

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/16/22	
As Of Date: 05/16/22		Assessed Value/SPTX Code Year: 2021	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
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 01/19/21 21 1 P001 CK 6770 05/03/21 21 2 P001 CK 6881 08/23/21 21 3 P001 CK 6997				0.00
				1,264.15 1,264.14	1,304.66 1,304.65	5,137.60
						5,137.60
				1,264.15	0.00	3,873.45
				1,264.14	0.00	2,609.31
				1,304.66	0.00	1,304.65
				Per Diem Interest:	56.53	1,361.18
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 01/19/21 21 1 P001 CK 6770 05/03/21 21 2 P001 CK 6881 08/23/21 21 3 P001 CK 6997				0.00
				1,264.15 1,264.14	1,304.66 1,304.65	5,137.60
						5,137.60
				1,264.15	0.00	3,873.45
				1,264.14	0.00	2,609.31
				1,304.66	0.00	1,304.65
				Per Diem Interest:	56.53	1,361.18
3 22	MEHALICK, J. & P. 1461 DOMINIC STREET MANVILLE, N. J. SOMERVILLE AVE	60000 0 08835 0 1 60000 0.00 03/15/21 21 1 P001 CK 3801410937 03/15/21 21 2 P001 CK 3801410937 12/20/21 21 3 P001 CK 1499 12/20/21 21 4 P001 CK 1499				0.00
				383.85 383.85	396.15 396.15	1,560.00
						1,560.00
				383.85	3.75	1,176.15
				383.85	0.00	792.30
				396.15	12.24	396.15
				393.16	4.31	2.99
				Per Diem Interest:	0.10	3.09
26 14	LO PRESTI, NICOLA & ANTHONY 27 MEEHAN AVE RARITAN, NJ 618 THOMPSON ST	162000 0 08869 0 1 162000 0.00 04/23/21 21 1 P001 CK 3153 04/23/21 21 2 P001 CK 3153 09/22/21 21 3 P001 CK 15547278 09/22/21 21 4 P001 CK 15547278				0.00
				1,036.40 1,036.39	1,069.61 1,069.60	4,212.00
						4,212.00
				1,036.40	42.49	3,175.60
				1,036.39	0.00	2,139.21
				1,069.61	12.12	1,069.60
				1.90	0.00	1,067.70
				Per Diem Interest:	46.27	1,113.97
29 2	ER/UDC RARITAN LLC, 250 MIRON DRIVE SOUTHLAKE, TX 119 ROUTE 202	2200000 0 76092 0 1 2200000 0.00 10/18/21 21 4 J065 2021 Added S 12/31/21 21 4 J076				0.00
				14,074.50 14,074.50	14,525.50 14,525.50	57,200.00
						57,200.00
				59,583.34	0.00	116,783.34
				7,434.71	0.00	124,218.05

