

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 05/16/22
As Of Date: 05/16/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 05/16/22: 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
1 1.27	WALKER, CAROLYN 29 HIDDEN POND COURT RARITAN, NJ 29 HIDDEN POND COURT	194000 00597 193500 08869 0 2 387500 03/01/22 22 1 P001 CK 3824470720	0.00	2,518.75 2,518.75 2,518.75	0.00 0.00 25.28	0.00 5,037.50 5,037.50 2,518.75 2,531.39
				Per Diem Interest:	12.64	
1 4.15	TUCCILLO, ROSEMARY 19 CARDINAL WAY RARITAN NJ 19 CARDINAL WAY	56600 119400 08869 0 2 176000 03/18/22 22 1 P001 CK 3825524703 03/31/22 22 2 JHB Homestead Credi	0.00	1,144.00 1,144.00 1,144.00 280.10-	0.00 0.00 11.95 0.00	0.00 2,288.00 2,288.00 1,144.00 863.90 866.78
				Per Diem Interest:	2.88	
1 9.02	TRIVEDI, SAKET & POOJA 3 RODERER DR. RARITAN, NJ 3 RODERER DRIVE	212000 316300 08869 0 2 528300 01/31/22 22 1 P001 CK 5904829 05/06/22 22 1 P001 CK 6347720 05/06/22 22 2 P001 CK 6347720	0.00	3,433.95 3,433.95 3,421.03 12.92 3,420.76	0.00 0.00 0.00 0.27 0.00	0.00 6,867.90 6,867.90 3,446.87 3,433.95 13.19 13.23
				Per Diem Interest:	0.04	
1 9.16	CHALIKONDA, BHAVANI P. & PADMINI 14 RODERER DR RARITAN, NJ 14 RODERER DRIVE	210000 330200 08869 0 2 540200 10/18/21 22 1 J065 2021 Added S 01/27/22 22 1 P001 CK 3822496412 10/18/21 22 2 J065 2021 Added S	0.00	3,511.30 3,511.30 9.75 3,521.05 9.75	0.00 0.00 0.00 0.00 0.00	0.00 7,022.60 7,022.60 7,032.35 3,511.30 3,521.05 3,541.21
				Per Diem Interest:	20.16	
1.01 17	RAJU, VENKAT C. & VIJAYALAKSMI C. 20 CARDINAL WAY RARITAN, NJ 20 CARDINAL WAY	212000 273000 08869 0 2 485000 02/03/22 22 1 P001 CK	0.00	3,152.50 3,152.50 3,152.50	0.00 0.00 0.00	0.00 6,305.00 6,305.00 3,152.50 3,169.89
				Per Diem Interest:	17.39	

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1.01 28	LOUGHRAN, CHRISTINA & PENG, WANGTON 69 VONES LANE RARITAN, NJ 69 VONES LANE	236100 304200 08869 0 2 540300	0.00	3,511.95 3,511.95	0.00 0.00	0.00 7,023.90 7,023.90
		02/07/22 22 1 P001 CK 3823122460		3,500.00	0.00	3,523.90
		05/11/22 22 1 P001 CK 3829052442		11.95	0.27	3,511.95
		05/11/22 22 2 P001 CK 3829052442		3,498.51	13.43	13.44
		Per Diem Interest:			0.03	13.47
1.02 7	ZHAO, YUEDONG & HONG ZHUANG 57 VONES LANE RARITAN NJ 57 VONES LANE	211000 273700 08869 0 2 484700	0.00	3,150.55 3,150.55	0.00 0.00	0.00 6,301.10 6,301.10
		02/01/22 22 1 P001 CK 174		3,150.55	0.00	3,150.55
		Per Diem Interest:			17.38	3,167.93
1.02 10	FAN, YE & YI SU 15 BLUEBIRD WAY RARITAN, NJ 15 BLUEBIRD WAY	216000 224000 08869 0 2 440000	0.00	2,860.00 2,860.00	0.00 0.00	0.00 5,720.00 5,720.00
		12/28/21 22 1 P001 CK 3820866420		2,860.00	0.00	2,860.00
		Per Diem Interest:			15.20	2,875.20
1.03 9	ELLIS, THERESA 26 BLUEBIRD WAY RARITAN NJ 26 BLUEBIRD WAY	56600 63400 08869 0 2 120000	0.00	780.00 780.00	0.00 0.00	0.00 1,560.00 1,560.00
		04/12/22 22 1 P001 CR 3827374400		780.00	27.69	780.00
		04/12/22 22 2 P001 CR 3827374400		9.73	0.00	770.27
		Per Diem Interest:			2.57	772.84
1.03 11	PATEL, VIRAL V & PARUL 4 CARDINAL WAY RARITAN NJ 4 CARDINAL WAY	224600 339000 08869 0 2 563600	0.00	3,663.40 3,663.40	0.00 0.00	0.00 7,326.80 7,326.80
		01/31/22 22 1 P001 CK 3822722526		3,663.40	0.00	3,663.40
		Per Diem Interest:			21.23	3,684.63
2 1.03	CAVANAGH, JAMES C & JEANINE C 8 BARBIERI CT RARITAN, NJ 8 BARBIERI CT	218500 268100 08869 0 2 486600	0.00	3,162.90 3,162.90	0.00 0.00	0.00 6,325.80 6,325.80
		03/21/22 22 1 P001 CK 3825586854		3,162.90	58.24	3,162.90
		Per Diem Interest:			17.47	3,180.37
2 3.02	MAJCHER, JOHN & CANDIO, VICTORIA 62 VONES LANE RARITAN, N.J. 62 VONES LANE	242500 241700 08869 0 2 484200	0.00	3,147.30 3,147.30	0.00 0.00	0.00 6,294.60 6,294.60
		02/02/22 22 1 P001 CK 195		3,147.30	0.00	3,147.30

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2	3.02	MAJCHER,JOHN & CANDIO,VICTORIA	Continued			
				Per Diem Interest:	17.35	3,164.65
2 13.06	PATEL, JIGNESH S & REENA J 4 WYNDHAM COURT RARITAN NJ 4 WYNDHAM CT	211000 286600 08869 0 2 497600 03/21/22 22 1 P001 CK 2311	0.00	3,234.40 3,234.40 3,234.40 3,234.40	0.00 0.00 60.03	0.00 6,468.80 6,468.80 3,234.40
				Per Diem Interest:	18.01	3,252.41
2 14.11	CARMAK, J. % J. ZAINRZLA TTL .X DECICCO DR	9400 0 99999 0 1 9400	*Lien**Lien* 0.00	61.10 61.10	0.00 0.00	0.00 122.20 122.20
				Per Diem Interest:	3.67	125.87
2 15.01	RAWTANI, PUSHPA 600 ROUTE 28 RARITAN NJ 600 ROUTE 28	242400 159900 08869 0 2 402300 11/04/21 22 1 P001 CK 73759157 02/04/22 22 1 P001 CK 749424719 05/06/22 22 2 P001 CK 760938039	0.00	2,614.95 2,614.95 0.01 2,614.94 2,614.94	0.00 0.00 0.00 0.00 0.00	0.00 5,229.90 5,229.90 5,229.89 2,614.95 0.01
				Per Diem Interest:	0.00	0.01
2 20 -C0113- -	ACT 1 LIMITED LIABILITY COMPANY 674 ROUTE 202/206 BLDG 4 BRIDGEWATER, NJ 1124 RT. 202 (A3)	40000 132200 08807 0 4A 172200 01/24/22 22 1 P001 CK 1249 04/29/22 22 1 P001 CK 1255 04/29/22 22 2 P001 CK 1255	0.00	1,119.30 1,119.30 1,118.26 1.04 1,118.24	0.00 0.00 0.00 0.02 0.00	0.00 2,238.60 2,238.60 1,120.34 1,119.30 1.06
				Per Diem Interest:	0.00	1.06
2 20 -C0118- -	RARITAN 1124 LLC, 1124 ROUTE 202 SE A8 RARITAN, NJ 1124 RT. 202 (A8)	40000 132200 08869 0 4A 172200 12/02/21 22 1 P001 CK 3819316032 03/21/22 22 1 P001 CR 3825588842	0.00	1,119.30 1,119.30 0.25 1,119.05	0.00 0.00 0.00 12.43	0.00 2,238.60 2,238.60 2,238.35 1,119.30
				Per Diem Interest:	3.73	1,123.03
2 20 -C0223- -	RANGAM CONSULTANTS INC., 270 DAVIDSON AVE STE 103 SOMERSET, NJ 1124 RT. 202 (B5)	40000 110000 08873 0 4A 150000 08/05/21 22 1 P001 CK 3005 03/31/22 22 1 P001 CK 3210	0.00	975.00 975.00 4.09 966.81	0.00 0.00 0.00 12.73	0.00 1,950.00 1,950.00 1,945.91 979.10
				Per Diem Interest:	3.29	982.39

