

Range: Block: First	to Last	Property Class Range: 1 to 2	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: 07/21/22
As Of Date: 07/21/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 07/21/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4 11	JENNINGS, MINNIE L. 9 MAPLE ROAD MAHWAH, NJ 9 MAPLE ROAD	132200 55400 07430 0 2 187600	SC001 125.00	 852.52 852.52	 0.00 0.00	0.00 1,705.04 1,705.04 Per Diem Interest: 51.92 1,756.96
12 39	KIM, KYUNG SUP 2130 US RTE 130 N BURLINGTON, NJ 56 EASTVIEW DRIVE	172000 MLIEN 0 08016 0 2 172000	*Lien**Lien* 0.00	 838.93 838.93	 0.00 0.00	0.00 1,677.86 1,677.86 Per Diem Interest: 104.87 1,782.73
13 1206	KUMAR, SUNIL & SANDISHA 17 BERGEN PL MAHWAH, NJ 1206 RAMAPO BRAE LANE	1000 104100 07430 0 2 105100	0.00	512.63 512.62	0.00 0.00	539.28 1,025.25 1,564.53 03/15/22 22 1 P001 CK 3825355249 0.00 11.28 1,564.53 Per Diem Interest: 86.78 1,651.31
17 19	ARBUCKLE, PATRICIA L. 14 WASHINGTON LANE MAHWAH, NJ 14 WASHINGTON LANE	421600 403400 07430 0 2 825000	WD001 125.00	 3,961.44 3,961.44	 0.00 0.00	0.00 7,922.88 7,922.88 Per Diem Interest: 424.35 8,347.23
21.03 1 -C0040- -	MARILYN T. COSGROVE 2018 REV TRST 16 VILLAGE DR MAHWAH, NJ 16 VILLAGE DRIVE	275000 NEWON 478800 07430 0 2 753800	0.00	3,676.66 3,676.66	0.00 0.00	0.00 7,353.32 7,353.32 01/31/22 22 1 P001 CK multiple 3,676.66 0.00 3,676.66 Per Diem Interest: 113.74 3,790.40
21.03 1.02	TAURUS FUND, LLC 6628 SKY POINTE #129-1071 LAS VEGAS, NV 675 RAMAPO VALLEY ROAD	2980500 10519500 89131 0 2 13500000	0.00	65,846.25 65,846.25	0.00 0.00	0.00 131,692.50 131,692.50 Per Diem Interest: 8,159.95 139,852.45
21.06 20	SOLEX DESIGN INTNL %SHELDON INVST 19 SPEAR RD, STE 306 RAMSEY, NJ 13 GREAT HALL ROAD	492500 1316800 07446 0 2 1809300	0.00	8,824.86 8,824.86	0.00 0.00	0.00 17,649.72 17,649.72 03/21/22 22 1 R001 CK 3825681675 8,824.86 220.62 26,474.58 Original Payment Date: 03/21/22

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21.06	20	SOLEX DESIGN INTNL %SHELDON INVST Continued				
		03/21/22 22 1 P001 CK 3825681675		8,824.86	220.62	17,649.72
		04/22/22 22 1 P001 CK 3827965998		8,824.86	357.41	8,824.86
		Per Diem Interest:			319.66	9,144.52
24	GODWIN, PHILIP C. & JOANN T.	366200				0.00
45	111 DEERHAVEN RD	GODWN 258800		3,048.44	0.00	
	MAHWAH, NJ	07430 0		3,048.44	0.00	6,096.88
	111 DEERHAVEN ROAD	2 625000 0.00				6,096.88
		03/17/22 22 1 P001 CK 3825467098		3,048.44	50.94	3,048.44
		Per Diem Interest:			88.61	3,137.05
40	FORKINS, MADELINE	153300				5,593.52
50	119 BRAKESHOE PL	133400		1,398.38	0.00	
	MAHWAH, NJ	07430 0		1,398.38	0.00	2,796.76
	119 BRAKESHOE PLACE	2 286700 0.00				8,390.28
		Per Diem Interest:			1,056.72	9,447.00
42	6 HINES AVENUE LLC ATTN:PETER KIRCH	231400				0.00
3.01	10 HUMMINGBIRD CT	0		1,128.66	0.00	
	MAHWAH, NJ	07430 0		1,128.65	0.00	2,257.31
	4 HINES AVENUE	2 231400 0.00				2,257.31
		Per Diem Interest:			79.53	2,336.84
42	6 HINES AVENUE LLC	231400				0.00
3.02	43 SPRING STREET	203400		2,120.74	0.00	