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29	2	ER/UDC RARITAN LLC,	Continued			
			Per Diem Interest:		16,060.00	140,278.05
41 5	DUERR PROPERTIES LLC, 372 LURGAN ROAD NEW HOPE, PA 401 ROUTE 202	340000 371100 18938 0 4A 711100	0.00	4,549.27 4,549.26	4,695.04 4,695.03	0.00 18,488.60 18,488.60
		02/22/21 21 1 P001 CK 3799593022		0.00	47.77	18,488.60
		05/27/21 21 1 P001 CK 3807628238		4,490.13	216.09	13,998.47
		09/14/21 21 1 P001 CK 3814053441		59.14	3.16	13,939.33
		05/27/21 21 2 P001 CK 3807628238		0.00	59.14	13,939.33
		09/14/21 21 2 P001 CK 3814053441		4,448.32	243.39	9,491.01
		12/15/21 21 2 P001 CK 3820264422		100.94	4.59	9,390.07
		09/14/21 21 3 P001 CK 3814053441		0.00	100.94	9,390.07
		12/15/21 21 3 P001 CK 3820264422		4,591.75	213.62	4,798.32
		04/19/22 21 3 P001 CK 3827755238		103.29	6.40	4,695.03
		12/15/21 21 4 P001 CK 3820264422		0.00	103.29	4,695.03
		04/19/22 21 4 P001 CK 3827755238		4,514.77	291.09	180.26
			Per Diem Interest:		2.43	182.69
42 4	DI BETTA, PHILLIP ET AL 67 FRELINGHUYSEN AVE. RARITAN, NJ 67 FRELINGHUYSEN AVE	122800 119800 08869 0 2 242600	0.00	1,552.04 1,552.03	1,601.77 1,601.76	0.00 6,307.60 6,307.60
		11/09/21 21 1 P001 CK 3663363		31.01	215.73	6,276.59
		11/15/21 21 1 J099 rev dup COS		33.87-	0.00	6,242.72
		11/15/21 21 1 J099 PAY CODE CORREC		33.87	0.00	6,276.59
		02/07/22 21 1 P001 CK 2995		1,521.03	66.93	4,755.56
		11/09/21 21 2 P001 CK 3663363		0.00	145.89	4,755.56
		02/07/22 21 2 P001 CK 2995		1,552.03	68.29	3,203.53
		11/09/21 21 3 P001 CK 3663363		0.00	78.49	3,203.53
		02/07/22 21 3 P001 CK 2995		1,601.77	70.48	1,601.76
		02/07/22 21 4 P001 CK 2995		1,519.52	76.88	82.24
			Per Diem Interest:		4.07	86.31
48 15	FORTE, JOSEPH R, & SHARON L 214 SHERMAN AVENUE RARITAN NJ 214 SHERMAN AVE	125700 193900 08869 0 2 319600	0.00	2,044.64 2,044.64	2,110.16 2,110.16	0.00 8,309.60 8,309.60
		10/18/21 21 1 P001 CS		74.94	262.74	8,234.66
		10/18/21 21 2 P001 CS		0.00	170.73	8,234.66
		10/18/21 21 3 P001 CS		0.00	81.24	8,234.66
			Per Diem Interest:		842.69	9,077.35
49 12	PARIKH, KASHYAP 70 SOCIETY HILL WAY TINTON FALLS, NJ 116 SHERMAN AVE	125000 146100 07724 0 2 271100	0.00	1,734.37 1,734.36	1,789.94 1,789.93	0.00 7,048.60 7,048.60
		11/12/21 21 1 P001 CK 6759302373		0.00	243.68	7,048.60
		12/31/21 21 1 P001 CK 3821010839		1,734.37	41.62	5,314.23

