3,892.89
36 9	LOHMAN, GLENN HARRY 222 NO 17TH ST KENILWORTH, N J 222 NO 17TH ST	71400 82800 07033 0 2 154200	0.00	2,008.84 2,008.84	0.00 0.00	0.00 4,017.68 4,017.68
		Per Diem Interest:			134.10	4,151.78
36 10	DURANA, PATRICIA A 218 NO 17TH ST KENILWORTH, NJ 218 NO 17TH ST	71400 110800 07033 0 2 182200	0.00	2,373.61 2,373.61	0.00 0.00	5,752.80 4,747.22 10,500.02
		02/23/22 22 1 P001 CK 569		0.00	26.11	10,500.02
		Per Diem Interest:			544.06	11,044.08
37 10	PICONE, WILLIAM & CARMELA 216 NO 18TH ST KENILWORTH, N J 216 NO 18TH ST	77200 105800 07033 0 2 183000	0.00	2,384.04 2,384.03	0.00 0.00	0.00 4,768.07 4,768.07
		12/28/21 22 1 P001 CK 9634		4.41	0.00	4,763.66
		03/14/22 22 1 P001 CK 9607		2,379.63	33.24	2,384.03
		Per Diem Interest:			39.54	2,423.57
38 1	TRIPODI, MICHAEL & BARBARA J 237 NO 17TH ST KENILWORTH, NJ 237 NO 17TH ST	71400 78400 07033 0 2 149800	0.00	1,951.52 1,951.52	0.00 0.00	0.00 3,903.04 3,903.04
		11/22/21 22 1 P001 CK 412		6.18	0.00	3,896.86
		02/10/22 22 1 P001 CK 433		1,945.34	0.00	1,951.52
		Per Diem Interest:			28.51	1,980.03

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Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 3	OLIVERIA, ELIFAS L & SILVIA G 215 NO 18TH ST KENILWORTH, NJ 207 NO 18TH ST	71400 79800 07033 0 2 151200 0.00 02/02/22 22 1 P001 CK 259	1,969.76 1,969.76 1,969.76 Per Diem Interest:	0.00 0.00 0.00 28.98	0.00 3,939.52 3,939.52 1,969.76 1,998.74
42 10	MORENO, JOSE E & CLAUDIA R 220 NO 21ST ST KENILWORTH, N J 220 NO 21ST ST	77200 110600 07033 0 2 187800 0.00 03/29/22 22 2 JHR Homestead Credi	2,446.57 2,446.56 915.34- Per Diem Interest:	0.00 0.00 0.00 1,614.38	9,021.09 4,893.13 13,914.22 12,998.88 14,613.26
47 11	RICA, DANIEL J & DEBORAH A 4928 SABLE PINE CR, #922C WEST PALM BEACH, FL 123 NO 24TH ST	76500 102700 33417 0 2 179200 0.00 04/11/22 22 1 P001 CR 3827311769	2,334.53 2,334.53 2,334.53 Per Diem Interest:	0.00 0.00 52.54 38.28	0.00 4,669.06 4,669.06 2,334.53 2,372.81
47 26	ROHM, MARION L 108 NO MICHIGAN AVE KENILWORTH, N J 108 NO MICHIGAN AVE	67400 WD001 **Sp Charges** 89000 07033 0 2 156400 125.00	1,975.00 1,975.00 Per Diem Interest:	0.00 0.00 1,026.53	8,598.04 3,950.00 12,548.04 13,574.57
50 2	PENN, SHAWN 111 NO 21ST ST KENILWORTH, NJ 111 NO 21ST ST	71400 79500 07033 0 2 150900 0.00 01/21/22 22 1 P001 CK 411062596	1,965.85 1,965.85 20.51 Per Diem Interest:	0.00 0.00 0.00 128.53	0.00 3,931.70 3,931.70 3,911.19 4,039.72
51 4	MORENO, CLAUDIA 500 WASHINGTON AVE KENILWORTH, NJ 500 WASHINGTON AVE	76000 141000 07033 0 4A 217000 0.00 03/18/22 22 1 P001 CK 6057	2,826.97 2,826.97 2,822.98 Per Diem Interest:	0.00 0.00 46.85 72.28	0.00 5,653.94 5,653.94 2,830.96 2,903.24
