

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: 07/20/22	
As Of Date: 07/20/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
		Include Utility Due As Of 07/20/22: 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
103 1	WEINSTEIN, ROBERT L. & CELESTE J. 23 WIERIMUS ROAD HILLSDALE, NJ 23 WIERIMUS ROAD	317400 359100 07642 0 2 676500	0.00	5,016.25 5,016.25	0.00 0.00	0.00 10,032.50 10,032.50
		03/15/22 22 1 P001 CK 3825302745		0.00	110.36	10,032.50
		06/14/22 22 1 P001 CK 3830915800		4.63	223.22	10,027.87
		06/14/22 22 2 P001 CK 3830915800		0.00	107.85	10,027.87
		Per Diem Interest:			180.50	10,208.37
203 12	BERNSTEIN,IRA & LYNNE R. 39 SIERRA CT HILLSDALE NJ 39 SIERRA COURT	328200 353700 07642 0 2 681900	0.00	5,056.29 5,056.29	0.00 0.00	9,972.50 10,112.58 20,085.08
		03/11/22 22 1 P001 CK 8973		0.00	101.13	20,085.08
		Per Diem Interest:			1,169.08	21,254.16
302 10	AHMED, SAJID IBNUL ETAL 62 BUFF LANE HILLSDALE, NJ 62 BUFF LN	303600 295000 07642 0 2 598600	0.00	4,438.62 4,438.62	0.00 0.00	0.00 8,877.24 8,877.24
		02/07/22 22 1 P001 CK WIRE		4,438.62	0.00	4,438.62
		Per Diem Interest:			142.41	4,581.03
302 36	HANCOCK, JEFFREY B & IRENE L 8 LESA LANE HILLSDALE, NJ 8 LESA LANE	302000 262100 07642 0 2 564100	0.00	3,810.57 3,810.57	0.00 0.00	0.00 7,621.14 7,621.14
		10/20/21 22 1 J065 2021 Added S		372.24	0.00	7,993.38
		02/07/22 22 1 P001 CK WIRE		2,662.12	0.00	5,331.26
		05/04/22 22 1 P001 CK WIRE		1,520.69	31.96	3,810.57
		10/20/21 22 2 J065 2021 Added S		372.23	0.00	4,182.80
		05/04/22 22 2 P001 CK WIRE		2,630.15	0.00	1,552.65
		Per Diem Interest:			28.41	1,581.06
503 4	OCEANSIDE DEVELOPERS LLC 169 SOUTH MAIN ST, #415 NEW CITY, NY 10956 830 HILLSDALE AVE.	100000 0 08701 0 1 100000	0.00	741.50 741.50	0.00 0.00	2,966.00 1,483.00 4,449.00
		Per Diem Interest:			504.76	4,953.76