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49	12	PARIKH, KASHYAP	Continued			
		11/12/21 21 2 P001 CK 6759302373		0.00	165.63	5,314.23
		12/31/21 21 2 P001 CK 3821010839		1,096.47	41.62	4,217.76
		01/05/22 21 2 P001 CK 3821277736		637.89	1.59	3,579.87
		11/12/21 21 3 P001 CK 6759302373		0.00	90.39	3,579.87
		12/31/21 21 3 P001 CK 3821010839		0.00	42.96	3,579.87
		01/05/22 21 3 P001 CK 3821277736		1,789.94	4.47	1,789.93
		11/12/21 21 4 P001 CK 6759302373		0.00	9.84	1,789.93
		12/31/21 21 4 P001 CK 3821010839		0.00	42.96	1,789.93
		01/05/22 21 4 P001 CK 3821277736		561.64	4.47	1,228.29
		Per Diem Interest:			80.45	1,308.74
61	CENTRAL RR OF NJ C/O NJ TRANSIT	0				0.00
4	24 JOHNSON DR	0		0.00	0.00	
	RARITAN, NJ	08869 0		0.00	0.00	0.00
	R.R. R/O/W	5A 0	0.00			0.00
		12/31/21 21 4 J076		9,380.94	0.00	9,380.94
		Per Diem Interest:			637.90	10,018.84
67	ZIMMERMANN, PETER A	169300				0.00
4	1038 OLD YORK ROAD	134900		1,946.12	2,008.48	
	RARITAN, NJ	08869 0		1,946.12	2,008.48	7,909.20
	1038 OLD YORK RD	2 304200	0.00			7,909.20
		03/04/21 21 1 P001 CK 139		0.00	32.11	7,909.20
		04/30/21 21 1 P001 CK 145		0.00	54.49	7,909.20
		07/08/21 21 1 P001 CK 146		1,946.12	66.17	5,963.08
		07/08/21 21 2 P001 CK 146		748.26	65.20	5,214.82
		10/12/21 21 2 P001 CK 147		1,197.86	56.30	4,016.96
		10/12/21 21 3 P001 CK 147		1,989.24	71.30	2,027.72
		01/19/22 21 3 P001 CK 167		19.24	0.93	2,008.48
		01/19/22 21 4 P001 CK 167		1,878.80	78.33	129.68
		Per Diem Interest:			7.59	137.27
79	DE LUCA, GINO & BARBARA	157500				0.00
20.02	18 GASTON AVE	203500		2,309.50	2,383.50	
	RARITAN, N J	08869 0		2,309.50	2,383.50	9,386.00
	18 GASTON AVE	2 361000	0.00			9,386.00
		04/19/21 21 1 P001 CK 3804599195		0.00	90.07	9,386.00
		06/07/21 21 1 P001 CK 3808177154		0.00	55.43	9,386.00
		07/20/21 21 1 P001 CK 3810744757		0.00	49.65	9,386.00
		10/25/21 21 1 P001 CS		0.00	109.70	9,386.00
		11/05/21 21 1 P001 CR 3817540673		714.98	11.55	8,671.02
		11/30/21 21 1 P001 CR 3819048478		786.85	19.93	7,884.17
		12/15/21 21 1 P001 CK 3820271244		807.67	6.06	7,076.50
		06/07/21 21 2 P001 CK 3808177154		0.00	41.57	7,076.50
		07/20/21 21 2 P001 CK 3810744757		0.00	49.65	7,076.50
		10/25/21 21 2 P001 CS		0.00	109.70	7,076.50
		11/05/21 21 2 P001 CR 3817540673		0.00	11.55	7,076.50
		11/30/21 21 2 P001 CR 3819048478		0.00	28.87	7,076.50
		12/15/21 21 2 P001 CK 3820271244		2,309.50	17.32	4,767.00

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79	20.02	DE LUCA, GINO & BARBARA	Continued			
		10/25/21 21 3 P001 CS		0.00	100.11	4,767.00
		11/05/21 21 3 P001 CR 3817540673		0.00	11.92	4,767.00
		11/30/21 21 3 P001 CR 3819048478		0.00	29.79	4,767.00
		12/15/21 21 3 P001 CK 3820271244		1,323.69	17.88	3,443.31
		01/25/22 21 3 P001 CK 3436		1,059.81	21.20	2,383.50
		11/30/21 21 4 P001 CR 3819048478		0.00	34.56	2,383.50
		12/15/21 21 4 P001 CK 3820271244		0.00	17.88	2,383.50
		01/25/22 21 4 P001 CK 3436		471.32	47.67	1,912.18
		Per Diem Interest:			106.13	2,018.31
82 1	FARNON, COLLEEN 64 FIRST AVE RARITAN, NJ 64 FIRST AVE.	141000 173400 08869 0 2 314400	0.00	2,011.38 2,011.37	2,075.83 2,075.82	0.00 8,174.40 8,174.40
		02/03/21 21 1 P001 CK		2,011.38	0.00	6,163.02
		05/10/21 21 2 P001 CK		2,011.37	0.00	4,151.65
		08/18/21 21 3 P001 CK		2,075.83	0.00	2,075.82
		Per Diem Interest:			121.14	2,196.96
86 15	RACK, TIMOTHY J & LINDA D 30 1ST STREET RARITAN, NJ 30 FIRST ST.	145500 89400 08869 0 2 234900	0.00	1,502.78 1,502.77	1,550.93 1,550.92	0.00 6,107.40 6,107.40
		11/06/20 21 1 P001 CR 3792410898		32.06	0.00	6,075.34
		11/06/20 21 1 J071 WIPP ERROR -DUP		32.06	0.00	6,107.40
		05/17/21 21 1 P001 CK 3806977815		952.50	35.48	5,154.90
		06/11/21 21 1 P001 CR 3808523102		532.25	6.60	4,622.65
		08/13/21 21 1 P001 CR 3812281708		18.03	0.56	4,604.62
		05/17/21 21 2 P001 CK 3806977815		0.00	12.02	4,604.62
		06/11/21 21 2 P001 CR 3808523102		0.00	18.03	4,604.62
		08/13/21 21 2 P001 CR 3812281708		953.41	46.59	3,651.21
		09/10/21 21 2 P001 CR 3813861351		549.36	7.42	3,101.85
		09/10/21 21 3 P001 CR 3813861351		1,550.93	30.24	1,550.92
		02/14/22 21 4 P001 CR 3823486366		453.13	36.95	1,097.79
		03/04/22 21 4 P001 CR 3824661225		1,082.52	10.98	15.27
		Per Diem Interest:			0.55	15.82
88 7	BROWN, STEVEN M. & SUSAN E. 1312 CRIM ROAD BRIDGEWATER, NJ 21 ANDERSON ST	142500 104600 08807 0 2 247100	0.00	1,580.83 1,580.82	1,631.48 1,631.47	0.00 6,424.60 6,424.60
		11/01/21 21 1 P001 CK 3663354		0.00	213.41	6,424.60
		11/01/21 21 2 P001 CK 3663354		0.00	142.27	6,424.60
		11/01/21 21 3 P001 CK 3663354		0.00	73.42	6,424.60
		Per Diem Interest:			626.40	7,051.00