62 4.04	GRANO, GARY & LINDA 252 WASHINGTON AVE KENILWORTH, NJ 252 WASHINGTON AVE	71400 168300 07033 0 2 239700 0.00	3,122.70 3,122.69 Per Diem Interest:	0.00 0.00 1,044.22	6,349.65 6,245.39 12,595.04 13,639.26

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67 10	PIROZZI, MARIA 99 PEMBROOK DR KENILWORTH, NJ 99 PEMBROOK DR	76600 116200 07033 0 2 192800	0.00	2,511.71 2,511.70	0.00 0.00	0.00 5,023.41 5,023.41
		03/21/22 22 1 P001 CK 674		0.00	62.79	5,023.41
		05/16/22 22 1 P001 CK 677		1,193.13	69.07	3,830.28
		05/16/22 22 2 P001 CK 677		0.00	18.84	3,830.28
		Per Diem Interest:			68.94	3,899.22
72 1	ANTAO, MANUEL G - ANTAO, LOUIS G 65 POTOMAC DR BASKING RIDGE, NJ 242 BOULEVARD	78500 74600 07920 0 4A 153100	0.00	1,994.51 1,994.51	0.00 0.00	0.00 3,989.02 3,989.02
		02/09/22 22 1 P001 CK 1687		1,994.51	0.00	1,994.51
		Per Diem Interest:			29.61	2,024.12
72 21	MISTRETTA FAMILY TRUST% J MISTRETTA 660 HUGHES ST CAPE MAY, NJ 22 NO 8TH ST	67800 60200 08204 0 2 128000	0.00	1,667.52 1,667.52	0.00 0.00	128.40 3,335.04 3,463.44
		06/03/22 22 1 P001 CK 2345		0.00	101.72	3,463.44
		06/03/22 22 2 P001 CK 2345		0.00	26.68	3,463.44
		Per Diem Interest:			32.90	3,496.34
74 2	OBIEDZINSKI, JOAN 286 BOULEVARD KENILWORTH, N J 286 BOULEVARD	74300 97000 07033 0 2 171300	0.00	2,231.61 2,231.61	0.00 0.00	8,891.03 4,463.22 13,354.25
		Per Diem Interest:			1,178.93	14,533.18
75 11	ROCHA ALMEIDA LLC 124 WINDSOR ST KEARNY, NJ 49 NO 10TH ST	71400 88800 07032 0 2 160200	0.00	1,962.01 1,962.00	0.00 0.00	0.00 3,924.01 3,924.01
		Per Diem Interest:			129.60	4,053.61
77 4	SODE, GEORGE & CARMELA 23 NO 12TH ST KENILWORTH, NJ 23 NO 12TH ST	71400 175600 07033 0 2 247000	0.00	3,217.80 3,217.79	0.00 0.00	0.00 6,435.59 6,435.59
		04/18/22 22 1 P001 CR 3827617912		3,217.80	91.81	3,217.79
		Per Diem Interest:			60.80	3,278.59
78 20	PIPER, DOUGLAS & CATHERINE 22 NO 14TH ST KENILWORTH, N J 22 NO 14TH ST	67800 81800 00597 0 07033 0 2 149600	0.00	1,948.92 1,948.91	0.00 0.00	0.00 3,897.83 3,897.83
		02/17/22 22 1 P001 CK 489		0.00	15.59	3,897.83
		02/22/22 22 1 P001 CK 490		0.00	4.87	3,897.83
		03/10/22 22 1 P001 CK 491		0.00	17.54	3,897.83

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78	20	PIPER, DOUGLAS & CATHERINE	Continued			
		03/30/22 22 1 P001 CK 500		0.00	19.49	3,897.83
		04/06/22 22 1 P001 CK 501		0.00	5.85	3,897.83
		04/27/22 22 1 P001 CK 503		214.52	20.46	3,683.31
		Per Diem Interest:			97.40	3,780.71
79	17 NORTH REAL ESTATE LLC	78500				0.00
2	17 NO 18TH ST	88900		2,180.81	0.00	
	KENILWORTH, NJ	07033 0		2,180.80	0.00	4,361.61