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2 21	BUCHHOLZ, VIKTOR & RUTA 20 ALTON PLACE CLINTON, NJ 1126 ROUTE 202	219500 51000 08809 0 2 270500	0.00	1,758.25 1,758.25	0.00 0.00	0.00 3,516.50 3,516.50
		02/09/22 22 1 P001 CK 209		1,757.70	0.00	1,758.80
		05/09/22 22 1 P001 CK 1226		0.55	0.01	1,758.25
		05/09/22 22 2 P001 CK 1226		1,757.69	0.00	0.56
		Per Diem Interest:			0.00	0.56
2 22	SORIANO, JOJI LUIS & ADIA ET ALS 802 EASTON AVE. SOMERSET, NJ 1128 RT. 202	219500 101800 08873 0 2 321300	0.00	2,088.45 2,088.45	0.00 0.00	0.00 4,176.90 4,176.90
		11/08/21 22 1 P001 CK 794		0.10	0.00	4,176.80
		01/24/22 22 1 P001 CK 824		2,088.35	0.00	2,088.45
		01/24/22 22 2 P001 CK 824		0.10	0.00	2,088.35
		Per Diem Interest:			9.41	2,097.76
2 23 -C00A3-	PARLAVECCHIO, JOSEPH G. 1130 RT.#202, BLDG.A RARITAN, NJ 1130 ROUTE 202	40000 197000 08869 0 4A 237000	0.00	1,540.50 1,540.50	0.00 0.00	0.00 3,081.00 3,081.00
		11/29/21 22 1 P001 CK 1121		1.47	0.00	3,079.53
		03/01/22 22 1 P001 CK 1113		1,539.03	10.59	1,540.50
		03/01/22 22 2 P001 CK 1113		3.52	0.00	1,536.98
		Per Diem Interest:			5.28	1,542.26
2 23 -C00A7-	SEMALUNA, L.L.C. 1130 RT.#202,BLDG.#A-7/8 RARITAN, NJ 1130 ROUTE 202	40000 197000 01369 0 08869 0 4A 237000	0.00	1,540.50 1,540.50	0.00 0.00	0.00 3,081.00 3,081.00
		11/19/21 22 1 P001 CK 3818471200		380.34	0.00	2,700.66
		02/22/22 22 1 P001 CK 147		1,160.16	5.41	1,540.50
		02/22/22 22 2 P001 CK 147		334.43	0.00	1,206.07
		Per Diem Interest:			4.02	1,210.09
2 23 -C01E3-	CHANDRANI REALTY LLC 1200 US HWY 22E SUITE 17 BRIDGEWATER, NJ 1130 ROUTE 202	100000 97600 08807 0 4A 197600	0.00	1,284.40 1,284.40	0.00 0.00	0.00 2,568.80 2,568.80
		Per Diem Interest:			71.37	2,640.17
2 23 -C01E4-	CHANDRANI REALTY LLC 1200 US HWY 22E SUITE 17 BRIDGEWATER, NJ 1130 ROUTE 202	100000 97600 08807 0 4A 197600	0.00	1,284.40 1,284.40	0.00 0.00	0.00 2,568.80 2,568.80
		Per Diem Interest:			71.37	2,640.17

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3 22	MEHALICK, J. & P. 1461 DOMINIC STREET MANVILLE, N. J. SOMERVILLE AVE	60000 0 08835 0 1 60000	0.00	390.00 390.00	0.00 0.00	0.00 780.00 780.00 790.40
				Per Diem Interest:	10.40	
4 7.02	SHAH, ASHOK & PRITI 9 DECICCO DRIVE RARITAN, NJ 9 DECICCO DRIVE	162800 346200 08869 0 2 509000 02/02/22 22 1 P001 CK 3822868113	0.00	3,308.50 3,308.50 3,308.50	0.00 0.00 0.00	0.00 6,617.00 6,617.00 3,308.50 3,327.06
				Per Diem Interest:	18.56	
8 5	LEE, KING W & CHIANG, IRENE M 8 KISER LANE BRIDGEWATER, NJ 804 BOUND BROOK AVE.	158300 154400 08807 0 2 312700 04/01/22 22 1 P001 CK 678	0.00	2,032.55 2,032.55 2,012.20	0.00 0.00 60.98	0.00 4,065.10 4,065.10 2,052.90 2,068.60
				Per Diem Interest:	15.70	
9 1	MARINI, JOHN & LEOCADIA 819 RIVERSIDE AVENUE RARITAN, N. J. 819 RIVERSIDE AVE	167800 198300 08869 0 2 366100 02/07/22 22 1 P001 CK 4295 03/31/22 22 2 JHB Homestead Credi	0.00	2,379.65 2,379.65 2,379.65 873.52-	0.00 0.00 0.00 0.00	0.00 4,759.30 4,759.30 2,379.65 1,506.13 1,511.18
				Per Diem Interest:	5.05	
9 8	VALE, MARIE ANN 1087 FIRST AVENUE RARITAN, N.J. 1087 FIRST AVE	166400 SC001 151100 08869 0 2 317500 125.00 04/06/22 22 1 P001 CK 9372 05/02/22 22 1 P001 CK 9391 03/31/22 22 2 JHB Homestead Credi 05/02/22 22 2 P001 CK 9391		2,001.25 2,001.25 1,799.83 201.42 416.28- 195.96	0.00 0.00 65.04 2.62 0.00 0.00	0.00 4,002.50 4,002.50 2,202.67 2,001.25 1,584.97 1,389.01 1,393.64
				Per Diem Interest:	4.63	
9 9	GOMES, RICHARD A & LINDA N 9 MEADOW DRIVE WARREN, NJ 702 BOUND BROOK AVE	166400 145200 07059 0 2 311600 02/07/22 22 1 P001 CK 3823090119		2,025.40 2,025.40 2,025.40	0.00 0.00 0.00	0.00 4,050.80 4,050.80 2,025.40 2,034.34
				Per Diem Interest:	8.94	
12 1	FISCHETTI JR, ALESSANDRO & JUNE 636 RICHARD ST RARITAN NJ ELIZABETH AVE	81800 0 08869 0 1 81800 02/10/22 22 1 P001 CK 1110	0.00	531.70 531.70 531.70	0.00 0.00 0.00	0.00 1,063.40 1,063.40 531.70

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12	1	FISCETTI JR, ALESSANDRO & JUNE	Continued			
			Per Diem Interest:		1.77	533.47
12 9	MC DONALD, JOHN F. 818 RHINE BLVD. RARITAN, NJ 818 RHINE BLVD	162800 VT001 106200 08869 0 2 269000 125.00 02/01/22 22 1 P001 CK 3822773709 03/31/22 22 2 JHB Homestead Credi		1,686.00 1,686.00 1,686.00 616.83-	0.00 0.00 0.00 0.00	0.00 3,372.00 3,372.00 1,686.00 1,069.17 1,072.73
			Per Diem Interest:		3.56	
14 9	KASCHAK, GEORGE & DEBORAH 198 PLAINFIELD AVENUE RARITAN, NJ 198 PLAINFIELD AVE	165700 150700 08869 0 2 316400 0.00 02/09/22 22 1 P001 CK 72459640		2,056.60 2,056.60 2,056.49	0.00 0.00 0.00	0.00 4,113.20 4,113.20 2,056.71 2,065.89
			Per Diem Interest:		9.18	
19 4	MCCLYMONT, MARIANNE LUBRANI 707 NEW YORK AVE RARITAN, NJ 707 NEW YORK AVE	162800 120700 08869 0 2 283500 0.00 01/13/22 22 1 P001 CK 3821668260 01/26/22 22 1 P001 CK 3822383269 02/10/22 22 1 P001 CK 3823370554 03/02/22 22 1 P001 CK 3824533803 03/16/22 22 1 P001 CK 3825375082 03/31/22 22 2 JHB Homestead Credi 04/20/22 22 2 P001 CK 3827814568		1,842.75 1,842.75 342.75 199.13 650.87 345.52 304.48 451.18- 391.57	0.00 0.00 0.00 0.00 0.00 4.48 0.95 0.00 0.00	0.00 3,685.50 3,685.50 3,342.75 3,143.62 2,492.75 2,147.23 1,842.75 1,391.57 1,000.00 1,003.33
			Per Diem Interest:		3.33	
20 1.01	ZELANO, J. HERMAN & BEULAH 815 BROOKLYN AVE RARITAN, N J 815 BROOKLYN AVE	174500 173700 08869 0 15F 348200 0.00 10/18/21 22 1 J065 2021 Added S 01/18/22 22 1 P001 CK 5467 10/18/21 22 2 J065 2021 Added S 01/18/22 22 2 P001 CK 5467		0.00 0.00 2,263.30 2,263.30 2,263.30 2,263.10	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 2,263.30 0.00 2,263.30 0.20 0.20
			Per Diem Interest:		0.00	
21 4	FISCETTI, ALEXANDER & JUNE 636 RICHARD STREET RARITAN, N.J. 636 RICHARD STREET	171700 VT001 210800 08869 0 2 382500 125.00 02/10/22 22 1 P001 CK 1110		2,423.75 2,423.75 2,423.75	0.00 0.00 0.00	0.00 4,847.50 4,847.50 2,423.75 2,435.68
			Per Diem Interest:		11.93	

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21 9	VISCARIELLO, A. & C. 705 BROOKLYN AVE RARITAN, N J 705 BROOKLYN AVE	162800 151000 08869 0 2 313800	0.00	2,039.70 2,039.70	0.00 0.00	0.00 4,079.40 4,079.40
		02/28/22 22 1 P001 CK 639 04/25/22 22 1 J083 05/03/22 22 1 P001 CK 1669 02/28/22 22 2 P001 CK 639 04/25/22 22 2 J083 05/03/22 22 2 P001 CK 1669		2,039.70 16.29 16.29 7.83 7.83 2,023.17	16.29 0.00 0.24 0.00 0.00 0.00	2,039.70 2,055.99 2,039.70 2,031.87 2,039.70 16.53
				Per Diem Interest:	0.06	16.59
22 3	MARSHALL, MARK B & GRECO, ANTONIA 1086 FIRST AVE RARITAN, NJ 1086 FIRST AVE	162000 116600 08869 0 2 278600	0.00	1,810.90 1,810.90	0.00 0.00	0.00 3,621.80 3,621.80
		02/03/22 22 1 P001 CK 2241 03/31/22 22 2 JHB Homestead Credi		1,810.90 714.74-	0.00 0.00	1,810.90 1,096.16
				Per Diem Interest:	3.65	1,099.81
22 13.01	VISCARIELLO, PHILIP & ANTONELLA 854 FIRST AVE RARITAN, NJ 854 FIRST AVENUE	172000 310600 08869 0 2 482600	0.00	3,136.90 3,136.90	0.00 0.00	0.00 6,273.80 6,273.80
		02/04/22 22 1 P001 CK 229 05/09/22 22 1 P001 CK 239 05/09/22 22 2 P001 CK 239		3,136.84 0.06 3,136.84	0.00 0.00 0.00	3,136.96 3,136.90 0.06
				Per Diem Interest:	0.00	0.06
22 27.02	AVERSA, HELEN K. & COLLINS, JAMES 607 ROUTE 28 RARITAN, NJ 607 ROUTE 28	180500 274100 08869 0 2 454600	0.00	2,954.90 2,954.90	0.00 0.00	0.00 5,909.80 5,909.80
		02/09/22 22 1 P001 CK 2127 05/03/22 22 2 P001 CK 2168 05/03/22 22 2 P001 CK 2168		2,954.90 2,954.80 0.06	0.00 0.00 0.00	2,954.90 0.10 0.04
				Per Diem Interest:	0.00	0.04
23 15	MACHADO, AGOSTINHO J & KAREN 811 ASHTON ST RARITAN, NJ 811 ASHTON ST	150300 167200 08869 0 2 317500	0.00	2,063.75 2,063.75	0.00 0.00	0.00 4,127.50 4,127.50
		01/24/22 22 1 P001 CK 3822172817		2,063.75	0.00	2,063.75
				Per Diem Interest:	9.23	2,072.98
25 7	DESTEFANO, FULVIA 791 ASHTON STREET RARITAN, NJ 791 ASHTON ST	151800 163000 08869 0 2 314800	0.00	2,046.20 2,046.20	0.00 0.00	0.00 4,092.40 4,092.40
		02/15/22 22 1 P001 CK 177		2,046.20	8.49	2,046.20