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503 4.01	OCEANSIDE DEVELOPERS LLC 169 SOUTH MAIN ST., #415 NEW CITY, NY 820 HILLSDALE AVE.	200000 0 10956 0 1 200000	0.00	1,483.00 1,483.00 Per Diem Interest:	0.00 0.00 1,011.88	5,932.00 2,966.00 8,898.00 9,909.88
503 4.02	OCEANSIDE DEVELOPERS LLC 169 SOUTH MAIN ST., #415 NEW CITY, NY 810 HILLSDALE AVE.	225000 0 10956 0 1 225000	0.00	1,668.38 1,668.37 Per Diem Interest:	0.00 0.00 1,138.08	6,673.50 3,336.75 10,010.25 11,148.33
504 9	SCHWARTZ, EDWARD M. 19 ELLEN COURT HILLSDALE, NJ 19 ELLEN COURT	305100 335400 07642 0 2 640500	0.00	4,749.31 4,749.31 Per Diem Interest:	0.00 0.00 518.50	0.00 9,498.62 9,498.62 10,017.12
601 26	MAISANO, PHILLIP J ETAL 96 OAK TRAIL ROAD HILLSDALE, NJ 96 OAK TRAIL RD	316100 218300 07642 0 2 534400	0.00	3,962.58 3,962.57 05/23/22 22 1 P001 CK 3829659321 05/23/22 22 2 P001 CK 3829659321 Per Diem Interest:	0.00 0.00 175.23 43.59 61.10	0.00 7,925.15 7,925.15 3,962.57 2,143.97 2,205.07
711 8	CARTY, GERARD 145 MAPLE AVE HILLSDALE NJ 145 MAPLE AVE	246500 216900 07642 0 2 463400	0.00	3,436.11 3,436.11 12/09/21 22 1 P001 CK 3717 01/18/22 22 1 P001 CK 3757 01/18/22 22 2 P001 CK 3757 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 102.80	0.00 6,872.22 6,872.22 6,872.00 3,436.11 3,435.89 3,538.69
803 5	CULMONE, SCOTT & GINA 78 WINDHAM RD HILLSDALE, NJ 78 WINDHAM RD	256100 280400 07642 0 2 536500	0.00	3,978.15 3,978.15 Per Diem Interest:	0.00 0.00 493.29	0.00 7,956.30 7,956.30 8,449.59
805 12	NORCORE LLC 191 WOODPORT RD, STE 210B SPARTA, NJ 139 WINDHAM RD	256200 127000 07871 0 2 383200	0.00	2,841.43 2,841.43 Per Diem Interest:	0.00 0.00 2,286.97	12,051.65 5,682.86 17,734.51 20,021.48

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902 19	ROSENFELD, ROBERT S. & HILLARY 13 KING CT. HILLSDALE, NJ 13 KING COURT	293600 251900 07642 0 2 545500	0.00	4,044.89 4,044.88	0.00 0.00	0.00 8,089.77 8,089.77
		06/20/22 22 1 P001 CK 3105		59.13	281.12	8,030.64
		06/20/22 22 2 P001 CK 3105		0.00	99.10	8,030.64
		Per Diem Interest:			120.46	8,151.10
905 8	SCHMEELK, WILLIAM J. 15 BIRCHWOOD LN HILLSDALE NJ 15 BIRCHWOOD DRIVE	266700 186100 07642 0 2 452800	0.00	3,357.52 3,357.51	0.00 0.00	0.00 6,715.03 6,715.03
		06/23/22 22 1 P001 CK 13162		3,065.58	238.38	3,649.45
		04/06/22 22 2 JHR Homestead Credi		1,050.00-	0.00	2,599.45
		06/23/22 22 2 P001 CK 13162		0.00	60.00	2,599.45
		Per Diem Interest:			35.09	2,634.54
905 13	LANG, JOHN W & KATHY A 22 FOREST DR HILLSDALE, NJ 22 FOREST DR	258500 195200 07642 0 2 453700	0.00	3,364.19 3,364.18	0.00 0.00	14,293.68 6,728.37 21,022.05
		Per Diem Interest:			346.87	21,368.92
1106 10	OLSON, RICHARD SCOTT & RACHEL 76 YESLER WAY HILLSDALE, NJ 76 YESLER WAY	159300 239500 07642 0 2 398800	0.00	2,957.11 2,957.10	0.00 0.00	0.00 5,914.21 5,914.21
		02/28/22 22 1 P001 CK 3824270275		2,957.11	28.67	2,957.10
		Per Diem Interest:			83.89	3,040.99
1118 4	SCHROEDER JR, FREDERICK W & VALERIE 109 YESLER WAY HILLSDALE, NJ 109 YESLER WAY	256200 301700 07642 0 2 557900	0.00	4,136.83 4,136.83	0.00 0.00	13,297.71 8,273.66 21,571.37
		Per Diem Interest:			2,858.24	24,429.61
1120 12	71 BEECHWOOD REALTY LLC 71 BEECHWOOD DR HILLSDALE, NJ 71 BEECHWOOD DRIVE	170000 94100 07642 0 2 264100	0.00	1,958.31 1,958.30	0.00 0.00	0.00 3,916.61 3,916.61
		02/07/22 22 1 P001 CK WIRE		1,958.31	0.00	1,958.30
		Per Diem Interest:			44.43	2,002.73
1205 2 -C0025-	CHAYT, PAUL S. & SUZANNE L. 25 COLONIAL VILLAGE DR HILLSDALE NJ 25 COLONIAL VILLAGE DRIVE	160000 101200 07642 0 2 261200	0.00	1,936.80 1,936.80	0.00 0.00	6,676.43 3,873.60 10,550.03
		05/10/22 22 1 P001 CK 3829016402		0.00	95.87	10,550.03
		Per Diem Interest:			377.96	10,927.99