	17 NO 18TH ST	4A 167400 0.00				4,361.61
		02/28/22 22 1 P001 CK 3824346755		2,180.81	29.44	2,180.80
		05/19/22 22 2 P001 CK 3829540058		2,180.80	12.13	0.00
		05/26/22 22 2 R001 CK 3829540058		2,180.80	12.13	2,180.80
		Original Payment Date: 05/19/22				
		Per Diem Interest:			34.36	2,215.16
79	MANDAGLIO, JOSEPHINE	67800				9,372.82
4	21 NO 18TH ST	128400		2,556.00	0.00	
	KENILWORTH, N J	07033 0		2,555.99	0.00	5,111.99
	21 NO 18TH ST	2 196200 0.00				14,484.81
		02/17/22 22 1 P001 CK 1059		0.00	20.45	14,484.81
		02/24/22 22 1 P001 CK 1060		0.00	8.95	14,484.81
		03/31/22 22 1 P001 CK 1064		0.00	46.01	14,484.81
		Per Diem Interest:			554.27	15,039.08
81	DOHERTY, DENNIS M-TRUKOWSKI, TRACY L	75500				0.00
10	41 NO 20TH ST	106800		2,374.92	0.00	
	KENILWORTH, N J	07033 0		2,374.91	0.00	4,749.83
	41 NO 20TH ST	2 182300 0.00				4,749.83
		02/04/22 22 1 P001 CK 57 cks		2,374.92	0.00	2,374.91
		Per Diem Interest:			39.31	2,414.22
81	KTOWN LLC	91900				0.00
28	1 NO 21ST ST	155000		3,216.49	0.00	
	KENILWORTH, NJ	07033 0		3,216.49	0.00	6,432.98
	6 NO 21ST ST	4A 246900 0.00				6,432.98
		03/10/22 22 1 P001 CK 1171		3,216.49	62.72	3,216.49
		Per Diem Interest:			60.77	3,277.26
84	MAS HOLDINGS, LLC	147000				0.00
1	572 BOULEVARD	MASHO 567200		9,304.24	0.00	
	KENILWORTH, NJ	07033 0		9,304.24	0.00	18,608.48
	570 BOULEVARD	4A 714200 0.00				18,608.48
		04/19/22 22 1 P001 CK 4007		9,304.24	362.87	9,304.24
		Per Diem Interest:			216.01	9,520.25

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88 4	JN720BLVD B88L4, LLC 720 BOULEVARD KENILWORTH, NJ 720 BOULEVARD	567300 983000 07033 0 4A 1550300 0.00 03/04/22 22 1 P001 CK 8016 03/04/22 22 2 P001 CK 8016	20,196.54 20,196.53 20,196.54 534.49 Per Diem Interest:	0.00 0.00 333.24 0.00 480.13	0.00 40,393.07 40,393.07 20,196.53 19,662.04 20,142.17
88 6	JN730BLVD B88L6, LLC 720 BOULEVARD KENILWORTH, NJ 730 BOULEVARD	276800 672700 07033 0 4A 949500 0.00 02/03/22 22 1 P001 CK 58687	12,369.62 12,369.61 12,369.62 Per Diem Interest:	0.00 0.00 0.00 294.18	0.00 24,739.23 24,739.23 12,369.61 12,663.79
88 10	JN728BLVD B88L10, LLC 720 BOULEVARD KENILWORTH, NJ 728 BOULEVARD	120000 5200 07033 0 4A 125200 0.00 02/03/22 22 1 P001 CK 58687	1,631.05 1,631.04 1,631.05 Per Diem Interest:	0.00 0.00 0.00 20.34	0.00 3,262.09 3,262.09 1,631.04 1,651.38
90 10	PRISCO, MARY A 20 PARK DR KENILWORTH, N J 20 PARK DR	72300 54800 07033 0 2 127100 0.00	1,655.80 1,655.79 Per Diem Interest:	0.00 0.00 1,158.28	6,623.18 3,311.59 9,934.77 11,093.05
91 6	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, NJ 193 BOULEVARD	62600 130900 07033 0 2 193500 0.00	2,520.83 2,520.82 Per Diem Interest:	0.00 0.00 183.25	0.00 5,041.65 5,041.65 5,224.90