	RAMSEY, NJ	07446 0		2,120.74	0.00	4,241.48
	6 HINES AVENUE	2 434800 0.00				4,241.48
		Per Diem Interest:			194.26	4,435.74
44	KOWALSKI, FRANCIS & GRACE	175100 WD001				0.00
39	120 WARHOL AVE	54800		1,058.84	0.00	
	MAHWAH, NJ	07430 0		1,058.84	0.00	2,117.68
	120 WARHOL AVENUE	2 229900 125.00				2,117.68
		02/17/22 22 1 P001 CK 256		0.00	8.47	2,117.68
		03/23/22 22 1 P001 CK 267		0.00	19.06	2,117.68
		04/07/22 22 1 P001 CK 269		0.00	7.41	2,117.68
		05/05/22 22 1 P001 CK 276		7.83	14.82	2,109.85
		Per Diem Interest:			82.29	2,192.14
50	BOONE, MAURICE ESTATE OF	162500				0.00
4	133 RAMAPO VALLEY ROAD	93000		1,246.21	0.00	
	MAHWAH, NJ	07430 0		1,246.20	0.00	2,492.41
	133 RAMAPO VALLEY ROAD	2 255500 0.00				2,492.41
		03/29/22 22 2 JHR Homestead Credi		506.32-	0.00	1,986.09
		Per Diem Interest:			73.50	2,059.59

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54 15	GRAF, FREDERICK M. & KATHLEEN 140 SECOND STREET MAHWAH, NJ 138 SECOND STREET	185000 116300 07430 0 2 301300	0.00	1,469.59 1,469.59	0.00 0.00	0.01- 2,939.18 2,939.17
		05/25/22 22 1 P001 CK 178		0.00	83.77	2,939.17
		05/31/22 22 1 P001 CK 179		0.00	3.67	2,939.17
		06/01/22 22 1 P001 CK 3830250560		0.00	0.73	2,939.17
		06/21/22 22 1 P001 CK 180		1,453.42	14.70	1,485.75
		05/25/22 22 2 P001 CK 178		0.00	17.64	1,485.75
		05/31/22 22 2 P001 CK 179		0.00	3.67	1,485.75
		06/01/22 22 2 P001 CK 3830250560		0.00	0.73	1,485.75
		06/21/22 22 2 P001 CK 180		0.00	14.70	1,485.75
		Per Diem Interest:			22.28	1,508.03
61 55	ILT INVESTMENTS LLC 105 CHRISTIE STREET MAHWAH, NJ 191 ISLAND ROAD	292100 ADDRS 0 07430 0 2 292100	0.00	1,424.72 1,424.72	0.00 0.00	5,698.87 2,849.44 8,548.31
		Per Diem Interest:			1,205.25	9,753.56
71 8	BELLEZZA, ALLAN 2 CHERRYWOOD CT RIVER VALE, NJ 162 FRANKLIN TURNPIKE	231700 112000 07675 0 2 343700	0.00	1,676.40 1,676.40	0.00 0.00	0.00 3,352.80 3,352.80
		02/08/22 22 1 P001 CK 3823222900		1,676.40	0.00	1,676.40
		Per Diem Interest:			33.73	1,710.13
77 9.01	BRUNO, BASIL & LINDA 66 THUNDERHEAD PL MAHWAH, NJ 66 THUNDERHEAD PLACE	484500 856000 07430 0 2 1340500	0.00	6,538.29 6,538.29	0.00 0.00	65.07 13,076.58 13,141.65
		03/10/22 22 1 P001 CK 3825023275		0.00	127.50	13,141.65
		03/31/22 22 1 P001 CR 3826339655		0.00	65.38	13,141.65
		Per Diem Interest:			628.02	13,769.67
89 8	VERMA, VISHAL & NIDHI 234 MILLER RD MAHWAH, NJ 234 MILLER ROAD	261100 156500 00660 0 07430 0 2 417600	0.00	2,036.85 2,036.84	0.00 0.00	0.00 4,073.69 4,073.69
		02/07/22 22 1 P001 CK		2,036.85	0.00	2,036.84
		Per Diem Interest:			48.14	2,084.98
89 24	BETTY JANE WEAVER REV LIV TRUST 258 ORCHARD DR MAHWAH, NJ 258 ORCHARD DRIVE	316300 128800 07430 0 2 445100	0.00	2,170.98 2,170.97	0.00 0.00	0.00 4,341.95 4,341.95
		Per Diem Interest:			200.54	4,542.49

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104 41	ANTONELLI, RALPH JR. 45 MAYSENGER RD MAHWAH, NJ 45 MAYSENGER ROAD	342500 148900 07430 0 2 491400 12/14/21 22 1 P001 CS	0.00	2,396.81 2,396.80 21.59 Per Diem Interest:	0.00 0.00 0.00 226.93	0.00 4,793.61 4,793.61 4,772.02 4,998.95