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89 3	ALVES, D. & L. 8 FIRST AVE RARITAN, N J 8 FIRST AVE	141800 SC001 121000 VT001 08869 0 2 262800 500.00		1,556.27 1,556.26	1,610.14 1,610.13	0.00 6,332.80 6,332.80
		03/09/21 21 1 P001 CK 3512		1,556.27	13.74	4,776.53
		04/13/21 21 1 J052 DISALLOW NO PD5		250.00	0.00	5,026.53
		05/06/21 21 1 P001 CK 3315		250.00	3.17	4,776.53
		03/09/21 21 2 P001 CK 3512		3.02	0.00	4,773.51
		05/06/21 21 2 P001 CK 3315		1,553.24	0.00	3,220.27
		01/05/22 21 3 P001 CK 3519		1,521.73	59.81	1,698.54
		01/05/22 21 4 P001 CK 3519		0.00	51.52	1,698.54
		Per Diem Interest:			111.25	1,809.79
95 11	COLFAX STREET, L.L.C. 177 LEGHORN AVENUE BRIDGEWATER, NJ 21 COLFAX ST	157500 181700 08807 0 4A 339200 0.00		2,170.04 2,170.03	2,239.57 2,239.56	0.00 8,819.20 8,819.20
		01/18/21 21 1 P001 CK 560		2,170.04	0.00	6,649.16
		01/18/21 21 2 P001 CK 560		19.36	0.00	6,629.80
		06/28/21 21 2 P001 CK 624		2,139.47	37.54	4,490.33
		09/29/21 21 2 P001 CK 523		11.20	0.51	4,479.13
		09/29/21 21 3 P001 CK 523		2,239.57	64.95	2,239.56
		09/29/21 21 4 P001 CK 523		1.13	0.00	2,238.43
		Per Diem Interest:			137.00	2,375.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	40,980.29	40,980.18	42,297.42	42,297.31	166,555.20
Added/Omitted	0.00	0.00	0.00	59,583.34	59,583.34
Other Billing	250.00	0.00	0.00	16,815.65	17,065.65
Balance Adjustments (Prin)	32.06	0.00	0.00	0.00	32.06
Payments (Prin)	23,637.32	23,280.22	23,941.87	10,877.89	81,737.30
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)	17,625.03	17,699.96	18,355.55	107,818.41	161,498.95
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)	17,625.03	17,699.96	18,355.55	107,818.41	161,498.95
Payments (Intr)	1,912.08	1,545.41	1,194.90	810.73	5,463.12
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: 161,498.95
Total Per Diem Interest: 18,897.03
Total Balance: 180,395.98

2021 DEDUCTIONS

Number of Accts:	17	Senior Citizen	1
Land Value:	4,390,600	Disabled Person	0
Improvement Value:	2,034,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	6,425,200	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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