92 35	LEVCHUK, RANDY J 79 PARK DR KENILWORTH, NJ 79 PARK DR	73700 214700 07033 0 2 288400 0.00 03/09/22 22 1 P001 CK 3824974203	3,757.13 3,757.13 3,757.13 Per Diem Interest:	0.00 0.00 55.56 74.56	0.00 7,514.26 7,514.26 3,757.13 3,831.69
93 5	SHERRIER, SUSAN 88 PARK DR KENILWORTH, N J 88 PARK DR	73700 121800 07033 0 2 195500 0.00 03/18/22 22 1 P001 CK 9314	2,546.88 2,546.88 0.00 Per Diem Interest:	0.00 0.00 59.85 296.95	2,389.30 5,093.76 7,483.06 7,483.06 7,780.01

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94 13	ERNST, WALTER JR & MARCIA J 25 TULIP COURT KENILWORTH, N J 25 TULIP COURT	76900 106400 07033 0 2 183300	0.00	2,387.94 2,387.94	0.00 0.00	0.00 4,775.88 4,775.88
		02/10/22 22 1 P001 CK 1027		2,382.90	0.00	2,392.98
		02/10/22 22 1 P001 CS		5.04	0.00	2,387.94
		05/10/22 22 2 P001 CK 283		2,000.00	0.00	387.94
		05/10/22 22 2 P001 CK 1034		314.17	0.00	73.77
		05/10/22 22 2 P001 CS		73.77	0.00	0.00
		05/16/22 22 2 R001 CK 283		2,000.00	0.00	2,000.00
	Original Payment Date: 05/10/22					
		05/17/22 22 2 J088 RET'D CK FR BAN		20.00	0.00	2,020.00
		Per Diem Interest:			29.75	2,049.75
97 2	RUSSO, RICHARD P & CONCETTA 405 SPRINGFIELD AVE CRANFORD, NJ 22 COLUMBIA AVE	71400 103400 07016 0 2 174800	0.00	2,277.21 2,277.21	0.00 0.00	0.00 4,554.42 4,554.42
		Per Diem Interest:			159.86	4,714.28
97 7	REBELO, ORLANDO 269 BOULEVARD KENILWORTH, NJ 269 BOULEVARD	60300 102500 07033 0 2 162800	0.00	2,120.88 2,120.88	0.00 0.00	0.00 4,241.76 4,241.76
		Per Diem Interest:			144.85	4,386.61
98 21	FRANKLIN, ELLIS JR 304 LINCOLN DR KENILWORTH, N J 304 LINCOLN DR	71400 65200 07033 0 2 136600	0.00	1,779.56 1,779.56	0.00 0.00	0.00 3,559.12 3,559.12
		02/25/22 22 1 P001 CK 3824241669		1,779.56	21.35	1,779.56
		Per Diem Interest:			24.13	1,803.69
101 7	ZALUTKO, NICHOLAS 327 COOLIDGE DR KENILWORTH, NJ 327 COOLIDGE DR	72800 169100 00660 0 07033 0 2 241900	0.00	3,151.36 3,151.35	0.00 0.00	0.00 6,302.71 6,302.71
		09/09/21 22 1 P001 CK 66344		411.84	0.00	5,890.87
		05/04/22 22 1 P001 CK 56 CKS		2,739.52	88.64	3,151.35
		05/04/22 22 2 P001 CK 56 CKS		323.19	0.00	2,828.16
		Per Diem Interest:			50.87	2,879.03
108 2	BATTITO, LOUIS 405 ROOSEVELT LANE KENILWORTH, N J 405 ROOSEVELT LANE	72800 76000 07033 0 2 148800	*Lien**Lien*	1,938.50 1,938.49	0.00 0.00	3,810.39 3,876.99 7,687.38
		11/10/21 22 1 P001 CS		6.12	0.00	7,681.26
		12/22/21 22 1 P001 CS		600.00	0.00	7,081.26
		02/08/22 22 1 P001 CS		1,332.38	0.00	5,748.88
		02/08/22 22 2 P001 CS		2.62	0.00	5,746.26