105 35	CARLSON, COLLEEN THERESA 27 MALCOLM PLACE MAHWAH, NJ 27 MALCOLM PLACE	388600 304400 07430 0 2 693000 06/08/22 22 1 P001 CK 3830624536 06/08/22 22 2 P001 CK 3830624536	0.00	3,380.11 3,380.11 0.00 0.00 Per Diem Interest:	0.00 0.00 214.64 62.53 241.68	4,480.96 6,760.22 11,241.18 11,241.18 11,482.86
109 1063	DRISCOLL, WILLIAM & V.I.VILLALTA 5210 CARVERSVILLE ROAD DOYLESTOWN, PA 1063 CAMBRIDGE COURT	175000 140600 18901 0 2 315600 11/16/21 22 1 P001 CK 3818299458 03/28/22 22 1 P001 CK 3826046973	0.00	1,539.34 1,539.34 1.09 1,538.25 Per Diem Interest:	0.00 0.00 0.00 20.09 28.24	0.00 3,078.68 3,078.68 3,077.59 1,539.34 1,567.58
109 1255	PINTO, GLEN J. & PINTO, JON J. 2 SHUART ROAD MAHWAH, NJ 1255 GARRISON COURT	175000 108800 07430 0 2 283800	0.00	1,384.24 1,384.23 Per Diem Interest:	0.00 0.00 105.09	0.00 2,768.47 2,768.47 2,873.56
109.01 2.08	MOSKOWITZ, ANDREW & MARCY 11 HERITAGE LN MAHWAH, NJ 11 HERITAGE LANE	394600 00660 603000 07430 0 2 997600 02/07/22 22 1 P001 CK	0.00	5,350.13 5,350.13 5,350.13 Per Diem Interest:	0.00 0.00 0.00 185.53	0.00 10,700.26 10,700.26 5,350.13 5,535.66
109.01 1384	CHRISTOPHER, C. %L. CHRISTOPHER 47 CHERRY LANE RAMSEY, NJ 1384 YORK STREET	175000 00660 112100 07446 0 2 287100	0.00	1,400.33 1,400.33 Per Diem Interest:	0.00 0.00 253.12	1,418.27 2,800.66 4,218.93 4,472.05
109.01 1455	COSGROVE, JOHN J.JR & MARYELLEN 1455 YORK STREET MAHWAH, NJ 1455 YORK STREET	175000 VT001 107600 07430 0 2 282600 03/29/22 22 2 JHR Homestead Credi	125.00	1,378.39 1,378.38 554.72- Per Diem Interest:	0.00 0.00 0.00 112.10	0.00 2,756.77 2,756.77 2,202.05 2,314.15

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115 11	SINGH, LIVLEEN 57 INDIANFIELD CT MAHWAH, NJ 57 INDIANFIELD COURT	200000 277000 07430 0 2 477000 03/21/22 22 1 P001 CK 3825691319	0.00	2,326.57 2,326.57 0.00	0.00 0.00 58.16	0.00 4,653.14 4,653.14 4,653.14 4,885.79
Per Diem Interest:					232.65	
115 14	MATTUSCH, WERNER K. & GUDRUN M. 51 INDIANFIELD COURT MAHWAH, NJ 51 INDIANFIELD COURT	200000 286900 07430 0 2 486900 10/08/21 22 1 P001 CK 54744269-5 02/22/22 22 1 P001 CK 3801 02/22/22 22 1 R001 CK 3801 Original Payment Date: 02/22/22	0.00	2,374.86 2,374.85 33.23 2,341.63 2,341.63	0.00 0.00 0.00 15.84 15.84	0.00 4,749.71 4,749.71 4,716.48 2,374.85 4,716.48 4,959.68
Per Diem Interest:					243.20	
115 94	SCHWARTZ, TAMMY W. TRUSTEE 14 ROMOPOCK COURT MAHWAH, NJ 14 ROMOPOCK COURT	200000 278000 07430 0 2 478000 12/10/21 22 1 P001 CK 3820009616	0.00	2,331.45 2,331.44 2,331.45	0.00 0.00 0.00	0.00 4,662.89 4,662.89 2,331.44 2,391.37
Per Diem Interest:					59.93	
115 138	MC CRIMLISK, ANTHONY 21 ROMOPOCK COURT MAHWAH, NJ 21 ROMOPOCK COURT	200000 246000 07430 0 2 446000 12/03/21 22 1 P001 CR 3819343494	0.00	2,175.37 2,175.36 2,175.37	0.00 0.00 0.00	0.00 4,350.73 4,350.73 2,175.36 2,229.04
Per Diem Interest:					53.68	