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25	7	DESTEFANO, FULVIA 03/31/22 22 2 JHB	Continued Homestead Credi	801.11- Per Diem Interest:	0.00 4.15	1,245.09 1,249.24
26 11.01	RARITAN VALLEY PROFESSIONAL CENTER 1250 ROUTE 28, STE 101 BRANCHBURG, NJ 575 ROUTE 28	624800 5364300 08876 0 4A 5989100	0.00	38,929.15 38,929.15	0.00 0.00	0.00 77,858.30 77,858.30
		02/08/22 22 1 P001 CK 870 02/08/22 22 1 P001 CK 2831 02/08/22 22 1 P001 CK 1921 05/06/22 22 2 P001 CK 1977		7,700.18 9,093.85 22,135.12 22,135.12	0.00 0.00 0.00 0.00	70,158.12 61,064.27 38,929.15 16,794.03
				Per Diem Interest:	119.71	16,913.74
26 14	LO PRESTI, NICOLA & ANTHONY 27 MEEHAN AVE RARITAN, NJ 618 THOMPSON ST	162000 0 08869 0 1 162000	0.00	1,053.00 1,053.00	0.00 0.00	0.00 2,106.00 2,106.00
				Per Diem Interest:	50.58	2,156.58
28 13	LECK, RACHEL P.O. BOX 654 NEWTOWN, PA 412 ROUTE 202 SOUTH	99600 131100 18940 0 2 230700	0.00	1,499.55 1,499.55	0.00 0.00	0.00 2,999.10 2,999.10
		02/28/22 22 1 P001 CR 3824348350		1,499.55	9.00	1,499.55
				Per Diem Interest:	5.00	1,504.55
29 2	ER/UDC RARITAN LLC, 250 MIRON DRIVE SOUTHLAKE, TX 119 ROUTE 202	2200000 0 76092 0 1 2200000	0.00	14,300.00 14,300.00	0.00 0.00	0.00 28,600.00 28,600.00
		10/18/21 22 1 J065 2021 Added S 10/18/21 22 2 J065 2021 Added S		16,250.00 16,250.00	0.00 0.00	44,850.00 61,100.00
				Per Diem Interest:	1,833.01	62,933.01
32 16	RYNO, BRIAN A. & ELIZABETH A. 12-B JOHN F.GOELLNER DR. RARITAN, NJ 12B JOHN F GOELLNER DR	133000 131800 00660 0 2 264800	0.00	1,721.20 1,721.20	0.00 0.00	0.00 3,442.40 3,442.40
		02/14/22 22 1 P001 CK 557912 05/13/22 22 1 P001 CK 614452 05/13/22 22 2 P001 CK 614452		1,715.43 5.77 1,709.98	5.77 0.11 5.34	1,726.97 1,721.20 11.22
				Per Diem Interest:	0.02	11.24
33 13	76 QUICK LLC 205 W MAIN ST STE 203/204 SOMERVILLE, NJ 76 QUICK AVE	143400 86100 08876 0 2 229500	*Lien**Lien*	1,491.75 1,491.75	0.00 0.00	0.00 2,983.50 2,983.50
		02/22/22 22 1 P022 CK 3333		1,491.75	15.66	1,491.75
				Per Diem Interest:	11.19	1,502.94

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34 5	RANDAZZO 108, L.L.C. 611 ROUTE 202 NORTH RARITAN, NJ 108 FIRST AVE	125800 118300 08869 0 2 244100	0.00	1,586.65 1,586.65	0.00 0.00	0.00 3,173.30 3,173.30
		11/24/21 22 1 P001 CK 9203		10.74	0.00	3,162.56
		03/03/22 22 1 P001 CK 9369		1,575.91	11.88	1,586.65
		03/03/22 22 2 P001 CK 9369		2.97	0.00	1,583.68
		Per Diem Interest:			5.63	1,589.31
34 6	RANDAZZO 611, L.L.C. 611 ROUTE 202 NORTH RARITAN, NJ 611 ROUTE 202 & FIRST	292500 78248 08869 0 4A 370748	0.00	2,409.87 2,409.86	0.00 0.00	0.00 4,819.73 4,819.73
		11/24/21 22 1 P001 CK 9202		18.24	0.00	4,801.49
		03/03/22 22 1 P001 CK 9369		2,391.63	24.94	2,409.86
		03/03/22 22 2 P001 CK 9369		6.22	0.00	2,403.64
		Per Diem Interest:			11.78	2,415.42
35 5.01	RARITAN BOROUGH, 22 FIRST STREET RARITAN, NJ 401 TILLMAN ST.	142000 0 08869 0 1 142000	*Lien**Lien*	923.00 923.00	0.00 0.00	0.00 1,846.00 1,846.00
		Per Diem Interest:			55.38	1,901.38
36 3	DOREY, WESLY & NINA 61 QUICK AVENUE RARITAN, NJ 61 QUICK AVE	140500 121800 08869 0 2 262300	0.00	1,704.95 1,704.95	0.00 0.00	0.00 3,409.90 3,409.90
		02/03/22 22 1 P001 CK		1,704.95	0.00	1,704.95
		Per Diem Interest:			6.54	1,711.49
36 4.01	AUGSZTEJN, MONIKA 66 DALE DRIVE CHATHAM, NJ 57 QUICK AVENUE	139800 162500 07928 0 2 302300	0.00	1,964.95 1,964.95	0.00 0.00	0.00 3,929.90 3,929.90
		02/10/22 22 1 P001 CK 3823382538		1,964.95	0.00	1,964.95
		Per Diem Interest:			8.49	1,973.44
37 9	SHERMAN, PAUL ET ALS 36 A NORTH THIRD STREET EASTON, PA 42 TILLMAN ST	136800 148500 18042 0 2 285300	0.00	1,854.45 1,854.45	0.00 0.00	0.00 3,708.90 3,708.90
		03/31/22 22 1 P001 CK 179		1,826.76	54.71	1,882.14
		Per Diem Interest:			14.55	1,896.69
38 2.01	HUDACKO, MICHAEL 91 FIRST AVE. RARITAN, NJ 91 FIRST AVE.	141300 169000 08869 0 2 310300	0.00	2,016.95 2,016.95	0.00 0.00	0.00 4,033.90 4,033.90
		03/07/22 22 1 P001 CK 56369		1,995.64	21.31	2,038.26

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38	2.01	HUDACKO, MICHAEL	Continued			
		05/09/22 22 1 P001 CK		21.31	0.66	2,016.95
		05/09/22 22 2 P001 CK		1,994.98	0.00	21.97
				Per Diem Interest:	0.16	22.13
38 10	LAWSON, CHERYL & JOHN 805 BOUND BROOK AVENUE RARITAN, NJ 77 FIRST AVE	142000 280000 08869 0 2 422000 0.00		2,743.00 2,743.00	0.00 0.00	0.00 5,486.00
		02/08/22 22 1 P001 CK 2222		2,742.79	0.00	2,743.21
		05/10/22 22 1 P001 CK 2254		0.21	0.00	2,743.00
		05/10/22 22 2 P001 CK 2254		2,742.79	0.00	0.21
				Per Diem Interest:	0.00	0.21
39 5	ELOHIM EMPIRE, LLC 519 JACKSON AVE DUNELLEN, NJ 88 FIRST AVE	121600 118800 08812 0 2 240400 0.00		1,562.60 1,562.60	0.00 0.00	0.00 3,125.20
		01/17/22 22 1 P001 CK 81885		1,562.00	0.00	1,563.20
				Per Diem Interest:	5.48	1,568.68
40 4	SCARPONE, DEBORAH M 96 N SECOND AVE RARITAN NJ 96 SECOND AVE.	127100 DS001 105700 08869 0 2 232800 125.00		1,450.70 1,450.70	0.00 0.00	0.00 2,901.40
		03/31/22 22 1 P001 CK 1116304		1,450.70	42.80	1,450.70
		04/04/22 22 2 J052 FAILURE TO RTN		250.00	0.00	1,700.70
				Per Diem Interest:	6.51	1,707.21
40 5	SPINELLI, GERTRUDE I., TRUSTEE 1804 BOLMER FARM RD MARTINSVILLE, NJ 94 SECOND AVE.	119800 106800 08836 0 2 226600 0.00		1,472.90 1,472.90	0.00 0.00	0.00 2,945.80
		03/10/22 22 1 P001 CK 5594		1,472.90	12.77	1,472.90
		03/10/22 22 2 P001 CK 5594		0.32	0.00	1,472.58
				Per Diem Interest:	4.91	1,477.49
41 4	GERAGHTY, BARRY T. 47 HOLLAND BROOK ROAD WHITEHOUSE STATION, NJ 403 ROUTE 202	301700 156700 08889 0 4A 458400 0.00		2,979.60 2,979.60	0.00 0.00	0.00 5,959.20
		03/04/22 22 1 P001 CK 1208		2,979.60	49.16	2,979.60
		03/04/22 22 2 P001 CK 1208		10.46	0.00	2,969.14
				Per Diem Interest:	16.02	2,985.16
41 5	DUERR PROPERTIES LLC, 372 LURGAN ROAD NEW HOPE, PA 401 ROUTE 202	340000 371100 18938 0 4A 711100 0.00		4,622.15 4,622.15	0.00 0.00	0.00 9,244.30
		04/19/22 22 1 P001 CK 3827755238		0.00	180.26	9,244.30