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108	2	BATTITO, LOUIS	Continued			
		05/05/22 22 2 P001 CS		1,935.87	0.00	3,810.39
				Per Diem Interest:	89.55	3,899.94
112	FAMIGLETTI, TONY R	72600				0.00
3.01	60 SO 17TH ST	160400		3,035.41	0.00	
	KENILWORTH, NJ	07033 0		3,035.41	0.00	6,070.82
	60 SO 17TH ST	2 233000 0.00				6,070.82
		05/10/22 22 1 P001 CK 225		3,032.80	150.25	3,038.02
				Per Diem Interest:	77.45	3,115.47
114	PILOT, EMILY E - ESTATE OF	71400				7,261.46
11	34 SO 19TH ST	69100		1,830.37	0.00	
	KENILWORTH, NJ	07033 0		1,830.36	0.00	3,660.73
	34 SO 19TH ST	2 140500 0.00				10,922.19
				Per Diem Interest:	883.70	11,805.89
115	VIZZONI, DOMENICO	65000				0.00
23	23 SO 21ST ST	150000		2,800.92	0.00	
	KENILWORTH, NJ	07033 0		2,800.91	0.00	5,601.83
	23 SO 21ST ST	2 215000 0.00				5,601.83
		02/10/22 22 1 P001 CS		1,350.92	0.00	4,250.91
		03/22/22 22 1 P001 CK 3825749020		1,450.00	16.43	2,800.91
		05/05/22 22 2 P001 CS		1,150.91	0.00	1,650.00
				Per Diem Interest:	20.83	1,670.83
116	SSSD SATYA LLC	343800				0.00
16	48820 KATO RD S500B	156200		6,513.75	0.00	
	FREMONT, CA	94538 0		6,513.75	0.00	13,027.50
	535 BOULEVARD	4A 500000 0.00				13,027.50
		01/14/22 22 1 P001 CK 2009631		6,513.75	0.00	6,513.75
				Per Diem Interest:	144.85	6,658.60
116	535 BOULEVARD PARTNERSHIP	125000				0.00
17	PO BOX 316	0		1,628.44	0.00	
	KEASBEY, NJ	08832 0		1,628.44	0.00	3,256.88
	11 SO 22ND ST	1 125000 0.00				3,256.88
		03/02/22 22 1 P001 CK 3824568572		1,628.44	12.32	1,628.44
				Per Diem Interest:	20.28	1,648.72
116	RUBIN HOMES LLC	70000				2,002.86
23	114 HILLSIDE RD	83300		1,997.12	0.00	
	ELIZABETH, NJ	07208 0		1,997.11	0.00	3,994.23
	35 SO 22ND ST	2 153300 0.00				5,997.09
				Per Diem Interest:	326.81	6,323.90

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117 20	MPM PROPERTIES, LLC PO BOX 92 FLORHAM PARK, NJ 541 BOULEVARD	100000 147300 07932 0 4A 247300	0.00	3,221.70 3,221.70	0.00 0.00	13,666.50 6,443.40 20,109.90 22,095.66
				Per Diem Interest:	1,985.76	
120 19	JOHNSON, RUTH 606 KINGSTON AVE KENILWORTH, N J 606 KINGSTON AVE	67800 83000 07033 0 2 150800	0.00	1,964.55 1,964.55	0.00 0.00	3,890.93 3,929.10 7,820.03
		03/07/22 22 1 P001 CS		0.00	34.87	7,820.03
		03/07/22 22 1 P001 CK 1153		0.00	0.49	7,820.03
		05/19/22 22 1 P001 CK 1155		0.00	70.72	7,820.03
		05/19/22 22 2 P001 CK 1155		0.00	17.68	7,820.03
				Per Diem Interest:	129.04	7,949.07
123 22	MAZZA, RICHARD 15 EPPING DR KENILWORTH, NJ 649 MONMOUTH AVE	71400 68700 07033 0 2 140100	0.00	1,825.16 1,825.15	0.00 0.00	0.00 3,650.31 3,650.31
		05/20/22 22 1 P001 CS		1,825.16	54.05	1,825.15
