

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: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/28/22	
As Of Date: 06/28/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
		Include Utility Due As Of 06/28/22: Y	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 5.07	SANDLES, JOAN 1335 LAUREL COURT MOUNTAINSIDE, NJ 1335 LAUREL COURT	342900 WD001 267900 07092 0 2 610800 125.00 01/25/22 22 1 P001 CK eck1 06/01/22 22 2 P001 CK PO ECK		2,936.53 2,936.53 2,936.53 2,930.22	0.00 0.00 0.00 30.50	0.00 5,873.06 5,873.06 2,936.53 6.31 6.40
				Per Diem Interest:	0.09	
3 18.03 -C0626-	ALPINE AT MOUNTAINSIDE %ADONI PROP. 123 SOUTH AVE. 2ND FL. WESTFIELD, NJ 1494 ALPINE RIDGE WAY #26	25000 87800 07090 0 2 112800 0.00 03/14/22 22 1 P001 CK bo 284 03/14/22 22 2 P001 CK bo 284 05/16/22 22 2 P001 CK ho 321		553.85 553.85 553.85 0.49 552.01	0.00 0.00 5.29 0.00 1.84	0.00 1,107.70 1,107.70 553.85 553.36 1.35 1.36
				Per Diem Interest:	0.01	
3 18.03 -C0627-	ALPINE AT MOUNTAINSIDE %ADONI PROP. 123 SOUTH AVE., 2ND FL. WESTFIELD, NJ 1494 ALPINE RIDGE WAY #27	25000 87800 07090 0 2 112800 0.00 03/14/22 22 1 P001 CK bo 284 03/14/22 22 2 P001 CK bo 284 05/16/22 22 2 P001 CK ho 321		553.85 553.85 553.85 0.49 552.01	0.00 0.00 5.29 0.00 1.84	0.00 1,107.70 1,107.70 553.85 553.36 1.35 1.36
				Per Diem Interest:	0.01	
3 18.03 -C0628-	ALPINE AT MOUNTAINSIDE %ADONI PROP. 123 SOUTH AVE., 2ND FL. WESTFIELD, NJ 1494 ALPINE RIDGE WAY #28	25000 87800 07090 0 2 112800 0.00 03/14/22 22 1 P001 CK bo 284 03/14/22 22 2 P001 CK bo 284 05/16/22 22 2 P001 CK ho 321		553.85 553.85 553.85 0.49 552.01	0.00 0.00 5.29 0.00 1.84	0.00 1,107.70 1,107.70 553.85 553.36 1.35 1.36
				Per Diem Interest:	0.01	
3 18.03 -C0629-	ALPINE AT MOUNTAINSIDE LLC 94 GREEN ST SUITE 105 WOODBIDGE, NJ 1494 ALPINE RIDGE WAY #29	25000 87800 07095 0 2 112800 0.00 03/14/22 22 1 P001 CK 05/16/22 22 2 P001 CK ho 321		553.85 553.85 553.85 552.00	0.00 0.00 6.27 1.85	0.00 1,107.70 1,107.70 553.85 1.85 1.87
				Per Diem Interest:	0.02	

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3 18.03 -C0630-	ALPINE AT MOUNTAINSIDE LLC 94 GREEN ST SUITE 105 WOODBIDGE, NJ 1494 ALPINE RIDGE WAY #30	25000 87800 07095 0 2 112800	0.00	553.85 553.85	0.00 0.00	0.00 1,107.70 1,107.70
		03/14/22 22 1 P001 CK bo 284		545.68	5.29	562.02
		03/14/22 22 1 P001 CK bo 284		8.17	0.00	553.85
		03/14/22 22 2 P001 CK bo 284		553.85	0.00	0.00
		03/14/22 22 2 R001 CK bo 284		553.85	0.00	553.85
	Original Payment Date: 03/14/22					
		05/16/22 22 2 P001 CK ho 321		552.00	1.85	1.85
		Per Diem Interest:			0.02	1.87
3.01 4.10	BOBROSKI, MARIE 231 KINGS COURT MOUNTAINSIDE, NJ 231 KINGS COURT	365700 402400 07092 0 2 768100	0.00	3,771.37 3,771.37	0.00 0.00	0.00 7,542.74 7,542.74