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41	5	DUERR PROPERTIES LLC,	Continued			
				Per Diem Interest:	97.07	9,341.37
41	HU, ZONGQI & YUMEI WANG	127800				0.00
12	106 ANDERSON STREET	195800		2,103.40	0.00	
	RARITAN NJ	08869 0		2,103.40	0.00	4,206.80
	106 ANDERSON ST	2 323600	0.00			4,206.80
		02/07/22 22 1 P001 CK 1825		2,103.37	0.00	2,103.43
		05/06/22 22 1 P001 CK 1841		0.03	0.00	2,103.40
		05/06/22 22 2 P001 CK 1841		2,103.37	0.00	0.03
				Per Diem Interest:	0.00	0.03
42	DI BETTA, PHILLIP ET AL	122800				0.00
4	67 FRELINGHUYSEN AVE.	119800		1,576.90	0.00	
	RARITAN, NJ	08869 0		1,576.90	0.00	3,153.80
	67 FRELINGHUYSEN AVE	2 242600	0.00			3,153.80
				Per Diem Interest:	94.62	3,248.42
43	DEBARO, FREIDA A.	122800				0.00
3	220 FRELINGHUYSEN AVENUE	156600		1,816.10	0.00	
	RARITAN, NJ	08869 0		1,816.10	0.00	3,632.20
	220 FRELINGHUYSEN AVE	2 279400	0.00			3,632.20
		02/01/22 22 1 P001 CK 1298		1,815.73	0.00	1,816.47
		04/29/22 22 1 P001 CK 1329		0.37	0.01	1,816.10
		03/31/22 22 2 JHB Homestead Credi		666.65-	0.00	1,149.45
		04/29/22 22 2 P001 CK 1329		1,149.07	0.00	0.38
				Per Diem Interest:	0.00	0.38
43	KELLY, TODD TIMOTHY & KELLY, K.,	128500				0.00
10.03	505 SOUTHWICK ST	00672 172100		1,953.90	0.00	
	RARITAN, NJ	08869 0		1,953.90	0.00	3,907.80
	505 SOUTHWICK ST	2 300600	0.00			3,907.80
		05/09/22 22 1 P001 CK		1,898.99	54.91	2,008.81
				Per Diem Interest:	8.73	2,017.54
45	NAVATTO, LILYAN	127500				0.00
13	6 BELL AVE	155300		1,838.20	0.00	
	RARITAN NJ	08869 0		1,838.20	0.00	3,676.40
	6 BELL AVE	2 282800	0.00			3,676.40
		02/09/22 22 1 P001 CK 2370		1,838.20	0.00	1,838.20
		03/31/22 22 2 JHB Homestead Credi		674.76-	0.00	1,163.44
				Per Diem Interest:	3.88	1,167.32
45	GARA, THOMAS L & JOAN M	126800				0.00
17	16 BELL AVENUE	110600		1,543.10	0.00	
	RARITAN NJ	08869 0		1,543.10	0.00	3,086.20
	18 BELL AVE	2 237400	0.00			3,086.20
		02/10/22 22 1 P001 CK 811		1,543.08	0.00	1,543.12
		05/09/22 22 1 P001 CK 1000743693		0.02	0.00	1,543.10
		05/09/22 22 2 P001 CK 1000743693		1,543.08	0.00	0.02

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45	17	GARA, THOMAS L & JOAN M	Continued			
				Per Diem Interest:	0.00	0.02
46 6	RARITAN GARDENS LLC, 30 EAST SPRING STREET SOMERVILLE, NJ 86 ANDERSON ST	120500 175500 08876 0 2 296000	0.00	1,924.00 1,924.00	0.00 0.00	0.00 3,848.00 3,848.00
		12/29/21 22 1 P001 CK 7264		0.04	0.00	3,847.96
		02/11/22 22 1 P001 CS		0.00	5.41	3,847.96
		02/11/22 22 1 P001 CK 2553		1,923.96	0.04	1,924.00
				Per Diem Interest:	8.18	1,932.18
47 4	SENA, BARTHOLOMEW M. 314 SHERMAN AVE RARITAN, NJ 314 SHERMAN AVE	120500 SC001 217000 08869 0 2 337500	125.00	2,131.25 2,131.25	0.00 0.00	0.00 4,262.50 4,262.50
		03/04/22 22 1 P001 CK 1477		2,131.25	21.42	2,131.25
		03/04/22 22 2 P001 CK 1477		4.54	0.00	2,126.71
		04/04/22 22 2 J052 FAILURE TO RTN		250.00	0.00	2,376.71
		04/08/22 22 2 J051 PD5 RETURNED LA		250.00-	0.00	2,126.71
				Per Diem Interest:	9.70	2,136.41
48 15	FORTE, JOSEPH R, & SHARON L 214 SHERMAN AVENUE RARITAN NJ 214 SHERMAN AVE	125700 193900 08869 0 2 319600	0.00	2,077.40 2,077.40	0.00 0.00	0.00 4,154.80 4,154.80
				Per Diem Interest:	124.64	4,279.44
49 8.01	MEADOWBROOK REALTY LLC 25 MAIN ST. HARTFORD, CT 31 US HWY 206	353000 236600 06101 0 4A 589600	0.00	3,832.40 3,832.40	0.00 0.00	0.00 7,664.80 7,664.80
		12/16/21 22 1 P001 CK 4626		3,832.40	0.00	3,832.40
		12/16/21 22 2 P001 CK 4626		3,776.07	0.00	56.33
				Per Diem Interest:	0.19	56.52
49 12	PARIKH, KASHYAP 70 SOCIETY HILL WAY TINTON FALLS, NJ 116 SHERMAN AVE	125000 146100 07724 0 2 271100	0.00	1,762.15 1,762.15	0.00 0.00	0.00 3,524.30 3,524.30
				Per Diem Interest:	105.73	3,630.03
49 13	FRANGIONE, LOUIS C & MARY M 120 SHERMAN AVENUE RARITAN, NJ 120 SHERMAN AVE	122800 165900 08869 0 2 288700	0.00	1,876.55 1,876.55	0.00 0.00	0.00 3,753.10 3,753.10
		10/18/21 22 1 J065 2021 Added S		5.20	0.00	3,758.30
		02/02/22 22 1 P001 CK 2386		1,881.75	0.00	1,876.55
		10/18/21 22 2 J065 2021 Added S		5.20	0.00	1,881.75
		05/02/22 22 2 P001 CK 2405		1,876.55	0.00	5.20

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49	13	FRANGIONE, LOUIS C & MARY M	Continued			
				Per Diem Interest:	0.02	5.22
54	PC8REO, LLC	170000				0.00
1	2500 MCCLELLAN AVE #200	180200		2,276.30	0.00	
	PENNSAUKEN, N.J.	08109 0		2,276.30	0.00	4,552.60
	11 FIFTH STREET	4A 350200 0.00				4,552.60
		01/28/22 22 1 P001 CK 041819		2,276.30	0.00	2,276.30
				Per Diem Interest:	10.82	2,287.12
54	OSSES, AGUSTIN	127800				0.00
4	9 5TH STREET	151100		1,812.85	0.00	
	RARITAN, NJ	08869 0		1,812.85	0.00	3,625.70
	9 FIFTH ST	2 278900 0.00				3,625.70
		02/01/22 22 1 P001 CK 560		1,812.85	0.00	1,812.85
				Per Diem Interest:	7.35	1,820.20
54	FAN, YU-LING	113800				0.00
6	71 GRANDNER COURT	111200		1,462.50	0.00	
	BRIDGEWATER, NJ	08807 0		1,462.50	0.00	2,925.00
	81 SECOND AVE	2 225000 0.00				2,925.00
		10/29/21 22 1 P001 CK 9737		1,440.00	0.00	1,485.00
		02/01/22 22 1 P001 CK 748331650		22.50	0.00	1,462.50
		02/01/22 22 2 P001 CK 748331650		1,440.00	0.00	22.50
				Per Diem Interest:	0.08	22.58
54	O'NEILL, MARY & PERZEL, JOSEPH	113800 VT002				0.00
13	67 NORTH SECOND AVENUE	85000		1,167.20	0.00	
	RARITAN, NJ	08869 0		1,167.20	0.00	2,334.40
	67 SECOND AVE	2 198800 250.00				2,334.40
		11/29/21 22 1 P001 CK 2577		1.05	0.00	2,333.35
		03/07/22 22 1 P001 CK 2603		990.67	9.33	1,342.68
		03/07/22 22 1 P001 CK 2605		175.48	0.00	1,167.20
		03/07/22 22 2 P001 CK 2605		1.04	0.00	1,166.16
				Per Diem Interest:	3.89	1,170.05
54	DISTINCTIVE PROPERTY TRADERS LLC	119800				0.00
14	1802 STATE RT.31 SE2	113100		1,513.85	0.00	
	CLINTON, NJ	08809 0		1,513.85	0.00	3,027.70
	65 SECOND AVE	2 232900 0.00				3,027.70
		03/11/22 22 1 P001 CR 3825114134		1,513.85	30.28	1,513.85
				Per Diem Interest:	5.10	1,518.95
55	DINELLA, GABRIELE & BETTINA	129900				0.00
6	67 ANDERSON ST	141100		1,761.50	0.00	
	RARITAN NJ	08869 0		1,761.50	0.00	3,523.00
	67 ANDERSON ST	2 271000 0.00				3,523.00
		03/28/22 22 1 P001 CK 128		1,731.18	50.20	1,791.82
				Per Diem Interest:	13.94	1,805.76