		05/20/22 22 2 P001 CS		3.45	17.34	1,821.70
				Per Diem Interest:	29.15	1,850.85
137 16	TORRES, JAIME & LUNA, FELICITAS 602 NEWARK AVE KENILWORTH, NJ 582 RICHFIELD AVE	76800 71900 07033 0 2 148700	0.00	1,937.19 1,937.19	0.00 0.00	0.00 3,874.38 3,874.38
				Per Diem Interest:	127.22	4,001.60
139 9	ZAHAJKEWYCZ, DIERDRE 579 NEWARK AVE KENILWORTH, NJ 579 NEWARK AVE	63100 81400 07033 0 2 144500	0.00	1,882.48 1,882.47	0.00 0.00	0.00 3,764.95 3,764.95
		03/11/22 22 1 P001 CK 4236		1,882.48	37.65	1,882.47
				Per Diem Interest:	26.75	1,909.22
141 12	RUTH IRVINGTON LLC 155 HARRISON AVE WESTFIELD, NJ 129 SO 23RD ST	71400 80600 07090 0 2 152000	0.00	1,980.18 1,980.18	0.00 0.00	4,026.48 3,960.36 7,986.84
				Per Diem Interest:	613.23	8,600.07
147 40	ELSHIEKH ENTERPRISES LLC 12 VIA VITALE KENILWORTH, NJ 600 CRANFORD AVE	0 0 07033 0 0 0.00		2,533.85 2,533.85	0.00 0.00	0.00 5,067.70 5,067.70
		09/19/21 22 1 J090 value: 107,900-		1,405.67-	0.00	3,662.03
		02/07/22 22 1 R001 CK 1559		1,128.18	0.00	4,790.21
		Original Payment Date: 02/07/22				

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147	40	ELSHIEKH ENTERPRISES LLC	Continued			
		02/07/22 22	1 P001 CK 1559	1,128.18	0.00	3,662.03
		09/19/21 22	2 J090 Value: 107,900-	1,405.67-	0.00	2,256.36
		04/19/22 22	2 R001 CK 3596	1,128.18	0.00	3,384.54
		Original Payment Date: 04/19/22				
		04/19/22 22	2 P001 CK 3596	1,128.18	0.00	2,256.36
			Per Diem Interest:		58.85	2,315.21
148	DYKE, RALPH	74700				0.00
6	625 CRANFORD AVE	87700		2,115.67	0.00	
	KENILWORTH, N J	07033 0		2,115.66	0.00	4,231.33
	625 CRANFORD AVE	2 162400	0.00			4,231.33
		04/08/22 22	1 P001 CK 2072	0.00	70.87	4,231.33
		05/31/22 22	1 P001 CK 2076	487.73	55.01	3,743.60
		03/29/22 22	2 JHR Homestead Credi	841.54-	0.00	2,902.06
		05/31/22 22	2 P001 CK 2076	0.00	18.47	2,902.06
			Per Diem Interest:		31.93	2,933.99
148	KESSLER, JAMES M & CARRIE ANNE	73400				0.00
12	626 BLOOMINGDALE AVE	00660 69800		1,865.54	0.00	
	KENILWORTH, NJ	07033 0		1,865.54	0.00	3,731.08
	626 BLOOMINGDALE AVE	2 143200	0.00			3,731.08
		03/22/22 22	1 P001 CK 3825737135	1,865.54	26.32	1,865.54
			Per Diem Interest:		26.32	1,891.86
150	621 RICHFIELD, LLC	71400				0.00
4	621 RICHFIELD AVE	67400		1,808.22	0.00	
	KENILWORTH, NJ	07033 0		1,808.22	0.00	3,616.44
	621 RICHFIELD AVE	2 138800	0.00			3,616.44
			Per Diem Interest:		114.84	3,731.28
150	MARTAKIS, ALEXANDER J	74200				0.00
38	180 FAITOUTE AVE	83500		2,054.44	0.00	
	KENILWORTH, N J	07033 0		2,054.44	0.00	4,108.88
	180 FAITOUTE AVE	2 157700	0.00			4,108.88
		03/18/22 22	1 P001 CK 27824018152	671.30	28.70	3,437.58
			Per Diem Interest:		117.40	3,554.98
