

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/21/22
As Of Date: 06/21/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 06/21/22: 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
41 10.04	D'UVA, GABRIEL & MARY 62-64 PARK TERR NORTH CALDWELL, NJ 62-64 PARK TERR NORTH	263500 320900 07006 0 2 584400	0.00	4,095.19 4,095.18 4,095.19 4,095.18	4,147.78 4,480.88 28.67 21.20	0.00 16,819.03 16,819.03 12,723.84 8,628.66
		02/15/21 21 1 P002 CK 19542 05/17/21 21 2 P001 CK 1155		Per Diem Interest:	1,045.61	9,674.27
50 24	MARTELL, LAURIE 17 WASHBURN PL CALDWELL, NJ 17 WASHBURN PL	263500 308200 07006 0 2 571700	0.00	4,006.19 4,006.19 3,000.00 1,006.19 2,366.83 1,639.36 3,086.02 228.65 0.00	4,057.64 4,383.51 0.00 42.26 184.72 73.77 200.85 90.85 429.58	0.00 16,453.53 16,453.53 13,453.53 12,447.34 10,080.51 8,441.15 5,355.13 5,126.48 5,126.48
		02/09/21 21 1 P001 CK 3798785960 08/10/21 21 1 P001 CK 3812097784 08/10/21 21 2 P001 CK 3812097784 11/10/21 21 2 P001 CK 3817909149 11/10/21 21 3 P001 CK 3817909149 05/17/22 21 3 P001 CR 3829399654 05/17/22 21 4 P001 CR 3829399654		Per Diem Interest:	87.15	5,213.63
52 12	JOHNSTON, JAMES P JR 58 EISENHOWER PKWY ROSELAND, NJ 32 GOULD PL	240500 162800 07068 0 2 403300	0.00	2,826.13 2,826.12 2,826.13 4.99 2,821.13 2,862.42 39.17	2,862.42 3,092.30 32.88 0.00 35.78 98.41 0.00	0.00 11,606.97 11,606.97 8,780.84 8,775.85 5,954.72 3,092.30 3,053.13
		03/04/21 21 1 P001 CK 3800674886 03/04/21 21 2 P001 CK 3800674886 06/07/21 21 2 P001 CK 3808145502 11/08/21 21 3 P001 CK 3817715322 11/08/21 21 4 P001 CK 3817715322		Per Diem Interest:	255.28	3,308.41
54 3.38	THE THOMAS INGHAM TRUST 1017 PREAKNESS AVE WAYNE, NJ 87 ROSELAND AVE UNIT 92	75000 81300 07470 0 2 156300	0.00	1,095.28 1,095.27	1,109.34 1,198.42	0.00 4,498.31 4,498.31
				Per Diem Interest:	615.44	5,113.75

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	12,022.79	12,022.76	12,177.18	13,155.11	49,377.84
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	10,927.51	10,927.49	6,177.09	39.17	28,071.26
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)	1,095.28	1,095.27	6,000.09	13,115.94	21,306.58
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)	1,095.28	1,095.27	6,000.09	13,115.94	21,306.58
Payments (Intr)	103.81	315.47	390.11	429.58	1,238.97
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: 21,306.58
Total Per Diem Interest: 2,003.48
Total Balance: 23,310.06

2021 DEDUCTIONS

Number of Accts:	4	Senior Citizen	0
Land Value:	842,500	Disabled Person	0
Improvement Value:	873,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	1,715,700	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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