115 148	MALANDRA, MICHAEL A. & SUSAN R. LEVY 1 ROMOPOCK COURT MAHWAH, NJ 1 ROMOPOCK COURT	200000 263300 07430 0 2 463300 02/07/22 22 1 P001 CK 1096	0.00	2,259.75 2,259.74 2,259.75	0.00 0.00 0.00	0.00 4,519.49 4,519.49 2,259.74 2,316.80
Per Diem Interest:					57.06	
122 18	GONZALEZ, JAIME A. & MARGARET R. 4 GLENGORRA COURT MAHWAH, NJ 4 GLENGORRA COURT	413000 240500 07430 0 2 653500 12/20/21 22 1 P001 CK 0061714460 02/23/22 22 1 P001 CK 0075923845	0.00	3,187.45 3,187.45 11.98 3,174.30	0.00 0.00 0.00 25.76	0.00 6,374.90 6,374.90 6,362.92 3,188.62 3,316.21
Per Diem Interest:					127.59	

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122 28	CANTONE, ANTHONY 106 TAM-O-SHANTER DR MAHWAH, NJ 106 TAM-O-SHANTER DRIVE	416000 17900 07430 0 2 433900	0.00	2,116.35 2,116.35	0.00 0.00	0.00 4,232.70 4,232.70
		01/19/22 22 1 P001 CK 3822007702		2,116.35	0.00	2,116.35
		05/04/22 22 2 R001 CK 3828696714		2,116.35	0.00	4,232.70
		Original Payment Date: 05/04/22				
		05/04/22 22 2 P001 CK 3828696714		2,116.35	0.00	2,116.35
				Per Diem Interest:	51.32	2,167.67
123 9.03	ABDALLAH, AMIN & JOHANNA 49 MASONICUS RD MAHWAH, NJ 49 MASONICUS ROAD	310600 689700 07430 0 2 1000300	0.00	4,878.97 4,878.96	0.00 0.00	0.00 9,757.93 9,757.93
		04/29/22 22 1 P001 CK WIRE TRSFR		3,826.05	214.67	5,931.88
				Per Diem Interest:	216.56	6,148.44
123 21	SULLIVAN, MICHAEL & KATHLEEN 4 BROOKWOOD DRIVE MAHWAH, NJ 4 BROOKWOOD DRIVE	394200 297100 07430 0 2 691300	0.00	3,371.82 3,371.81	0.00 0.00	0.00 6,743.63 6,743.63
				Per Diem Interest:	368.57	7,112.20
126 149	GRECO, CHRISTOPHER & NYLIENE 250 EAST CRESCENT AVENUE MAHWAH, NJ 250 EAST CRESCENT AVENUE	320600 343500 07430 0 2 664100	0.00	3,239.15 3,239.15	0.00 0.00	0.00 6,478.30 6,478.30
		12/27/21 22 1 P001 CK 1070		0.01	0.00	6,478.29
		02/23/22 22 1 P001 CK 1086		3,237.94	26.46	3,240.35
				Per Diem Interest:	129.66	3,370.01
126 297	DOYLE, BERNARD & JEAN 97 FISHER RD MAHWAH, NJ 97 FISHER ROAD	240000 272100 07430 0 2 512100	0.00	2,497.77 2,497.77	0.00 0.00	0.00 4,995.54 4,995.54
		02/10/22 22 1 P001 CK 2804681165		2,497.77	0.00	2,497.77
				Per Diem Interest:	66.58	2,564.35
126 430	GREENBERG, FLORENCE 230 WESTERVELT LANE MAHWAH, NJ 230 WESTERVELT LANE	240000 275500 07430 0 2 515500	0.00	2,514.36 2,514.35	0.00 0.00	2,546.57 5,028.71 7,575.28
				Per Diem Interest:	537.01	8,112.29
127 20	MIGLIACCIO, PELLEGRINO & BRENDA 171 EAST CRESCENT AVE MAHWAH, NJ 171 EAST CRESCENT AVENUE	428900 521100 07430 0 2 950000	0.00	4,633.63 4,633.62	0.00 0.00	0.00 9,267.25 9,267.25
		06/16/22 22 1 P001 CK 3831053020		4,632.37	263.37	4,634.88
		06/16/22 22 2 P001 CK 3831053020		0.00	104.26	4,634.88

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127	20	MIGLIACCIO, PELLEGRINO & BRENDA	Continued			
				Per Diem Interest:	81.11	4,715.99
135	ADAMO, CYNTHIA A.	225000				0.00
272	272 GREAT SMOKEY LANE	00672 267500		2,402.17	0.00	
	MAHWAH, NJ	07430 0		2,402.17	0.00	4,804.34
	272 GREAT SMOKEY LANE	2 492500	0.00			4,804.34
		04/22/22 22 1 P001 CK 3827956604		2,402.17	63.54	2,402.17
				Per Diem Interest:	62.76	2,464.93