153	GERAKARIS, NICK & NIKI	71400				1,334.48
5	688 UNION AVE	114500		2,421.82	0.00	
	KENILWORTH, NJ	07033 0		2,421.81	0.00	4,843.63
	688 UNION AVE	2 185900	0.00			6,178.11
		05/09/22 22	1 P001 CK 367	0.00	118.67	6,178.11
			Per Diem Interest:		142.52	6,320.63
158	WALKER, KENNETH J & RENEE M	71400				0.00
25	714 WOODLAND AVE	78500		1,952.83	0.00	
	KENILWORTH, N J	07033 0		1,952.82	0.00	3,905.65
	714 WOODLAND AVE	2 149900	0.00			3,905.65
		03/29/22 22	2 JHR Homestead Credi	730.61-	0.00	3,175.04

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
158	25	WALKER, KENNETH J & RENEE M	Continued			
			Per Diem Interest:		110.09	3,285.13
162	GONCALVES, JUSTINO	78600				0.00
10	1227 GRANDVIEW AVE	173500		3,284.24	0.00	
	UNION, NJ	07083 0		3,284.23	0.00	6,568.47
	690 FAIRFIELD AVE	2 252100 0.00				6,568.47
		04/11/22 22 1 P001 CK 9388897		1,269.28	114.95	5,299.19
		05/17/22 22 1 P001 CK 13696098		1,337.46	36.27	3,961.73
		05/17/22 22 2 P001 CK 13696098		0.00	26.27	3,961.73
			Per Diem Interest:		69.33	4,031.06
164	MAMOLA, KENNETH	88900				0.00
10	615 FAIRFIELD AVE	62800		1,976.28	0.00	
	KENILWORTH, NJ	07033 0		1,976.27	0.00	3,952.55
	615 FAIRFIELD AVE	2 151700 0.00				3,952.55
		02/03/22 22 1 P001 CK 222		1,976.28	0.00	1,976.27
			Per Diem Interest:		29.14	2,005.41
173	OCEAN KLOUD, LLC	69800				7,887.50
1	735 LEXINGTON AVE	83200		1,993.21	0.00	
	KENILWORTH, NJ	07033 0		1,993.21	0.00	3,986.42
	735 LEXINGTON AVE	4B 153000 0.00				11,873.92
			Per Diem Interest:		1,173.02	13,046.94
177	IRON WORKS REALTY LLC	234000				0.00
2	1087 PROSPECT AVE	209700		5,780.31	0.00	
	MOUNTAINSIDE, NJ	07092 0		5,780.30	0.00	11,560.61
	136-140 MARKET ST	4B 443700 0.00				11,560.61
		02/09/22 22 1 P001 CK 3823292685		5,780.31	0.00	5,780.30
			Per Diem Interest:		126.15	5,906.45
178	KENILWORTH LOGISTICS LLC	726000				0.00
5	221 SO 31ST ST	01369 1981500		35,271.96	0.00	
	KENILWORTH, NJ	07033 0		35,271.96	0.00	70,543.92
	221 SO 31ST ST	4B 2707500 0.00				70,543.92
			Per Diem Interest:		3,327.35	73,871.27
179	131 SOUTH 31ST KENILWORTH LLC	858700				0.00
4.01	1449 37TH ST S414	01369 1952000		36,616.40	0.00	
	BROOKLYN, NY	11218 0		36,616.39	0.00	73,232.79
	131 SO 31ST ST	4A 2810700 0.00				73,232.79
		02/03/22 22 1 P001 CK 58687		36,616.40	0.00	36,616.39
			Per Diem Interest:		912.47	37,528.86
179	131 SOUTH 31ST KENILWORTH LLC	133400				0.00
6.01	1449 37TH ST SUITE 414	0		1,737.87	0.00	
	BROOKLYN, NY	11218 0		1,737.87	0.00	3,475.74
	SO 31ST ST - REAR	1 133400 0.00				3,475.74
		02/22/22 22 1 P001 CK 75193		1,721.08	18.25	1,754.66