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1212 1	MATEO, EDWARD & ROSANN 136 ALEXANDER RD. MONROE, NY 1 ESPLANADE DRIVE	230600 165200 10950 0 2 395800	0.00	2,934.86 2,934.86	0.00 0.00	0.00 5,869.72 5,869.72
		03/03/22 22 1 P001 CK 6590		0.00	46.96	5,869.72
		05/19/22 22 1 P001 CK 6621		0.00	111.52	5,869.72
		06/06/22 22 1 P001 CK 6638		2,925.99	24.95	2,943.73
		05/19/22 22 2 P001 CK 6621		0.00	26.41	2,943.73
		06/06/22 22 2 P001 CK 6638		0.00	24.95	2,943.73
		Per Diem Interest:			64.77	3,008.50
1308 15	RJN 333 LLC 410 PIERMONT AVENUE HILLSDALE, NJ 333 WASHINGTON AVE	0 0 07642 0 0 0.00		3,066.85 3,066.84	0.00 0.00	0.00 6,133.69 6,133.69
		12/21/21 22 1 R001 CK 100003564		3,066.85	0.00	9,200.54
		Original Payment Date: 12/21/21				
		12/21/21 22 1 P001 CK 100003564		3,066.85	0.00	6,133.69
		01/27/22 22 2 P001 CK 1055568		3,066.84	0.00	3,066.85
		01/27/22 22 2 R001 CK 1055568		3,066.84	0.00	6,133.69
		Original Payment Date: 01/27/22				
		Per Diem Interest:			309.87	6,443.56
1404 31	MARKJA, ALFRED & DHURATA 385 PIERMONT AVE HILLSDALE, NJ 385 PIERMONT AVE	213800 163300 07642 0 2 377100	0.00	2,796.20 2,796.20	0.00 0.00	0.00 5,592.40 5,592.40
		12/06/21 22 1 P001 CK 120467		2,796.20	0.00	2,796.20
		04/06/22 22 2 JHR Homestead Credi		1,050.00-	0.00	1,746.20
		Per Diem Interest:			36.05	1,782.25
1406 17	CLEARY, THOMAS, JR & CHRISTINE 40 GROVE ST HILLSDALE NJ 40 GROVE ST.	260000 00660 253900 07642 0 2 513900	0.00	3,810.57 3,810.57	0.00 0.00	0.00 7,621.14 7,621.14
		02/07/22 22 1 P001 CK 3823195557		3,810.57	0.00	3,810.57
		Per Diem Interest:			117.60	3,928.17
1406 41	SMUSHKOVICH, ALEKSANDR ETAL 105 LARGE AVE HILLSDALE, NJ 105 LARGE AVE	235500 145100 07642 0 2 380600	0.00	2,822.15 2,822.15	0.00 0.00	0.00 5,644.30 5,644.30
		02/16/22 22 1 P001 CK 3823724407		2,822.15	14.92	2,822.15
		Per Diem Interest:			78.55	2,900.70
1414 17	LENGUA, GABRIEL & ROSA 79 HOLDRUM ST HILLSDALE NJ 79 HOLDRUM STREET	278500 208600 07642 0 2 487100	0.00	3,611.85 3,611.85	0.00 0.00	0.00 7,223.70 7,223.70
		12/02/21 22 1 P001 CK 1214		21.24	0.00	7,202.46