		12/22/21 22 1 P001 CK ho 3197		0.06	0.00	7,542.68
		02/11/22 22 1 P001 CK ho 340		3,756.68	14.69	3,786.00
		04/18/22 22 1 P001 CK po 3245		14.53	0.22	3,771.47
		04/18/22 22 1 P001 CK ho 3252		0.10	0.00	3,771.37
		04/18/22 22 2 P001 CK ho 3252		14.75	0.00	3,756.62
		05/13/22 22 2 P001 CK ho 102		3,753.83	17.54	2.79
		Per Diem Interest:			0.06	2.85
3.01 4.24	SINGER, MARCUS & JEANE 1601 JUSTIN PLACE MOUNTAINSIDE, NJ 1601 JUSTIN PLACE	366800 531100 07092 0 2 897900	0.00	4,408.69 4,408.69	0.00 0.00	14,172.66 8,817.38 22,990.04
		Per Diem Interest:			2,673.84	25,663.88
3.11 13	GMYREK, ELIZABETH 1541 COLES AVENUE MOUNTAINSIDE, NJ 1541 COLES AVENUE	304300 0 07092 0 1 304300	0.00	1,494.12 1,494.11	0.00 0.00	0.00 2,988.23 2,988.23
		09/07/21 22 1 P001 CK AtlasMarble		3.19	0.00	2,985.04
		04/27/22 22 1 P001 CK SOFFEE GROUP		1,490.93	28.49	1,494.11
		04/27/22 22 2 P001 CK SOFFEE GROUP		0.58	0.00	1,493.53
		Per Diem Interest:			18.92	1,512.45
3.11 40	DE ROSE, MARC AND LINDA 1524 DEER PATH MOUNTAINSIDE, NJ 1524 DEER PATH	299900 491300 07092 0 2 791200	0.00	3,884.80 3,884.79	0.00 0.00	0.00 7,769.59 7,769.59
		02/11/22 22 1 P001 CK ho 1083		3,884.80	15.25	3,884.79
		05/18/22 22 2 P001 CK ho 1110		3,883.26	25.94	1.53
		Per Diem Interest:			0.03	1.56

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3.12 40.04	KONTRA, JAMES B & DIANE S 1474 FOX TRAIL MOUNTAINSIDE, NJ 1474 FOX TRAIL	319500 249500 07092 0 2 569000	0.00	2,793.79 2,793.79	0.00 0.00	0.00 5,587.58 5,587.58 5,811.29
				Per Diem Interest:	223.71	
3.14 7.01	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1567 DEER PATH	314100 495900 07092 0 2 810000	0.00	3,977.10 3,977.10	0.00 0.00	8,624.49 7,954.20 16,578.69 17,756.26
				Per Diem Interest:	1,177.57	
3.14 7.02	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1563 DEER PATH	321500 524000 07092 0 2 845500	0.00	4,151.41 4,151.40	0.00 0.00	8,744.41 8,302.81 17,047.22 18,253.28
				Per Diem Interest:	1,206.06	
3.14 7.03	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1559 DEER PATH	326700 0 07092 0 1 326700	0.00	1,604.10 1,604.10	0.00 0.00	3,952.06 3,208.20 7,160.26 7,677.59
				Per Diem Interest:	517.33	
3.14 7.04	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1555 DEER PATH	318000 0 07092 0 1 318000	0.00	1,561.38 1,561.38	0.00 0.00	5,076.96 3,122.76 8,199.72 9,054.10
				Per Diem Interest:	854.38	
3.14 7.05	RAYMOND JOHN BRAUN AND ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1551 DEER PATH	319400 0 07092 0 1 319400	0.00	1,568.26 1,568.25	0.00 0.00	5,188.74 3,136.51 8,325.25 9,194.01
				Per Diem Interest:	868.76	