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 Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	6.01	131 SOUTH 31ST KENILWORTH LLC	Continued			
			Per Diem Interest:		45.33	1,799.99
180	FAIRFIELD PRODUCTS CORP % WILKIN	304500				0.00
7	1200 TICES LANE	269500		7,477.79	0.00	
	EAST BRUNSWICK, NJ	08816 0		7,477.78	0.00	14,955.57
	400 SWENSON DR	4B 574000	0.00			14,955.57
			Per Diem Interest:		659.11	15,614.68
180	BRUD PRODUCTS CORP % WILKIN	122000				8,842.50
8	1200 TICES LANE	103000		2,931.19	0.00	
	EAST BRUNSWICK, NJ	08816 0		2,931.19	0.00	5,862.38
	450 SWENSON DR	4B 225000	0.00			14,704.88
			Per Diem Interest:		1,526.79	16,231.67
183	THS PROPERTIES, LLC	230800				0.00
1.02	PO BOX 104	174200		5,276.14	0.00	
	KENILWORTH, NJ	07033 0		5,276.14	0.00	10,552.28
	720 FEDERAL AVE	4B 405000	0.00			10,552.28
		10/28/21 22 1 P001 CK 49731		13.57	0.00	10,538.71
		03/30/22 22 1 P001 CK 8314359		1,869.33	130.67	8,669.38
			Per Diem Interest:		273.66	8,943.04
183	JN25NO26TH B183L9, LLC	1137000				0.00
9	720 BOULEVARD	01369 0		14,812.27	0.00	
	KENILWORTH, NJ	07033 0		14,812.27	0.00	29,624.54
	25 NO 26TH ST	1 1137000	0.00			29,624.54
		02/03/22 22 1 P001 CK 58687		14,812.27	0.00	14,812.27
			Per Diem Interest:		356.46	15,168.73

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	
Original Billed	314,502.47	314,502.13	0.00	0.00	629,004.60	
Added/Omitted	0.00	0.00	0.00	0.00	0.00	
Other Billing	1,405.67-	3,893.16-	0.00	0.00	5,298.83-	
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00	
Payments (Prin)	180,831.76	4,338.47	0.00	0.00	185,170.23	
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00	
NSF (Prin)	0.00	0.00	0.00	0.00	0.00	
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00	
Tax Balance (Prin + Pnlt)	132,265.04	306,270.50	0.00	0.00	438,535.54	
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00	
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00	
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00	
Total Balance (Prin + Pnlt)	132,265.04	306,290.50	0.00	0.00	438,555.54	
Payments (Intr)	2,794.79	164.04	0.00	0.00	2,958.83	
NSF (Intr)	0.00	0.00	0.00	0.00	0.00	
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00	
	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	156,624.42	438,555.54			32,384.48	627,564.44
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	156,624.42	438,555.54	0.00	0.00	32,384.48	627,564.44

2022 DEDUCTIONS

Number of Accts:	74	Senior Citizen	0
Land Value:	10,257,300	Disabled Person	0
Improvement Value:	13,704,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	23,961,300	Widow of Veteran	1

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