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1414	17	LENGUA, GABRIEL & ROSA	Continued			
		03/02/22 22 1 P001 CK 1295		3,590.61	42.73	3,611.85
		03/02/22 22 2 P001 CK 1295		19.31	0.00	3,592.54
				Per Diem Interest:	108.99	3,701.53
1511 1	ARGIRO, THOMAS & ELLEN 107 ST. NICHOLAS AVENUE HILLSDALE NJ 107 ST NICHOLAS AVE	249900 133100 07642 0 2 383000 03/30/22 22 1 P001 CK 550	0.00	2,839.95 2,839.94 0.00	0.00 0.00 83.78	0.00 5,679.89 5,679.89 5,679.89 5,821.89
				Per Diem Interest:	142.00	
1517 6	DERENZO, JEROME 164 CORTLAND DR SADDLE RIVER, NJ 173 EVERGREEN ST	247500 136200 07458 0 2 383700	0.00	2,845.14 2,845.13	0.00 0.00	12,120.77 5,690.27 17,811.04 20,428.12
				Per Diem Interest:	2,617.08	
1519 3	TIMEM, JOHN & HELEN 267 MAGNOLIA AVE HILLSDALE, NJ 267 MAGNOLIA AVE	247500 137900 00660 0 07642 0 2 385400 10/21/21 22 1 P001 CK 2585 02/23/22 22 1 P001 CK 2638	0.00	2,857.74 2,857.74 19.72 2,838.02	0.00 0.00 0.00 22.05	0.00 5,715.48 5,715.48 5,695.76 2,857.74 2,937.70
				Per Diem Interest:	79.96	
1525 2	LUISI, STEPHANIE 209 KNICKERBOCKER AV HILLSDALE, NJ 209 KNICKERBOCKER AV	249000 157300 00660 0 07642 0 2 406300 02/07/22 22 1 P001 CK WIRE	0.00	3,012.72 3,012.71 3,012.72	0.00 0.00 0.00	0.00 6,025.43 6,025.43 3,012.71 3,098.79
				Per Diem Interest:	86.08	
1602 9	ALCID, JAMES MATTHEW 129 DWIGHT AVE HILLSDALE, NJ 129 DWIGHT AVE.	247500 151800 00660 0 07642 0 2 399300 02/07/22 22 1 P001 CK WIRE	0.00	2,960.81 2,960.81 2,960.81	0.00 0.00 0.00	0.00 5,921.62 5,921.62 2,960.81 3,044.84
				Per Diem Interest:	84.03	
1610 6	HONICKMAN, ROBIN K. 107 OAKLAND ST HILLSDALE NJ 107 OAKLAND ST	247500 134200 07642 0 2 381700 06/29/22 22 1 P001 CK 101 06/29/22 22 2 P001 CK 101	0.00	2,830.31 2,830.30 0.00 0.00	0.00 0.00 210.86 83.49	9.07 5,660.61 5,669.68 5,669.68 5,669.68 5,729.22
				Per Diem Interest:	59.54	