135	BASIN, IGOR & STARIKOV, SVETLANA	190000				930.05
327	327 VISTA VIEW DR	00660 271400		2,250.48	0.00	
	MAHWAH, NJ	07430 0		2,250.48	0.00	4,500.96
	327 VISTA VIEW DRIVE	2 461400	0.00			5,431.01
		02/22/22 22 1 P001 CK 3824024538		0.00	23.63	5,431.01
		03/04/22 22 1 P001 CK 3824687700		0.00	13.50	5,431.01
		03/18/22 22 1 P001 CK 3825517439		0.00	15.75	5,431.01
		04/01/22 22 1 P001 CK 3826448783		0.00	14.63	5,431.01
		04/28/22 22 1 P001 CK 3828243552		0.00	30.38	5,431.01
		05/12/22 22 1 P001 CK 3829124174		0.00	15.75	5,431.01
		05/27/22 22 1 P001 CK 3829948737		0.00	16.88	5,431.01
		06/01/22 22 1 P001 CK 3830189010		0.00	4.50	5,431.01
		06/10/22 22 1 P001 CK 3830724993		0.00	10.13	5,431.01
		06/24/22 22 1 P001 CK 3831512071		0.00	15.75	5,431.01
		07/07/22 22 1 P001 CK 3832205722		0.00	14.63	5,431.01
		05/12/22 22 2 P001 CK 3829124174		0.00	12.38	5,431.01
		05/27/22 22 2 P001 CK 3829948737		0.00	16.88	5,431.01
		06/01/22 22 2 P001 CK 3830189010		0.00	4.50	5,431.01
		06/10/22 22 2 P001 CK 3830724993		0.00	10.13	5,431.01
		06/24/22 22 2 P001 CK 3831512071		0.00	15.75	5,431.01
		07/07/22 22 2 P001 CK 3832205722		0.00	14.63	5,431.01
				Per Diem Interest:	38.01	5,469.02
135	KIMBERLY CONTILLO TRUST	190000				0.00
440	440 SANTIAGO CT	229500		2,046.12	0.00	
	MAHWAH, NJ	07430 0		2,046.11	0.00	4,092.23
	440 SANTIAGO COURT	2 419500	0.00			4,092.23
		02/28/22 22 1 P001 CK 3824397711		0.00	27.62	4,092.23
		03/22/22 22 1 P001 CK 3825786102		0.00	24.55	4,092.23
		03/30/22 22 1 P001 CK 3826305004		0.00	8.18	4,092.23
		07/18/22 22 1 P001 CK 3832732574		156.27	110.49	3,935.96
		03/29/22 22 2 JHR Homestead Credi		499.73-	0.00	3,436.23
		07/18/22 22 2 P001 CK 3832732574		0.00	59.54	3,436.23
				Per Diem Interest:	5.15	3,441.38
138	GALLAGHER, M. & FJOTLAND, W. & A.	185000				0.00
36	36 ERSKINE CT	143400		1,601.77	0.00	
	MAHWAH, NJ	07430 0		1,601.77	0.00	3,203.54
	36 ERSKINE COURT	2 328400	0.00			3,203.54
		03/02/22 22 1 P001 CK 4951		1,597.61	12.87	1,605.93

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138	36	GALLAGHER, M. & FJOTLAND, W. & A.	Continued			
				Per Diem Interest:	64.36	1,670.29
139	BEATTIE, WILLIAM O. & LAURENE	338000				0.00
12.03	9 WHISPERING PINES DRIVE	00660 536800		4,266.84	0.00	
	MAHWAH, NJ	07430 0		4,266.84	0.00	8,533.68
	9 WHISPERING PINES DRIVE	2 874800	0.00			8,533.68
		04/27/22 22 1 P001 CK 3828186546		4,266.84	167.20	4,266.84
				Per Diem Interest:	141.46	4,408.30
139	CHRISGIA, LLC	175000				4,150.64
104	104 RAIN TREE LANE	106400		1,372.53	0.00	
	MAHWAH, NJ	07430 0		1,372.53	0.00	2,745.06
	104 RAIN TREE LANE	2 281400	0.00			6,895.70
				Per Diem Interest:	716.33	7,612.03
139	TOKEL, ALI R. & FAZILET	175000				0.00
279	529 HOLLY CT	25000		975.50	0.00	
	MAHWAH, NJ	07430 0		975.50	0.00	1,951.00
	279 LARCH LANE	2 200000	0.00			1,951.00
				Per Diem Interest:	64.21	2,015.21
139	FRANK, BETTY C/O WALKER	100000				839.80
286	13.5 FIRST ST	70000		829.18	0.00	
	MAHWAH, NJ	07430 0		829.17	0.00	1,658.35