3.21 26.04	WILLS, CAROLINE & RICHARD 1513 DEER PATH	0 00660 0 0 02/07/22 22 1 P001 CK CORELOGIC 02/07/22 22 1 R001 CK CORELOGIC Original Payment Date: 02/07/22 05/03/22 22 2 P001 CK CORELOGIC 05/03/22 22 2 R001 CK CORELOGIC Original Payment Date: 05/03/22	0.00	1,099.35 1,099.35 1,099.35 1,099.35 1,099.35 1,099.35	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,198.70 2,198.70 1,099.35 2,198.70 1,099.35 2,198.70 2,259.59
				Per Diem Interest:	60.89	

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4.03 1	TANCRED, HARLENE 451 BAYBERRY LANE MOUNTAINSIDE, NJ 451 BAYBERRY LANE	331400 286800 07092 0 2 618200 03/01/22 22 1 P001 CR 3824484692	0.00	3,035.37 3,035.36 3,035.37 Per Diem Interest:	0.00 0.00 33.03 62.76	0.00 6,070.73 6,070.73 3,035.36 3,098.12
4.03 25.01	BURKE, BARBARA LEE 399 PARK SLOPE MOUNTAINSIDE, NJ 399 PARK SLOPE	344100 410900 07092 0 2 755000 02/10/22 22 1 P001 CK ho 3987	0.00	3,707.05 3,707.05 3,707.05 Per Diem Interest:	0.00 0.00 0.00 81.90	0.00 7,414.10 7,414.10 3,707.05 3,788.95
4.04 8	BRENNER, JOHN AND SONIA 488 BAYBERRY LANE MOUNTAINSIDE, NJ 488 BAYBERRY LANE	345700 678900 07092 0 2 1024600 02/01/22 22 1 P001 CK 3822767402	0.00	5,030.79 5,030.78 5,030.79 Per Diem Interest:	0.00 0.00 0.00 119.63	0.00 10,061.57 10,061.57 5,030.78 5,150.41
5 35	RW SCHOLZ PROPERTY LLC 357 SHORT DRIVE MOUNTAINSIDE, NJ 1320 OUTLOOK DRIVE	332600 275000 07092 0 2 607600 03/04/22 22 1 P001 CK 3824676981 04/05/22 22 1 P001 CK 3826795678 05/09/22 22 1 P001 CR 3828892120 05/16/22 22 1 P001 CK 3829278784 05/16/22 22 2 P001 CK 3829278784	0.00	2,983.32 2,983.31 0.00 0.00 2,420.98 542.22 0.00 Per Diem Interest:	0.00 0.00 49.22 46.24 50.72 1.97 22.37 63.07	0.00 5,966.63 5,966.63 5,966.63 3,545.65 3,003.43 3,003.43 3,066.50
5.01 17.01	KONTOS, MENELAOS, TSAMBIKA 1060 NICHOLAS AVENUE UNION, NJ 427 SUMMIT ROAD	82800 0 07083 0 1 82800 02/02/22 22 1 P001 CK ho 1404 05/12/22 22 2 P001 CK po 1472	0.00	406.55 406.55 406.55 405.56 Per Diem Interest:	0.00 0.00 0.00 0.99 0.01	0.00 813.10 813.10 406.55 0.99 1.00
5.03 26	FALCO, LUIGI & JEANETTE 363 SHORT DRIVE MOUNTAINSIDE, NJ 363 SHORT DRIVE	279200 319100 07092 0 2 598300 02/15/22 22 1 P001 CK FirstNatlLnd 02/24/22 22 1 P001 CK 3824132732	0.00	2,937.66 2,937.65 2,873.94 63.72 Per Diem Interest:	0.00 0.00 20.56 0.29 59.97	0.00 5,875.31 5,875.31 3,001.37 2,937.65 2,997.62

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5.10 7	BRIGGS, BRUCE E 373 UPLAND ROAD MOUNTAINSIDE, NJ 373 UPLAND ROAD	307400 233600 07092 0 2 541000 02/07/22 22 1 P001 CK ho 522 05/27/22 22 2 P001 CK ho 524	0.00	2,656.31 2,656.31 2,656.31 2,653.58 Per Diem Interest:	0.00 0.00 0.00 23.70 0.04	0.00 5,312.62 5,312.62 2,656.31 2.73 2.77