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56 2	LIN, YVONNE & LIN MAGGIE 72 ANDERSON STREET RARITAN, NJ 72 ANDERSON ST	126100 142100 08869 0 2 268200 02/01/22 22 1 P001 CK 7051	0.00	1,743.30 1,743.30 1,743.26 Per Diem Interest:	0.00 0.00 0.00 6.83	0.00 3,486.60 3,486.60 1,743.34 1,750.17
56 9	CHEKURI, VENKATA N. & MANTENA, P 62 LOFT DRIVE MARTINSVILLE, NJ RAILROAD AVE	119800 0 08836 0 1 119800 0.00	0.00	778.70 778.70 Per Diem Interest:	0.00 0.00 21.00	0.00 1,557.40 1,557.40 1,578.40
57 7	GABURO, ALFRED J JR, TRUSTEE 307 VICTORIA ST RARITAN, NJ 307 VICTORIA ST	122800 122400 08869 0 2 245200 11/24/21 22 1 P001 CK 4020 03/08/22 22 1 P001 CK 4130 03/08/22 22 2 P001 CK 4130	0.00	1,593.80 1,593.80 7.28 1,586.52 1.13 Per Diem Interest:	0.00 0.00 0.00 13.93 0.00 5.70	0.00 3,187.60 3,187.60 3,180.32 1,593.80 1,592.67 1,598.37
57 10	RUSSO, ANGELO S & TERESA 1020 RICHARD STREET RARITAN NJ 10 RAILROAD AVE	119000 174400 08869 0 2 293400 01/18/22 22 1 P001 CK 1423	0.00	1,907.10 1,907.10 1,907.10 Per Diem Interest:	0.00 0.00 0.00 8.05	0.00 3,814.20 3,814.20 1,907.10 1,915.15
62 5.01	TANIOUS, MINA & OLFAT 251 WEISS TERRACE RARITAN, NJ 251 WEISS TERRACE	164500 152600 08869 0 2 317100 03/04/22 22 1 P001 CK 1443 03/04/22 22 2 P001 CK 1443	0.00	2,061.15 2,061.15 2,061.15 4.29 Per Diem Interest:	0.00 0.00 20.26 0.00 9.18	0.00 4,122.30 4,122.30 2,061.15 2,056.86 2,066.04
62 5.21	SINAGRA, ILLUMINATO & ANTONINA 249 WEISS TERRACE RARITAN, NJ 249 WEISS TERRACE	161500 173400 00000 0 08869 0 2 334900 08/04/21 22 1 P001 CK 1644 08/04/21 22 2 P001 CK 1644	0.00	2,176.85 2,176.85 2,176.85 2,146.96 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 4,353.70 4,353.70 2,176.85 29.89 29.89
67 4	ZIMMERMANN, PETER A 1038 OLD YORK ROAD RARITAN, NJ 1038 OLD YORK RD	169300 134900 08869 0 2 304200 0.00	0.00	1,977.30 1,977.30 Per Diem Interest:	0.00 0.00 118.64	0.00 3,954.60 3,954.60 4,073.24

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68 1	WILDE, ERIC V & DAWN M 112 WOODMERE STREET RARITAN NJ 112 WOODMERE ST	159000 128300 08869 0 2 287300 02/08/22 22 1 P001 CK 144	0.00	1,867.45 1,867.45 1,867.45 Per Diem Interest:	0.00 0.00 0.00 7.76	0.00 3,734.90 3,734.90 1,867.45 1,875.21
68 8	HOYER, ERIC & MEREDITH 1034 TYSLEY PLACE RARITAN, NJ 1034 TYSLEY PLACE	158500 119300 08869 0 2 277800 03/01/22 22 1 P001 CR 3824421995	0.00	1,805.70 1,805.70 1,805.70 Per Diem Interest:	0.00 0.00 14.59 7.29	0.00 3,611.40 3,611.40 1,805.70 1,812.99
68 12	BROWN, ELIZABETH 109 BRENTWOOD RD RARITAN, N J 109 BRENTWOOD RD	159000 147200 08869 0 2 306200 02/25/22 22 1 P001 CK 3824222472 03/31/22 22 1 P001 CR 3826334720	0.00	1,990.30 1,990.30 0.00 1,990.30 Per Diem Interest:	0.00 0.00 23.88 34.83 8.68	0.00 3,980.60 3,980.60 3,980.60 1,990.30 1,998.98
69 7	HAYES, RONALD A. & CAROL 1 MELANIE COURT RARITAN, NJ 108 BRENTWOOD RD	159000 VT001 137400 08869 0 2 296400 125.00 01/31/22 22 1 P001 CK 803	0.00	1,864.10 1,864.10 1,864.10 Per Diem Interest:	0.00 0.00 0.00 7.73	0.00 3,728.20 3,728.20 1,864.10 1,871.83
69 17	HEAPHY, KENNETH & KATHLEEN 103 AVONRIDGE RD RARITAN, N J 103 AVONRIDGE RD	159000 147700 08869 0 2 306700 01/20/22 22 1 P001 CK 7791	0.00	1,993.55 1,993.55 1,993.55 Per Diem Interest:	0.00 0.00 0.00 8.70	0.00 3,987.10 3,987.10 1,993.55 2,002.25
70 9	BUHL, MARTHA & HERBERT J. TRUSTEES 104 AVONRIDGE ROAD RARITAN, NJ 104 AVONRIDGE RD	159000 VT001 111400 08869 0 2 270400 125.00 02/01/22 22 1 P001 CK 3828222259	0.00	1,695.10 1,695.10 1,695.10 Per Diem Interest:	0.00 0.00 0.00 6.46	0.00 3,390.20 3,390.20 1,695.10 1,701.56
72 14	MITCHELL, HUGH ANDRE & LINDA 9 BRENTWOOD RD RARITAN, N J 9 BRENTWOOD RD	151500 172900 08869 0 2 324400 01/31/22 22 1 P001 CK 5590 02/02/22 22 1 J071 BANK RETRND CHE 02/02/22 22 1 P001 CK 5593	0.00	2,108.60 2,108.60 2,107.93 2,108.60 2,108.60	0.00 0.00 0.00 0.00 0.00	0.00 4,217.20 4,217.20 2,109.27 4,217.87 2,109.27

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72	14	MITCHELL, HUGH ANDRE & LINDA	Continued			
		04/08/22 22 1 P001 CS		0.66	0.01	2,108.61
		04/08/22 22 1 P001 CK 5595		0.01	0.00	2,108.60
		04/08/22 22 2 P001 CK 5595		2,108.59	0.00	0.01
		Per Diem Interest:			0.00	0.01
75		HAYES, ROBERT & MICHEL H				0.00
26.02		1024 OLD YORK RD		2,143.70	0.00	
		RARITAN, NJ	08869 0	2,143.70	0.00	4,287.40
		1024 OLD YORK RD	2 329800 0.00			4,287.40
		Per Diem Interest:			84.87	4,372.27
75		ATCHEY, MARY				0.00
36		9 WEISS TERR		2,158.65	0.00	
		RARITAN, NJ	08869 0	2,158.65	0.00	4,317.30
		9 WEISS TERRACE	2 332100 0.00			4,317.30
		12/09/21 22 1 P001 CK 4099		45.47	0.00	4,271.83
		Per Diem Interest:			83.38	4,355.21
77		LOPRESTI, ANTHONY				0.00
5		27 MEEHAN AVE.		1,941.55	0.00	
		RARITAN, NJ	08869 0	1,941.55	0.00	3,883.10
		27 MEEHAN AVE	2 298700 0.00			3,883.10
		03/16/22 22 1 P001 CK 506		1,941.55	24.93	1,941.55
		Per Diem Interest:			8.31	1,949.86
78		LABORATORY CORP OF AMERICA HOLD				0.00
1		ATTN:ASSET MANAGEMENT		214,012.83	0.00	
		BURLINGTON, NC	27216 0	214,012.82	0.00	428,025.65
		JOHNSON DRIVE & FIRST AVE	4B 32925050 0.00			428,025.65
		12/10/21 22 1 P001 CK 102388714		2.11	0.00	428,023.54
		02/02/22 22 1 P001 CK 102400465		214,010.72	0.00	214,012.82
		02/02/22 22 2 P001 CK 102400465		2.11	0.00	214,010.71
		Per Diem Interest:			1,598.83	215,609.54
79		BOUZIOTIS, STEVEN				0.00
15		30 GASTON AVE.		1,654.25	0.00	
		RARITAN, NJ	08869 0	1,654.25	0.00	3,308.50
		30 GASTON AVE	2 254500 0.00			3,308.50
		02/14/22 22 1 P001 CK 556692		1,648.92	5.33	1,659.58
		03/28/22 22 1 P001 CK 6145		5.33	0.05	1,654.25
		03/28/22 22 2 P001 CK 6145		0.01	0.00	1,654.24
		Per Diem Interest:			6.16	1,660.40
79		DE LUCA, GINO & BARBARA				0.00
20.02		18 GASTON AVE		2,346.50	0.00	
		RARITAN, N J	08869 0	2,346.50	0.00	4,693.00
		18 GASTON AVE	2 361000 0.00			4,693.00
		Per Diem Interest:			140.79	4,833.79