	286 LARCH LANE	2 170000	0.00			2,498.15
				Per Diem Interest:	120.99	2,619.14
139	KIRCH, PETER C.	100000				0.00
291	10 HUMMINGBIRD CT	70000		829.18	0.00	
	MAHWAH, NJ	07430 0		829.17	0.00	1,658.35
	291 LARCH LANE	2 170000	0.00			1,658.35
				Per Diem Interest:	49.58	1,707.93
139	TOKEL, ALI R. & FAZILET	175000				0.00
529	529 HOLLY COURT	00660 86000		1,273.03	0.00	
	MAHWAH, NJ	07430 0		1,273.03	0.00	2,546.06
	529 HOLLY COURT	2 261000	0.00			2,546.06
				Per Diem Interest:	97.42	2,643.48
139	TESSEYMAN, JANICE	100000				1,637.02
645	645 PLUM TER	120000		1,073.05	0.00	
	MAHWAH, NJ	07430 0		1,073.05	0.00	2,146.10
	645 PLUM TERRACE	2 220000	0.00			3,783.12
		03/04/22 22 1 P001 CR 3824657265		0.00	17.71	3,783.12
		03/14/22 22 1 P001 CR 3825217175		0.00	5.37	3,783.12
		04/15/22 22 1 P001 CR 3827550552		0.00	16.63	3,783.12
		05/16/22 22 1 P001 CR 3829244153		0.00	16.63	3,783.12
		05/27/22 22 1 P001 CR 3829935397		0.00	5.90	3,783.12
		06/27/22 22 1 P001 CR 3831556420		0.00	16.10	3,783.12

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139	645	TESSEYMAN, JANICE	Continued			
		05/16/22 22 2 P001 CR 3829244153		0.00	8.05	3,783.12
		05/27/22 22 2 P001 CR 3829935397		0.00	5.90	3,783.12
		06/27/22 22 2 P001 CR 3831556420		0.00	16.10	3,783.12
		Per Diem Interest:			45.40	3,828.52
139	NOWACKY, LISA A.	100000				1,086.80
903	903 TULIPTREE COURT	00660 120000		1,073.05	0.00	
	MAHWAH, NJ	07430 0		1,073.05	0.00	2,146.10
	903 TULIPTREE COURT	2 220000 0.00				3,232.90
		Per Diem Interest:			177.41	3,410.31
139	KOMATIREDDY, NARI REDDY & RAMA	175000				0.00
1010	3 KLEE CT	00660 224300		1,947.59	0.00	
	EAST WINDSOR, NJ	08520 0		1,947.58	0.00	3,895.17
	1010 ASH DRIVE	2 399300 0.00				3,895.17
		03/02/22 22 1 P001 CK 3824516690		1,947.59	17.27	1,947.58
		Per Diem Interest:			44.57	1,992.15
139	GAULDEN, MARTHA & HARRY	100000				0.00
4105	40 TIMBER TRAIL	170000		1,316.93	0.00	
	RAMSEY, NJ	07446 0		1,316.92	0.00	2,633.85
	2105 HAWTHORNE LANE	2 270000 0.00				2,633.85
		Per Diem Interest:			98.35	2,732.20
139	PAUL, PATRICIA E.	170000				0.00
5512	3512 WHITTIER COURT	204100		1,824.68	0.00	
	MAHWAH, NJ	07430 0		1,824.67	0.00	3,649.35
	3512 WHITTIER COURT	2 374100 0.00				3,649.35
		04/05/22 22 1 P001 CK 149		1,824.68	31.72	1,824.67
		Per Diem Interest:			39.66	1,864.33
141	LARAGH, LAUREN & GERARD	248900				0.00
3	678 DARLINGTON AVE	231200		2,341.69	0.00	
	MAHWAH, NJ	07430 0		2,341.69	0.00	4,683.38
	678 DARLINGTON AVENUE	2 480100 0.00				4,683.38
		05/31/22 22 1 P001 CK 3830095578		2,341.69	89.75	2,341.69
		05/31/22 22 2 P001 CK 3830095578		0.00	33.95	2,341.69
		Per Diem Interest:			59.71	2,401.40
148	MAURER, WILLIAM & LILLIAN & ERIC TRSTES	388000				0.00
12	356 BEVERLY PLACE	176900		2,755.30	0.00	
	MAHWAH, NJ	07430 0		2,755.30	0.00	5,510.60
	356 BEVERLY PLACE	2 564900 0.00				5,510.60
		02/16/22 22 1 P001 CK 3823764348		2,755.30	14.41	2,755.30
		Per Diem Interest:			76.88	2,832.18