5.19 13	RUDOSKI, JOSEPH-EST.OF %D.RAMSBERGER 212 CARLTON CLUB DRIVE PISCATAWAY, NJ 1132 CORRINNE TERRACE	292500 178000 08854 0 2 470500 02/10/22 22 1 P001 CK ho 1279 05/13/22 22 2 P001 CK ho 1294	0.00	2,310.16 2,310.15 2,310.16 2,301.29 Per Diem Interest:	0.00 0.00 0.00 8.86 0.20	0.00 4,620.31 4,620.31 2,310.15 8.86 9.06
5.19 14	JOHNSTON, VANESSA AND ROBERT 1136 CORRINNE TERRACE MOUNTAINSIDE, NJ 1136 CORRINNE TERRACE	295000 142500 07092 0 2 437500	0.00	2,148.13 2,148.12 Per Diem Interest:	0.00 0.00 403.72	1,963.95 4,296.25 6,260.20 6,663.92
5.20 24.04	SHMB REALTY LLC 45 FARMHAVEN DR EDISON, NJ 213 SUMMIT ROAD	362300 1396400 00660 0 08820 0 4A 1758700 02/07/22 22 1 P001 CK CORELOGIC 05/03/22 22 2 P001 CK CORELOGIC	0.00	8,635.22 8,635.22 8,635.22 8,635.22 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 601.99 47.76	0.00 17,270.44 17,270.44 8,635.22 0.00 0.00 601.99 649.75
6.01 2	HBR LLC 1125 SYLVAN LANE MOUNTAINSIDE, NJ 1125 SYLVAN LANE	309000 902500 07092 0 2 1211500 03/08/22 22 1 P001 CK bmo harris b 03/08/22 22 2 P001 CK bmo harris b 06/16/22 22 2 P001 CK SHLOMI ADONI	0.00	1,517.19 1,517.19 1,517.19 6.32 1,503.76 Per Diem Interest:	0.00 0.00 18.62 0.00 14.91 0.04	0.00 3,034.38 3,034.38 1,517.19 1,510.87 7.11 7.15
7.03 25	KOMOSINKI, JOZEF AND MARIA B. 406 SUMMIT ROAD MOUNTAINSIDE, NJ 406 SUMMIT ROAD	297700 324400 07092 0 2 622100 02/08/22 22 1 P001 CK ho 3434 05/09/22 22 1 P001 CK PO 3450 05/09/22 22 2 P001 CK PO 3450	0.00	3,054.51 3,054.51 3,000.97 53.54 2,999.80 Per Diem Interest:	0.00 0.00 0.00 1.17 0.00 0.69	0.00 6,109.02 6,109.02 3,108.05 3,054.51 54.71 55.40

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7.03 30	VARELA, MARIA C 1066 LEDGEWOOD ROAD MOUNTAINSIDE, NJ 1066 LEDGEWOOD ROAD	315700 244300 07092 0 2 560000	0.00	2,749.60 2,749.60 2,749.60 2,733.31	0.00 0.00 0.00 16.29 0.33	0.00 5,499.20 5,499.20 2,749.60 16.29 16.62
				Per Diem Interest:		
7.05 2	ALLEN, TUNISIA NICOLE 390 SUMMIT ROAD MOUNTAINSIDE, NJ 390 SUMMIT ROAD	318400 414000 07092 0 2 732400	0.00	3,596.09 3,596.08 3,590.21 3,590.21	0.00 0.00 89.79 89.79	0.00 7,192.17 7,192.17 3,601.96 7,192.17
		Original Payment Date: 04/06/22				
		04/13/22 22 1 P001 CK po200		5.88	0.02	7,186.29
		04/13/22 22 1 R001 CS		5.88	0.02	7,192.17
		Original Payment Date: 04/13/22				
		04/13/22 22 1 P001 CS		3,500.54	99.46	3,691.63
		04/13/22 22 1 JNSF NSF FE		20.00	0.00	3,711.63
		04/13/22 22 1 R001 CS		3,500.54	99.46	7,212.17
		Original Payment Date: 04/13/22				
		04/13/22 22 1 P001 CS		20.00	0.00	7,192.17
		04/13/22 22 1 P001 CS		3,480.54	99.46	3,711.63
		04/14/22 22 1 R001 CS		20.00	0.00	3,731.63