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1621 4	TIETJEN, ROBERT & GERALDINE 169 RIVERDALE ST HILLSDALE NJ 169 RIVERDALE ST	247500 167200 07642 0 2 414700 04/06/22 22 1 P017 CK 15395	*Lien**Lien* 0.00	3,075.00 3,075.00 3,075.00 Per Diem Interest:	0.00 0.00 99.94 121.46	0.00 6,150.00 6,150.00 3,075.00 3,196.46
1703 8	MOCKLER, RYAN PATRICK & SEAN MARTIN 113 WASHINGTON AVE HILLSDALE, NJ 113 WASHINGTON AVE	286000 127800 07642 0 2 413800 03/30/22 22 1 P001 CK 3826252895 05/19/22 22 1 P001 CK 3829561658 05/27/22 22 1 P001 CK 254 05/19/22 22 2 P001 CK 3829561658 05/27/22 22 2 P001 CK 254	 0.00	3,068.33 3,068.33 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 90.52 75.17 12.27 27.61 12.27 163.26	24.13 6,136.66 6,160.79 6,160.79 6,160.79 6,160.79 6,160.79 6,324.05
1805 11	SQUICCIMARRI, JACK 31 HOMESTEAD AVE HILLSDALE, NJ 31 HOMESTEAD ST	258600 191000 07642 0 2 449600	 0.00	3,333.79 3,333.78 Per Diem Interest:	0.00 0.00 853.99	3,402.35 6,667.57 10,069.92 10,923.91
1902 9	JEFFERY, ARLENE 271 PIERMONT AVE HILLSDALE NJ 247 PIERMONT AVE.	285600 124300 07642 0 2 409900 02/10/22 22 1 P001 CK 322	 0.00	3,039.41 3,039.41 3,039.41 Per Diem Interest:	0.00 0.00 0.00 87.14	0.00 6,078.82 6,078.82 3,039.41 3,126.55
1910 29.01 -C00A1- -	WASSERMAN, REGINA 2 BRADSHAW CT#612 BLDG A1 HILLSDALE, NJ 2 BRADSHAW CT.(612)	275000 00660 194600 07642 0 2 469600 02/08/22 22 1 P001 CK 139922622	 0.00	3,482.09 3,482.08 3,482.09 Per Diem Interest:	0.00 0.00 0.00 104.62	0.00 6,964.17 6,964.17 3,482.08 3,586.70
2201 4	GUGGINO (ETAL), ANTHONY J 30 STRAWBERRY HILL RD HILLSDALE, NJ 30 STRAWBERRY HILL	372500 201900 07642 0 2 574400 02/23/22 22 1 P001 CK 278 04/26/22 22 1 P001 CK 737	 0.00	4,259.18 4,259.17 0.00 4,202.24 Per Diem Interest:	0.00 0.00 46.85 134.16 170.63	0.00 8,518.35 8,518.35 4,316.11 4,486.74

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2306 3	JASPER, JEFFREY L. & LOIS 36 ARCADIA WAY HILLSDALE NJ 36 ARCADIA WAY	380000 321000 07642 0 2 701000	0.00	4,549.85 4,549.84	0.00 0.00	0.00 9,099.69 9,099.69
		10/20/21 22 1 J065 2021 Added S		648.07	0.00	9,747.76
		06/08/22 22 1 P001 CK 6494		0.00	330.07	9,747.76
		06/10/22 22 1 P001 CK 00-30416333		0.00	5.20	9,747.76
		06/10/22 22 1 P001 CK 6503		838.00	0.00	8,909.76
		10/20/21 22 2 J065 2021 Added S		648.07	0.00	9,557.83
		06/08/22 22 2 P001 CK 6494		0.00	96.16	9,557.83
		06/10/22 22 2 P001 CK 00-30416333		0.00	5.20	9,557.83
		Per Diem Interest:			191.16	9,748.99

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	124,134.64	124,134.48	0.00	0.00	248,269.12
Added/Omitted	1,020.31	1,020.30	0.00	0.00	2,040.61
Other Billing	0.00	2,100.00-	0.00	0.00	2,100.00-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	63,499.65	4,468.28	0.00	0.00	67,967.93
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)	61,655.30	118,586.50	0.00	0.00	180,241.80
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)	61,655.30	118,586.50	0.00	0.00	180,241.80
Payments (Intr)	2,637.89	586.63	0.00	0.00	3,224.52
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: 87,419.79
Current Balance: 180,241.80
Total Per Diem Interest: 16,981.50
Total Balance: 284,643.09

2022 DEDUCTIONS

Number of Accts:	38	Senior Citizen	0
Land Value:	9,533,000	Disabled Person	0
Improvement Value:	6,932,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	16,465,000	widow of Veteran	0

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