

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 4 Include Interest Through: 06/24/22
 As Of Date: 06/24/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 06/24/22: 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
5 6	PATRICIA HARVEY GATTA TRUST 48 COBANE TERRACE WEST ORANGE, NJ 210 GRASSMERE AVE.	377500 262300 07052 0 2 639800	0.00	1,831.43 1,831.43 1,831.43 1,802.13	0.00 0.00 16.58 0.00	0.00 3,662.86 3,662.86 1,831.43 29.30 29.65
		03/04/22 22 1 P001 CK 1066 03/04/22 22 2 P001 CK 1066		Per Diem Interest:	0.35	
5 8	FORNICOLA, THEODORE 214 GRASSMERE AVE. INTERLAKEN, N.J. 214 GRASSMERE AVE.	391300 108000 07712 0 2 499300	0.00	1,429.25 1,429.25 1,427.02 2.23 1,427.98	0.00 0.00 8.58 0.04 8.26	0.00 2,858.50 2,858.50 1,431.48 1,429.25 1.27 1.28
		02/28/22 22 1 P001 CK 4961495 05/27/22 22 1 P001 CK 14465534 05/27/22 22 2 P001 CK 14465534		Per Diem Interest:	0.01	
10 37	THORNE, PETER W 302 WINDERMERE AVENUE INTERLAKEN, N J 304 WINDERMERE AVE	678200 11600 07712 0 2 689800	0.00	1,974.56 1,974.55 1,974.55	0.00 0.00	0.00 3,949.11 3,949.11 4,142.62
				Per Diem Interest:	193.51	
10.01 3	BARBELLA, LISA 720 GRASSMERE AVE. INTERLAKEN, NJ 720 GRASSMERE AVE.	371100 324200 07712 0 2 695300	0.00	1,990.30 1,990.30 1,990.30 1,979.89	0.00 0.00 0.00 10.41	0.00 3,980.60 3,980.60 1,990.30 10.41 10.59
		02/03/22 22 1 P001 CK 171 05/19/22 22 2 P001 CK 178		Per Diem Interest:	0.18	
11 7.02	JONASSON, WILLIAM 713 GRASSMERE AVE INTERLAKEN, NJ 713 GRASSMERE AVE.	436300 SC001 242900 07712 0 2 679200	250.00	1,881.71 1,881.71 1,881.71 1,881.71 250.00	0.00 0.00 47.70 0.00 0.00	0.00 3,763.42 3,763.42 1,881.71 0.00 250.00 250.00
		05/03/22 22 1 P001 CK 3830 05/03/22 22 2 P001 CK 3830 05/02/22 22 3 J052 died 4/13/21		Per Diem Interest:	0.00	

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13 28.01	EPP, MARY JO MAZZACCO 601 GRASSMERE AVE. INTERLAKEN, NJ 601 GRASSMERE AVE.	426500 533600 07712 0 2 960100	0.00	2,748.29 2,748.29 0.16-	0.00 0.00 0.00	0.00 5,496.58 5,496.58 5,496.42 2,748.13 16.28 16.40
		01/04/22 22 1 J063 02/01/22 22 1 P001 CK 2711832 06/10/22 22 2 P001 CK 15828600				
				Per Diem Interest:	0.12	
17 19	NEAL, RYAN 608 PARK PLACE APT 1 BRADLEY BEACH, NJ 201 GRASSMERE AVE.	418000 92400 07720 0 2 510400	0.00	1,461.02 1,461.02 1,461.02 319.82	0.00 0.00 19.16 0.00	0.00 2,922.04 2,922.04 1,461.02 1,141.20 1,154.64
		03/30/22 22 1 P001 CK 251 03/30/22 22 2 P001 CK 251				
				Per Diem Interest:	13.44	
21 8.01	HANNA, SUZANNE & SEAMAN, MARGARET 34 WESTRA ST. INTERLAKEN, NJ 34 WESTRA ST.	407900 290700 07712 0 2 698600	0.00	1,999.75 1,999.74 454.86 2,454.61 454.85 9.72 10.69	0.00 0.00 0.00 25.13 0.00 0.00 0.00	0.00 3,999.49 3,999.49 4,454.35 1,999.74 2,454.59 2,444.87 2,434.18 2,476.61
		10/12/21 22 1 J065 2021 Added S 03/02/22 22 1 P001 CK 3824530955 10/12/21 22 2 J065 2021 Added S 03/02/22 22 2 P001 CK 3824530955 03/14/22 22 2 P001 CK 3825226902				
				Per Diem Interest:	42.43	
34 20.01	AMAR, MESSOD FELIX & SUSAN ZELINGER 201 BUTTERMERE AVE. INTERLAKEN, NJ 201 BUTTERMERE AVE.	420000 398100 07712 0 2 818100	0.00	2,341.82 2,341.81 36.93 36.93	0.00 0.00 0.00 0.00	0.00 4,683.63 4,683.63 4,720.56 4,757.49 4,931.03
		10/12/21 22 1 J065 2021 Added S 10/12/21 22 2 J065 2021 Added S				
				Per Diem Interest:	173.54	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	17,658.13	17,658.10	0.00	0.00	35,316.23
Added/Omitted	491.79	491.78	0.00	0.00	983.57
Other Billing	0.00	0.00	250.00	0.00	250.00
Balance Adjustments (Prin)	0.16-	0.00	0.00	0.00	0.16-
Payments (Prin)	13,796.61	10,163.79	0.00	0.00	23,960.40
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)	4,353.15	7,986.09	250.00	0.00	12,589.24
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)	4,353.15	7,986.09	250.00	0.00	12,589.24
Payments (Intr)	117.19	56.01	0.00	0.00	173.20
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:	12,589.24				
Total Per Diem Interest:	423.58				
Total Balance:	13,012.82				

2022 DEDUCTIONS

Number of Accts:	9	Senior Citizen	1
Land Value:	3,926,800	Disabled Person	0
Improvement Value:	2,263,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	6,190,600	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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