		Original Payment Date: 04/13/22				
		04/14/22 22 1 PNSF CS		20.00	0.00	3,711.63
		04/13/22 22 2 P001 CS		3,594.10	0.00	117.53
		04/13/22 22 2 R001 CS		3,594.10	0.00	3,711.63
		Original Payment Date: 04/13/22				
				Per Diem Interest:	106.77	3,818.40
7.06 2	CERRETA, MICHAEL & JENNIFER 1048 SUNNY SLOPE DRIVE MOUNTAINSIDE, NJ 1048 SUNNY SLOPE DRIVE	318900 280200 00660 0 07092 0 2 599100	0.00	2,941.58 2,941.58 2,941.58 2,934.20	0.00 0.00 0.00 39.00 0.07	0.00 5,883.16 5,883.16 2,941.58 7.38 7.45
		02/07/22 22 1 P001 CK CORELOGIC				
		06/08/22 22 2 P001 CK corelogic				
				Per Diem Interest:		
7.06 11	SIEFFERT, NANCY 1090 SUNNY SLOPE DRIVE MOUNTAINSIDE, NJ 1090 SUNNY SLOPE DRIVE	314400 251000 07092 0 2 565400	0.00	2,776.12 2,776.11 2,776.12 500.00- 2,268.90 7.20	0.00 0.00 0.00 0.00 7.21 0.03 0.00	0.00 5,552.23 5,552.23 2,776.11 2,276.11 7.21 0.01 0.01
		02/10/22 22 1 P001 CK ho2025				
		03/30/22 22 2 JHR Homestead Credi				
		05/11/22 22 2 P001 CK ho 2069				
		05/27/22 22 2 P001 CK ho 2074				
				Per Diem Interest:		

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7.07 17	PARENTE, GIOVANNA 1074 CHARLES STREET MOUNTAINSIDE, NJ 1074 CHARLES STREET	308400 214700 07092 0 2 523100	0.00	2,568.42 2,568.42	0.00 0.00	0.00 5,136.84 5,136.84
		12/01/21 22 1 P001 CK ho 146		2.41	0.00	5,134.43
		03/14/22 22 1 P001 CK po 118		562.75	37.25	4,571.68
		03/14/22 22 1 P001 CK PO 220		1,400.00	0.00	3,171.68
		04/11/22 22 1 P001 CK ho 148		591.86	8.14	2,579.82
		Per Diem Interest:			73.64	2,653.46
7.09 11	BARISO, PETER JR & JOAN 313 LINDA DRIVE MOUNTAINSIDE, NJ 313 LINDA DRIVE	310700 321200 07092 0 2 631900	0.00	3,102.63 3,102.63	0.00 0.00	0.00 6,205.26 6,205.26
		01/26/22 22 1 P001 CK ho 7562		3,102.63	0.00	3,102.63
		06/01/22 22 2 P001 CK ho 7580		3,094.69	34.04	7.94
		06/22/22 22 2 P001 CK ho 7590		7.92	0.08	0.02
		06/23/22 22 2 R001 CK ho 7590		7.92	0.08	7.94
	Original Payment Date: 06/22/22					
		06/23/22 22 2 P001 CK HO 7590		7.92	0.14	0.02
		Per Diem Interest:			0.00	0.02
8.02 5	HUNTER FOXX HOLDING CO., LLC 518-7 OLD POST RD., #105 EDISON, NJ 164 CHIPMUNK HILL	328200 270700 08817 0 2 598900	0.00	2,940.60 2,940.60	0.00 0.00	6,960.35 5,881.20 12,841.55
		Per Diem Interest:			1,144.97	13,986.52
10.01 4	ANNIS, ARTHUR B & JANE H 857 HILLSIDE AVENUE MOUNTAINSIDE, NJ 857 HILLSIDE AVENUE	310000 320600 07092 0 2 630600	0.00	3,096.25 3,096.24	0.00 0.00	0.00 6,192.49 6,192.49
		03/08/22 22 1 P001 CK ho 7144		3,096.25	57.28	3,096.24
		03/08/22 22 2 P001 CK ho 7144		15.52	0.00	3,080.72
		Per Diem Interest:			64.05	3,144.77
10.06 3	DANIEL CARBONE 8920 WEST RUSSELL RD.1069 LAS VEGAS, NV 1460 DUNN PARKWAY	604600 0 89148 0 1 604600	0.00	2,968.59 2,968.58	0.00 0.00	12,438.93 5,937.17 18,376.10