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79 20.03	DE LUCA, DOMINICK G. 18 GASTON AVE RARITAN, NJ 16 GASTON AVE.	158500 186400 08869 0 2 344900	0.00	2,241.85 2,241.85	0.00 0.00	0.00 4,483.70 4,483.70
		02/01/22 22 1 P001 CK 111		1,500.00	0.00	2,983.70
		05/06/22 22 1 P001 CK 123		741.85	15.66	2,241.85
		05/06/22 22 2 P001 CK 123		942.49	0.00	1,299.36
		Per Diem Interest:			4.33	1,303.69
79 30	LOMASTRO, J.J., MATTHEW,& VANESSA 129 VALPECK AVENUE RARITAN, NJ 129 VALPECK AVE	168800 195300 08869 0 2 364100	0.00	2,366.65 2,366.65	0.00 0.00	0.00 4,733.30 4,733.30
		02/10/22 22 1 P001 CK 3823355308		788.88	0.00	3,944.42
		04/28/22 22 1 P001 CK 3828231465		1,577.77	32.38	2,366.65
		03/31/22 22 2 JHB Homestead Credi		336.69-	0.00	2,029.96
		Per Diem Interest:			8.97	2,038.93
79 33	MURATORE, STEVEN J. 121 VALPECK AVENUE RARITAN, NJ VALPECK AVE	15300 0 08869 0 1 15300	0.00	99.45 99.45	0.00 0.00	0.00 198.90 198.90
		01/26/22 22 1 P001 CK 8250		98.74	0.00	100.16
		04/29/22 22 1 P001 CK 8302		0.71	0.01	99.45
		04/29/22 22 2 P001 CK 8302		98.73	0.00	0.72
		Per Diem Interest:			0.00	0.72
79 49	DOMBROWSKI, MARGARET 96 VALPECK AVE RARITAN, N J 96 VALPECK AVE	179600 SC001 121100 WD001 08869 0 2 300700	250.00	1,829.55 1,829.55	0.00 0.00	0.00 3,659.10 3,659.10
		03/31/22 22 2 JHB Homestead Credi		717.47-	0.00	2,941.63
		Per Diem Interest:			60.64	3,002.27
79 59	PAPERA, DAVID V. 58 LA GRANGE ST RARITAN, NJ 3 BASILONE PLACE	164300 103600 08869 0 2 267900	0.00	1,741.35 1,741.35	0.00 0.00	0.00 3,482.70 3,482.70
		02/01/22 22 1 P001 CK 145		1,741.35	0.00	1,741.35
		Per Diem Interest:			6.81	1,748.16
80 21	UNKNOWN GASTON AVE RARITAN, N J GASTON AVE	15200 0 08869 0 1 15200	*Lien**Lien*	98.80 98.80	0.00 0.00	0.00 197.60 197.60
		Per Diem Interest:			5.93	203.53

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82 1	FARNON, COLLEEN 64 FIRST AVE RARITAN, NJ 64 FIRST AVE.	141000 173400 08869 0 2 314400	0.00	2,043.60 2,043.60	0.00 0.00	0.00 4,087.20 4,087.20 4,209.82
				Per Diem Interest:	122.62	
82 5	TSIVELEIDIS, ELENI & FOTIOS 17 THIRD STREET RARITAN, NJ 17 THIRD ST	145500 118900 08869 0 2 264400	0.00	1,718.60 1,718.60	0.00 0.00	0.00 3,437.20 3,437.20 1,718.60
				02/10/22 22 1 P001 CK 3823357421	0.00	1,718.60
				Per Diem Interest:	6.64	1,725.24
82 8	YANOSKO, ANDREW 11 THIRD STREET RARITAN, NJ 11 THIRD ST	145500 122900 08869 0 2 268400	0.00	1,744.60 1,744.60	0.00 0.00	0.00 3,489.20 3,489.20 1,744.60
				02/02/22 22 1 P001 CK 3822855764	0.00	1,744.60
				Per Diem Interest:	6.83	1,751.43
82 10	GROSSO, MARJORIE A GRILL- 7 THIRD STREET RARITAN NJ 7 THIRD ST	145500 107600 08869 0 2 253100	0.00	1,645.15 1,645.15	0.00 0.00	0.00 3,290.30 3,290.30 1,645.15
				03/01/22 22 1 P001 CK 4318	12.18	1,645.15
				Per Diem Interest:	6.09	1,651.24
82 12	FANTI, GAIL & FANTI, TERESA 3 THIRD ST RARITAN, NJ 3 THIRD ST	145500 SC001 189200 WD001 08869 0 2 334700	250.00	2,050.55 2,050.55	0.00 0.00	0.00 4,101.10 4,101.10 3,076.10
				02/03/22 22 1 P001 CK 2873	0.00	3,076.10
				04/13/22 22 1 P001 CK 3827440128	16.41	2,050.55
				03/31/22 22 2 JHB Homestead Credi	0.00	1,626.25
				05/06/22 22 2 P001 CK 2900	0.00	813.00
				Per Diem Interest:	2.71	815.71
82 21	HOLLAND, ROBERT M 44 SECOND STREET RARITAN NJ 44 SECOND ST	145500 156000 00351 08869 0 2 301500	0.00	1,959.75 1,959.75	0.00 0.00	0.00 3,919.50 3,919.50 1,959.75
				03/11/22 22 1 P001 CK 3825112002	22.53	1,959.75
				Per Diem Interest:	8.45	1,968.20
82 22	BAUTISTA, FRANCISCO & CLARA 46 SECOND ST. RARITAN, NJ 46 SECOND ST	145500 105500 08869 0 2 251000	0.00	1,631.50 1,631.50	0.00 0.00	0.00 3,263.00 3,263.00 1,631.50
				03/11/22 22 1 P001 CK 3825088157	15.96	1,631.50
				Per Diem Interest:	5.99	1,637.49

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82 26	CHEN, JIN 39 OAK TAVERN CIRCLE BRANCHBURG, NJ FIRST AVENUE	146000 201500 08876 0 4C 347500 02/23/22 22 1 P001 CK 154	0.00	2,258.75 2,258.75 2,258.75 Per Diem Interest:	0.00 0.00 15.68 10.69	0.00 4,517.50 4,517.50 2,258.75 2,269.44
83 14	FANDEL, STEPHEN H JR & ANN MARIE 51 ANDERSON ST RARITAN, NJ 51 ANDERSON ST	143300 148600 08869 0 2 291900 02/01/22 22 1 P001 CK 3822773316	0.00	1,897.35 1,897.35 1,897.35 Per Diem Interest:	0.00 0.00 0.00 7.98	0.00 3,794.70 3,794.70 1,897.35 1,905.33
83 18	MICCIO, JOY & MICCO, GARY 550 LOCUST AVE. GARWOOD, NJ 59 ANDERSON ST	143300 161900 07027 0 2 305200 02/04/22 22 1 P001 CK 1874 05/09/22 22 2 P001 CK 1878	0.00	1,983.80 1,983.80 1,983.80 1,943.80 Per Diem Interest:	0.00 0.00 0.00 0.00 0.13	0.00 3,967.60 3,967.60 1,983.80 40.00 40.13
85 10	FALCONE, JOHN & ORAZIO 6435 WOODBINE AVE. PHILADELPHIA, PA 112 W SOMERSET ST	158600 111400 19151 0 2 270000 02/11/22 22 1 P001 CK 519	0.00	1,755.00 1,755.00 1,750.39 Per Diem Interest:	0.00 0.00 4.61 7.03	0.00 3,510.00 3,510.00 1,759.61 1,766.64
86 10	ANDRESEN, MARC & ANDRESEN, KARL 22 FIRST AVE RARITAN NJ 22 FIRST AVE	118500 79100 08869 0 2 197600 02/11/22 22 1 P001 CK 2782	0.00	1,284.40 1,284.40 1,284.40 Per Diem Interest:	0.00 0.00 2.85 4.28	0.00 2,568.80 2,568.80 1,284.40 1,288.68
86 11	DIZON, MICHAEL 20 FIRST AVE. RARITAN, NJ 20 FIRST AVE	119300 78200 08869 0 2 197500 04/05/22 22 1 P001 CR 3826834011	0.00	1,283.75 1,283.75 1,283.75 Per Diem Interest:	0.00 0.00 41.08 4.28	0.00 2,567.50 2,567.50 1,283.75 1,288.03
86 13	CONKLIN, CHRISTINE H. 336 GARRETSON RD. BRIDGEWATER, NJ 14 FIRST AVE	152500 148700 08807 0 2 301200 03/18/22 22 1 P001 CK 8893	0.00	1,957.80 1,957.80 1,950.92 Per Diem Interest:	0.00 0.00 46.01 14.88	0.00 3,915.60 3,915.60 1,964.68 1,979.56

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86 15	RACK, TIMOTHY J & LINDA D 30 1ST STREET RARITAN, NJ 30 FIRST ST.	145500 89400 08869 0 2 234900	0.00	1,526.85 1,526.85	0.00 0.00	0.00 3,053.70 3,053.70
		02/14/22 22 1 P001 CR 3823486366		0.00	9.92	3,053.70
		03/04/22 22 1 P001 CR 3824661225		0.00	15.27	3,053.70
		Per Diem Interest:			66.42	3,120.12
86 20	DISTINCTIVE PROPERTY TRADERS LLC 59 OLD HWY 22 CLINTON, NJ 19-21 CHURCH ST	144000 196400 08809 0 2 340400	0.00	2,212.60 2,212.60	0.00 0.00	0.00 4,425.20 4,425.20
		03/10/22 22 1 P001 CR 3825053386		2,212.60	26.90	2,212.60
		Per Diem Interest:			10.34	2,222.94
88 2	MONGIELLO, THERESA 256 OLD YORK ROAD BRIDGEWATER, NJ 37 ANDERSON ST	144800 202850 08807 0 4A 347650	0.00	2,259.73 2,259.72	0.00 0.00	0.00 4,519.45 4,519.45
		02/04/22 22 1 P001 CK 1252		2,259.64	0.00	2,259.81
		05/09/22 22 1 P001 CK 1282		0.09	0.00	2,259.72
		05/09/22 22 2 P001 CK 1282		2,259.63	0.00	0.09
		Per Diem Interest:			0.00	0.09
88 6	CHIAFFARANO, PATRICK L. & GIUMMO, D. 23 ANDERSON ST RARITAN NJ 23 ANDERSON ST	153000 424336 08869 0 2 577336	0.00	3,752.69 3,752.68	0.00 0.00	0.00 7,505.37 7,505.37
		03/08/22 22 1 P001 CK 1247		1,314.49	69.42	6,190.88
		04/06/22 22 1 P001 CK 1251		1,765.87	34.13	4,425.01
		04/06/22 22 1 P001 CK 9336		450.00	0.00	3,975.01
		04/26/22 22 1 P001 CK 9350		222.33	2.22	3,752.68
		04/26/22 22 2 P001 CK 9350		25.45	0.00	3,727.23
		Per Diem Interest:			21.70	3,748.93
88 7	BROWN, STEVEN M. & SUSAN E. 1312 CRIM ROAD BRIDGEWATER, NJ 21 ANDERSON ST	142500 104600 08807 0 2 247100	0.00	1,606.15 1,606.15	0.00 0.00	0.00 3,212.30 3,212.30
		Per Diem Interest:			96.37	3,308.67
89 3	ALVES, D. & L. 8 FIRST AVE RARITAN, N J 8 FIRST AVE	141800 SC001 121000 VT001 08869 0 2 262800	250.00	1,583.20 1,583.20	0.00 0.00	0.00 3,166.40 3,166.40
		04/04/22 22 2 J052 FAILURE TO RTN		250.00	0.00	3,416.40
		Per Diem Interest:			96.87	3,513.27