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148 41	RUPERT, SHIRLEY J. 411 CAMPGAW ROAD MAHWAH, NJ 411 CAMPGAW ROAD	349200 226600 07430 0 2 575800 12/27/21 22 1 P001 CK 3820744333	0.00	2,808.47 2,808.46 2,808.47 Per Diem Interest:	0.00 0.00 0.00 79.01	0.00 5,616.93 5,616.93 2,808.46 2,887.47
148 45	CONTE, JOHN A.& LUCILLE J. 373 CAMPGAW ROAD MAHWAH, NJ 373 CAMPGAW ROAD	364700 376600 07430 0 2 741300 04/25/22 22 1 P001 CK 92	0.00	3,615.69 3,615.69 3,528.04 Per Diem Interest:	0.00 0.00 116.86 148.40	0.00 7,231.38 7,231.38 3,703.34 3,851.74
149 20	TRUST, PERA & TAHIRGIL, GIL ADM/ETAL 141 E MAIN ST ELMFORD, NY MONROE DRIVE	328000 0 10523 0 1 328000 05/13/22 22 1 P001 CK 1013 05/13/22 22 2 P001 CK 1013	0.00	1,599.82 1,599.82 1,599.82 0.00 Per Diem Interest:	0.00 0.00 39.09 9.60 54.39	0.00 3,199.64 3,199.64 1,599.82 1,599.82 1,654.21
152 69.01	JAHN, EDWIN O. 16 JAHN COURT MAHWAH, NJ 16 JAHN COURT	329700 196000 07430 0 2 525700 04/08/22 22 1 P001 CK 1186	0.00	2,564.11 2,564.10 2,564.11 Per Diem Interest:	0.00 0.00 85.90 69.23	0.00 5,128.21 5,128.21 2,564.10 2,633.33
152 77.01	TIMPONE, MICHAEL & PROVOST, LESLI A 15 BARTHOLF LN MAHWAH, NJ 15 BARTHOLF LANE	362500 640800 07430 0 2 1003300 02/28/22 22 1 P001 CK 03/14/22 22 1 P001 CK 857575 03/14/22 22 1 P001 CK 857660 03/14/22 22 2 P001 CK 857660	0.00	4,893.60 4,893.59 0.00 4,853.99 39.61 39.60 Per Diem Interest:	0.00 0.00 66.06 39.15 0.00 0.00 168.94	0.00 9,787.19 9,787.19 9,787.19 4,933.20 4,893.59 4,853.99 5,022.93
156 8.02	DELLA PENNA SR, GREGORY & PINE T. 50 KING ARTHUR COURT NEW CITY, NY 30 TURNERS LAKE DRIVE	437000 0 10956 0 2 437000 02/22/22 22 1 P001 CK 3824059616	0.00	2,131.47 2,131.47 2,131.47 Per Diem Interest:	0.00 0.00 13.63 51.93	0.00 4,262.94 4,262.94 2,131.47 2,183.40

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159 22	VINCI, GERARD & SHARON 63 LEHMAN ST MAHWAH, NJ 63 LEHMANN STREET	407800 00660 975200 07430 0 2 1383000	0.00	6,745.59 6,745.58 6,460.84	0.00 0.00 284.74	0.00 13,491.17 13,491.17 7,030.33 7,284.02
		04/29/22 22 1 P001 CK WIRE TRSFR		Per Diem Interest:	253.69	
161 5	BOTTA FAMILY EDUCATIONAL TRUST 133 SUMMER HILL RD MADISON, CT FOREST ROAD	447000 0 06443 0 1 447000	0.00	2,180.25 2,180.24 8.63	0.00 0.00 0.00	0.00 4,360.49 4,360.49 4,351.86 4,552.83
		12/27/21 22 1 P001 CK 345		Per Diem Interest:	200.97	
162 11	PETLEY, JACQUELINE 11 EAKENS COURT MAHWAH, NJ 11 EAKENS COURT	175000 105900 07430 0 2 280900	0.00	1,370.09 1,370.09	0.00 0.00	3,807.91 2,740.18 6,548.09 7,323.79
				Per Diem Interest:	775.70	
162 239.08	MAUL, CARL E.& CAROL A. 55 MERRILL DRIVE MAHWAH, NJ 55 MERRILL DRIVE	453000 489200 07430 0 2 942200	0.00	4,595.58 4,595.58	0.00 0.00	0.00 9,191.16 9,191.16
		07/05/22 22 1 P001 CK 3832075977		0.00	353.86	9,191.16
		07/15/22 22 1 P001 CR 3832636743		12.28	22.98	9,178.88
		07/05/22 22 2 P001 CK 3832075977		0.00	147.06	9,178.88
		07/15/22 22 2 P001 CR 3832636743		0.00	22.98	9,178.88
				Per Diem Interest:	27.54	9,206.42
162 258.01	HERRERA, ISMAEL & MARGOT 2 HETZEL DR MAHWAH, NJ 2 HETZEL DRIVE	376200 NEWON 328800 07430 0 2 705000	0.00	3,438.64 3,438.64	0.00 0.00	0.00 6,877.28 6,877.28
		02/07/22 22 1 P001 CK		3,438.64	0.00	3,438.64
				Per Diem Interest:	104.22	3,542.86
164 50	MUI, ANDREW & SHIRLEY WONG 6 BABBIT BRIDGE ROAD MAHWAH, NJ 6 BABBIT BRIDGE ROAD	369000 588700 07430 0 2 957700	0.00	4,671.19 4,671.18	0.00 0.00	0.00 9,342.37 9,342.37
		02/08/22 22 1 P001 CK 3823262982		3,671.19	0.00	5,671.18
		02/10/22 22 1 P001 CK 3823404557		1,000.00	0.00	4,671.18
		06/17/22 22 2 P001 CK 3831159829		1,171.18	88.27	3,500.00
				Per Diem Interest:	59.50	3,559.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
165 22	DEPASQUALE, SUSAN C. 398 FOREST RD MAHWAH, NJ 398 FOREST ROAD	349200 359400 07430 0 2 708600 05/10/22 22 1 P001 CK 3828989463	0.00	3,456.20 3,456.20 3,370.17	0.00 0.00 129.83	0.00 6,912.40 6,912.40 3,542.23 3,683.53
				Per Diem Interest:	141.30	
167 45	OSAN USA INC 104 WOODLAND AVE RUTHERFORD, NJ 25 CHESTNUT STREET	387700 0 07070 0 1 387700 12/08/21 22 1 P001 CK 1253 05/13/22 22 1 P001 CK 1131 05/13/22 22 2 P001 CK 1131	0.00	2,136.35 2,136.34 0.64 2,135.71 0.00	0.00 0.00 0.00 66.42 12.82	0.00 4,272.69 4,272.69 4,272.05 2,136.34 2,136.34
				Per Diem Interest:	72.64	2,208.98
168 9	FOREST MAHWAH LLC 3225 MCLEOD DR #100 LAS VEGAS, NEVADA 316 FOREST ROAD	293200 281200 89121 0 2 574400 01/18/22 22 1 P001 CR 3821909736	0.00	2,801.64 2,801.63 2,801.64	0.00 0.00 0.00	0.00 5,603.27 5,603.27 2,801.63 2,880.37
				Per Diem Interest:	78.74	
173 129.02	ENEA, BONNIE SUE 10 DUNCAN CT MAHWAH, NJ 10 DUNCAN COURT	387900 617600 07430 0 2 1005500 04/01/22 22 1 P001 CK 3826482084	0.00	4,904.33 4,904.33 4,904.33	0.00 0.00 130.44	0.00 9,808.66 9,808.66 4,904.33 5,067.17
				Per Diem Interest:	162.84	
176 12	EBANIETTI, JOHN B. & LORI 15 ACKERMAN DRIVE MAHWAH, NJ 15 ACKERMAN DRIVE	463000 433000 07430 0 2 896000 03/14/22 22 1 P001 CR 3825205134 03/15/22 22 1 P001 CR 3825342637	0.00	4,370.24 4,370.24 0.00 0.00	0.00 0.00 93.96 2.19	2.19 8,740.48 8,742.67 8,742.67 8,742.67 9,192.95
				Per Diem Interest:	450.28	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	253,030.59	253,030.29	0.00	0.00	506,060.88
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	1,560.77-	0.00	0.00	1,560.77-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	116,553.82	1,210.78	0.00	0.00	117,764.60
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)	136,476.77	250,258.74	0.00	0.00	386,735.51
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)	136,476.77	250,258.74	0.00	0.00	386,735.51
Payments (Intr)	3,854.87	682.07	0.00	0.00	4,536.94
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: 32,796.94
 Current Balance: 386,735.51
 Total Per Diem Interest: 21,153.32
 Total Balance: 440,685.77

2022 DEDUCTIONS

Number of Accts:	73	Senior Citizen	1
Land Value:	22,569,400	Disabled Person	0
Improvement Value:	29,196,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	51,765,900	Widow of Veteran	2

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