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89 12	MENCARONI, PETER 4 WALL STREET RARITAN, NJ 4 WALL ST	142500 98900 08869 0 2 241400	0.00	1,569.10 1,569.10	0.00 0.00	0.00 3,138.20 3,138.20
		11/01/21 22 1 P001 CK 7480		3.42	0.00	3,134.78
		02/08/22 22 1 P001 CK 7483		1,565.68	0.00	1,569.10
		05/10/22 22 2 P001 CK 7488		1,567.00	0.00	2.10
		Per Diem Interest:			0.01	2.11
89 20	72 WEST SOMERSET, LLC 815 BROOKLYN AVE RARITAN, NJ 72 W SOMERSET ST	159800 299432 08869 0 4A 459232	0.00	2,985.01 2,985.01	0.00 0.00	0.00 5,970.02 5,970.02
		01/18/22 22 1 P001 CK 1259		2,985.01	0.00	2,985.01
		01/18/22 22 2 P001 CK 1259		2,984.91	0.00	0.10
		Per Diem Interest:			0.00	0.10
90 11	VERDICCHIO, PASQUALE & LUISA 121 CARRIAGE HILL WAY NESHANIC STATION, NJ 17 ANDERSON ST	138800 154500 08853 0 2 293300	0.00	1,906.45 1,906.45	0.00 0.00	0.00 3,812.90 3,812.90
		01/18/22 22 1 P001 CS		1,906.45	0.00	1,906.45
		Per Diem Interest:			8.05	1,914.50
90 12	BECK, DONNA & DANIEL 15 ANDERSON STREET RARITAN, NJ 15 ANDERSON ST	143300 153700 08869 0 2 297000	0.00	1,930.50 1,930.50	0.00 0.00	0.00 3,861.00 3,861.00
		02/15/22 22 1 P001 CK 3823669230		1,930.50	7.68	1,930.50
		Per Diem Interest:			8.23	1,938.73
90 17	CHIAFFARANO, PATRICK L. 23 ANDERSON STREET RARITAN, NJ 7 ANDERSON ST	139500 85500 08869 0 2 225000	0.00	1,462.50 1,462.50	0.00 0.00	0.00 2,925.00 2,925.00
		03/08/22 22 1 P001 CK 1248		0.00	27.06	2,925.00
		04/06/22 22 1 P001 CK 1252		744.61	20.48	2,180.39
		04/26/22 22 1 P001 CK 9351		717.82	7.18	1,462.57
		Per Diem Interest:			10.97	1,473.54
90 18	30 WEST SOMERSET STREET, LLC 28 WEST SOMERSET ST RARITAN, NJ 30 W SOMERSET ST	144800 241900 08869 0 2 386700	0.00	2,513.55 2,513.55	0.00 0.00	0.00 5,027.10 5,027.10
		02/09/22 22 1 P001 CK 3823289784		2,513.55	0.00	2,513.55
		Per Diem Interest:			12.60	2,526.15

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90 25	54 WEST SOMERSST, LLC 58 CHAMBERS BROOK ROAD BRANCBURG, NJ 54 W SOMERSET ST	143900 142100 08876 0 2 286000 04/01/22 22 1 P001 CK 1034	0.00	1,859.00 1,859.00 1,828.23 Per Diem Interest:	0.00 0.00 30.77 14.63	0.00 3,718.00 3,718.00 1,889.77 1,904.40
90 26	SOMERSET WALL, L.L.C. 643 EAST MAIN STREET BRIDGEWATER, NJ W SOMERSET/13 WALL ST	124800 616211 08807 0 4A 741011 12/01/21 22 1 P001 CK 3063	0.00	4,816.58 4,816.57 4.93 Per Diem Interest:	0.00 0.00 0.00 244.98	0.00 9,633.15 9,633.15 9,628.22 9,873.20
91 24	LEIBOLD, FRANCIS W. & DIANE 39 THOMPSON STREET RARITAN, NJ 39 THOMPSON ST	150000 VT001 175908 08869 0 4A 325908 02/10/22 22 1 P001 CK 2813	125.00	2,055.91 2,055.90 2,055.91 Per Diem Interest:	0.00 0.00 0.00 9.17	0.00 4,111.81 4,111.81 2,055.90 2,065.07
91 32	ESTOK, ARTHUR J. 4011 GREEN POND RD. #140 BETHLEHEM, PA 5 SECOND ST	139500 163900 18020 0 2 303400 01/11/22 22 1 P001 CK 3821564753	0.00	1,972.10 1,972.10 1,972.10 Per Diem Interest:	0.00 0.00 0.00 8.54	0.00 3,944.20 3,944.20 1,972.10 1,980.64
92 13	ATWATER, NANCY J. 19 LAGRANGE STREET RARITAN, NJ 19 LAGRANGE ST	117800 85300 00660 0 08869 0 2 203100 02/14/22 22 1 P001 CK 557383 03/18/22 22 1 P001 CK 411143543 03/18/22 22 2 P001 CK 411143543 05/13/22 22 2 P001 CK 614451	0.00	1,320.15 1,320.15 1,316.34 3.81 0.01 1,316.62 Per Diem Interest:	0.00 0.00 3.81 0.03 0.00 3.52 0.00	0.00 2,640.30 2,640.30 1,323.96 1,320.15 1,320.14 3.52 3.52
92 17	HAYLAN REALTY, L.L.C. C/O D. HAYES 5 HAWKES CT. BRIDGEWATER, NJ 27 LAGRANGE ST	117800 50200 08807 0 2 168000 03/07/22 22 1 P001 CK 199 03/07/22 22 2 P001 CK 199	0.00	1,092.00 1,092.00 1,092.00 0.97 Per Diem Interest:	0.00 0.00 8.74 0.00 3.64	0.00 2,184.00 2,184.00 1,092.00 1,091.03 1,094.67

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95 2.01	GROSSO, MARJORIE A 62 THOMPSON ST RARITAN NJ 62 THOMPSON ST	144800 90600 08869 0 2 235400 03/01/22 22 1 P001 CK 4318	0.00	1,530.10 1,530.10 1,530.10 Per Diem Interest:	0.00 0.00 10.45 5.23	0.00 3,060.20 3,060.20 1,530.10 1,535.33
95 2.02	GROSSO, MARJORIE A 62 THOMPSON ST RARITAN, NJ THOMPSON ST	144800 0 08869 0 1 144800 03/01/22 22 1 P001 CK 4318 03/01/22 22 2 P001 CK 4318	0.00	941.20 941.20 941.20 0.96 Per Diem Interest:	0.00 0.00 6.27 0.00 3.13	0.00 1,882.40 1,882.40 941.20 940.24 943.37
95 11	COLFAX STREET, L.L.C. 177 LEGHORN AVENUE BRIDGEWATER, NJ 21 COLFAX ST	157500 181700 08807 0 4A 339200	0.00	2,204.80 2,204.80 Per Diem Interest:	0.00 0.00 132.29	0.00 4,409.60 4,409.60 4,541.89
96 10	HIDAYAT, KEVIN 106 LIBERTY CORNER RD WARREN, NJ 18 COLFAX ST	143300 118600 07059 0 2 261900 03/07/22 22 1 P001 CR 3824813320	0.00	1,702.35 1,702.35 1,702.35 Per Diem Interest:	0.00 0.00 15.64 6.52	0.00 3,404.70 3,404.70 1,702.35 1,708.87
96 17	MALINOWSKI, ANTHONY 3 ROOSEVELT ROAD WHITEHOUSE STATION, NJ 13 E SOMERSET ST	16350 301544 08889 0 4A 317894 02/09/22 22 1 P001 CK 2457 05/06/22 22 1 P001 CK 2576 05/06/22 22 2 P001 CK 2576	0.00	2,066.31 2,066.31 2,066.26 0.05 2,066.26 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 4,132.62 4,132.62 2,066.36 2,066.31 0.05 0.05
97 12.02	AUGSZTEJN, MONIKA 5 CODINGTON ST RARITAN, NJ 5 CODINGTON ST	141000 135600 08869 0 2 276600 02/10/22 22 1 P001 CK 3823382352	0.00	1,797.90 1,797.90 1,797.90 Per Diem Interest:	0.00 0.00 0.00 7.23	0.00 3,595.80 3,595.80 1,797.90 1,805.13
98 5	GALLAGHER, KELLYANN 22 CODINGTON STREET RARITAN, NJ 22 CODINGTON ST	145500 112300 00000 0 08869 0 2 257800 02/01/22 22 1 P001 CK 3822751433	0.00	1,675.70 1,675.70 1,675.70 Per Diem Interest:	0.00 0.00 0.00 6.32	0.00 3,351.40 3,351.40 1,675.70 1,682.02

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98 22	GODOY, FREDY & TRIFILA 21 REIMER STREET RARITAN, NJ 21 REIMER ST	144000 147100 08869 0 2 291100 03/01/22 22 1 P001 CK 241	0.00	1,892.15 1,892.15 1,833.06 Per Diem Interest:	0.00 0.00 16.13 16.41	0.00 3,784.30 3,784.30 1,951.24 1,967.65
99 4	PADOVANI, ENZO 46 HIGGINSVILLE ROAD NESHANIC, NJ 16 REIMER ST	144000 124000 08853 0 2 268000 03/23/22 22 1 P001 CK 3825859666	0.00	1,742.00 1,742.00 1,742.00 Per Diem Interest:	0.00 0.00 23.62 6.82	0.00 3,484.00 3,484.00 1,742.00 1,748.82
99 5	PAPERA, DAVID V 58 LAGRANGE STREET RARITAN, NJ 58 LAGRANGE ST	151800 272900 00660 0 08869 0 2 424700 03/11/22 22 1 P001 CK 924	0.00	2,760.55 2,760.55 2,760.55 Per Diem Interest:	0.00 0.00 38.54 14.45	0.00 5,521.10 5,521.10 2,760.55 2,775.00
99 9	LAIR, SUSAN 8 REIMER ST RARITAN, NJ 8 REIMER ST	150000 113500 08869 0 2 263500 02/07/22 22 1 P001 CK 4182	0.00	1,712.75 1,712.75 1,712.75 Per Diem Interest:	0.00 0.00 0.00 6.60	0.00 3,425.50 3,425.50 1,712.75 1,719.35
103 2	93 WEST SOMERSET STREET LLC 93 WEST SOMERSET STREET RARITAN, NJ 93 W SOMERSET ST	125300 183600 08869 0 2 308900 03/08/22 22 1 P001 CK 1012	0.00	2,007.85 2,007.85 2,007.85 Per Diem Interest:	0.00 0.00 37.15 8.81	0.00 4,015.70 4,015.70 2,007.85 2,016.66
104 1	KRS ENTERPRISES LLC, 306 VAN NESTE RD. FLEMINGTON, NJ 75 W SOMERSET ST	118800 232493 08822 0 4A 351293 12/29/21 22 1 P001 CK 3820886607 12/29/21 22 1 R001 CK 3820886607 Original Payment Date: 12/29/21 05/05/22 22 1 P001 CR 3828718308	0.00	2,283.41 2,283.40 1,951.27 1,951.27 2,283.41 Per Diem Interest:	0.00 0.00 0.00 0.00 68.15 10.88	0.00 4,566.81 4,566.81 2,615.54 4,566.81 2,283.40 2,294.28
104 5	POPE, NICHOLAS, REDMOND, JOHN & NI 810 DRUMGOOLE RD WEST STATEN ISLAND, NY 63 W. SOMERSET ST.	123300 125700 10312 0 4A 249000 01/25/22 22 1 P001 CK 3822353490	0.00	1,618.50 1,618.50 1,618.50	0.00 0.00 0.00	0.00 3,237.00 3,237.00 1,618.50

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104	5	POPE, NICHOLAS, REDMOND, JOHN & NI	Continued			
				Per Diem Interest:	5.89	1,624.39
104 6	VIOLA, MARC & GARY 18 WALL STREET RARITAN, NJ 18 WALL ST	122900 175300 08869 0 2 298200 03/03/22 22 1 P001 CK 2017	0.00	1,938.30 1,938.30 1,938.30 1,938.30	0.00 0.00 0.00 17.68	0.00 3,876.60 3,876.60 1,938.30
				Per Diem Interest:	8.29	1,946.59
105 2	53 WEST SOMERSET STREET LLC 53 W. SOMERSET ST RARITAN, NJ 53 W SOMERSET ST	124000 283100 08869 0 4A 407100 02/04/22 22 1 P001 CK 1054	0.00	2,646.15 2,646.15 2,646.15	0.00 0.00 0.00	0.00 5,292.30 5,292.30 2,646.15
				Per Diem Interest:	13.60	2,659.75
105 4	TRACK REAL ESTATE LLC P.O. BOX 4167 DUNELLEN, NJ 49 W SOMERSET ST	124800 345200 08812 0 4A 470000 02/18/22 22 1 P001 CK 2218 03/23/22 22 1 P001 CK 2232 05/04/22 22 1 P001 CK 2257 05/04/22 22 2 P001 CK 2257	0.00	3,055.00 3,055.00 3,023.16 31.65 0.19 3,054.81	0.00 0.00 25.97 0.56 0.00 0.00	0.00 6,110.00 6,110.00 3,086.84 3,055.19 3,055.00 0.19
				Per Diem Interest:	0.00	0.19
106 13	BERBERABE, DENMARI 19 CANAL STREET RARITAN, NJ 19 CANAL ST	122500 137400 08869 0 2 259900 01/26/22 22 1 P001 CR 3822361014	0.00	1,689.35 1,689.35 1,689.35	0.00 0.00 0.00	0.00 3,378.70 3,378.70 1,689.35
				Per Diem Interest:	6.42	1,695.77
106 20	PETSKO, ISABELLA 7 LOOMIS STREET RARITAN, NJ 7 LOOMIS ST	122900 166500 08869 0 2 289400 02/28/22 22 1 P001 CK 3824379466 03/31/22 22 2 JHB Homestead Credi	0.00	1,881.10 1,881.10 1,881.10 740.51-	0.00 0.00 14.14 0.00	0.00 3,762.20 3,762.20 1,881.10 1,140.59
				Per Diem Interest:	3.80	1,144.39
106 21	GRECO, NICHOLAS & MARIE 5 LOOMIS STREET RARITAN, NJ 5 LOOMIS ST.	119500 103900 08869 0 2 223400 02/28/22 22 1 P001 CK 3824386874 02/28/22 22 2 P001 CK 3824386874	0.00	1,452.10 1,452.10 1,452.10 4.20	0.00 0.00 8.71 0.00	0.00 2,904.20 2,904.20 1,452.10 1,447.90
				Per Diem Interest:	4.83	1,452.73

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107 5	RARITAN INVESTORS PROPERTY MGT., LLC 2 NORTH FINLEY AVENUE BASKING RIDGE, NJ 1 W SOMERSET ST	120300 365377 07920 0 4A 485677 02/04/22 22 1 P001 CK 7415	0.00	3,156.90 3,156.90 3,156.90 Per Diem Interest:	0.00 0.00 0.00 17.43	0.00 6,313.80 6,313.80 3,156.90 3,174.33
107 16	QUESADA, VICTOR & ELSI 24 DOUGHTY STREET RARITAN, NJ 24 DOUGHTY ST	123300 167000 08869 0 2 290300 03/16/22 22 1 P001 CK 303	0.00	1,886.95 1,886.95 1,886.95 Per Diem Interest:	0.00 0.00 23.71 7.90	0.00 3,773.90 3,773.90 1,886.95 1,894.85
108 6	KING, BARBARA, BALOGH, JAMIE 10 THOMPSON STREET RARITAN, NJ 10 THOMPSON ST	126000 315500 08869 0 2 441500 11/24/21 22 1 P001 CK 507 02/08/22 22 1 P001 CK 518	0.00	2,869.75 2,869.75 9.37 2,860.38 Per Diem Interest:	0.00 0.00 0.00 0.00 15.27	0.00 5,739.50 5,739.50 5,730.13 2,869.75 2,885.02
116 13	ORLANDO HEIGHTS REALTY LLC 2710 AVE. K BROOKLYN, NY 48 ORLANDO DR	300800 0 11210 0 4B 300800 03/14/22 22 1 P001 CK 298	0.00	1,955.20 1,955.20 1,952.26 Per Diem Interest:	0.00 0.00 42.04 14.75	0.00 3,910.40 3,910.40 1,958.14 1,972.89
116.01 11.01	RARITAN MALL LLC, 148 E. 5TH B7A BAYONNE, NJ ORLANDO DR.	3300000 00000 4700000 07002 0 4A 8000000 04/27/22 22 1 P001 CR 3828207431	0.00	52,000.00 52,000.00 52,000.00 Per Diem Interest:	0.00 0.00 2,236.00 383.75	0.00 104,000.00 104,000.00 52,000.00 52,383.75
116.01 19	PATENTE, DIANE 27 GLASER AVE RARITAN, NJ 27 GLASER AVE	148500 100600 08869 0 2 249100 11/02/21 22 1 P001 CS 01/26/22 22 1 P001 CK 3822430176	0.00	1,619.15 1,619.15 55.32 1,563.83 Per Diem Interest:	0.00 0.00 0.00 0.00 5.89	0.00 3,238.30 3,238.30 3,182.98 1,619.15 1,625.04
116.01 24.02	O'BRIEN, GERALD D & SUSAN A 15 GLASER AVE RARITAN, NJ 13 GLASER AVE.	150000 0 08869 0 1 150000 02/15/22 22 1 P001 CK 3823686185	0.00	975.00 975.00 975.00 Per Diem Interest:	0.00 0.00 6.83 3.25	0.00 1,950.00 1,950.00 975.00 978.25

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116.01 26	RARITAN 26 CORP. 237 SOUTH STREET MORRISTOWN, NJ BUSKY LANE	256500 0 07962 0 1 256500	*Lien**Lien* 0.00	1,667.25 1,667.25	0.00 0.00	0.00 3,334.50 3,334.50 3,434.53
Per Diem Interest:					100.03	
117 1	DOLLAR REALTY LLC, 1201 OLD YORK RD RARITAN, NJ 1201 OLD YORK RD	216800 99400 08869 0 4A 316200	0.00	2,055.30 2,055.30	0.00 0.00	0.00 4,110.60 4,110.60 2,055.30
Per Diem Interest:					9.16	2,064.46
117 2	DOLLAR REALTY LLC 121 OLD YORK ROAD RARITAN, NJ OLD YORK RD	10700 0 08869 0 1 10700	0.00	69.55 69.55	0.00 0.00	0.00 139.10 139.10 69.55
Per Diem Interest:					0.23	69.78

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	636,793.04	636,792.97	0.00	0.00	1,273,586.01
Added/Omitted	18,528.25	18,528.25	0.00	0.00	37,056.50
Other Billing	0.00	7,214.14-	0.00	0.00	7,214.14-
Balance Adjustments (Prin)	2,124.89	7.83	0.00	0.00	2,132.72
Payments (Prin)	584,887.97	85,569.99	0.00	0.00	670,457.96
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)	72,558.21	562,544.92	0.00	0.00	635,103.13
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)	72,558.21	562,544.92	0.00	0.00	635,103.13
Payments (Intr)	4,203.01	22.29	0.00	0.00	4,225.30
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: 635,103.13
Total Per Diem Interest: 6,964.87
Total Balance: 642,068.00

2022 DEDUCTIONS

Number of Accts:	167	Senior Citizen	5
Land Value:	31,412,600	Disabled Person	1
Improvement Value:	67,057,599	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	98,470,199	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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