		Per Diem Interest:			1,677.89	20,053.99
14 12	LISOOEY, HAROLD AND EVALINA 971 MOUNTAIN AVENUE MOUNTAINSIDE, NJ 971 MOUNTAIN AVENUE	185600 VT001 297700 07092 0 2 483300	125.00	2,310.51 2,310.50	0.00 0.00	6,796.98 4,621.01 11,417.99
		Per Diem Interest:			1,185.23	12,603.22

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14 13	GARNICO GROUP LLC 961 MOUNTAIN AVENUE	 0 0 0 11/01/21 22 1 P001 CK	 0 0 0.00 sagamore TA	 19,885.50 19,885.50 38.92 Per Diem Interest:	 0.00 0.00 0.00 1,964.21	 0.00 39,771.00 39,771.00 39,732.08 41,696.29
15.03 5	ANNIS, TODD & MARY ELLEN 1365 MOHAWK DRIVE MOUNTAINSIDE, NJ 1365 MOHAWK DRIVE	 274200 316000 07092 0 2 590200 11/01/21 22 1 P001 CK 3817249700 11/01/21 22 1 R001 CK 3817249700 Original Payment Date: 11/01/21 11/01/21 22 2 P001 CK 3817249700 11/01/21 22 2 R001 CK 3817249700 Original Payment Date: 11/01/21 03/30/22 22 2 JHR Homestead Credi	 0.00 0.00 0.00 3817249700 3817249700 3817249700 3817249700 Homestead Credi	 2,897.89 2,897.88 2,897.89 2,897.89 195.23 195.23 646.99- Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00 0.00 215.89	 0.00 5,795.77 5,795.77 2,897.88 5,795.77 5,600.54 5,795.77 5,148.78 5,364.67
15.05 5	WYCKOFF, JOYCE 356 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 356 NEW PROVIDENCE ROAD	 271200 00672 156700 07092 0 2 427900 01/10/22 22 1 P001 CK ho 2322 03/30/22 22 2 JHR Homestead Credi 05/11/22 22 2 P001 CK ho 2348	 0.00 0.00 0.00 ho 2322 Homestead Credi ho 2348	 2,100.99 2,100.99 2,100.99 1,000.00- 1,098.54 Per Diem Interest:	 0.00 0.00 0.00 0.00 2.45 0.03	 0.00 4,201.98 4,201.98 2,100.99 1,100.99 2.45 2.48
15.05 44	ALEXANDER, ROBIN MARIE 1366 STONY BROOK LANE MOUNTAINSIDE, NJ 1366 STONY BROOK LANE	 280600 00660 324700 07092 0 2 605300 02/11/22 22 1 P001 CK corelogic 05/03/22 22 1 P001 CK CORELOGIC 05/03/22 22 2 P001 CK CORELOGIC	 0.00 corelogic CORELOGIC CORELOGIC	 2,972.03 2,972.02 2,961.34 10.69 2,961.14 Per Diem Interest:	 0.00 0.00 10.69 0.19 0.00 0.14	 0.00 5,944.05 5,944.05 2,982.71 2,972.02 10.88 11.02
15.09 48.25	MICHAEL WOODS LLC 4 SPINNLER CT HALEDON, NJ 523 ECHO RIDGE WAY	 275000 380600 07508 0 2 655600 02/15/22 22 1 P001 CK 3823658533	 0.00 0.00 0.00 3823658533	 3,219.00 3,218.99 3,219.00 Per Diem Interest:	 0.00 0.00 16.70 67.99	 0.00 6,437.99 6,437.99 3,218.99 3,286.98
16.01 4	SULLIVAN, KENNETH W JR 1283 POPLAR AVENUE MOUNTAINSIDE, NJ 1283 POPLAR AVENUE	 258000 00660 207600 07092 0 2 465600	 0.00 0.00 0.00	 2,286.10 2,286.09 Per Diem Interest:	 0.00 0.00 1,308.45	 9,128.78 4,572.19 13,700.97 15,009.42

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16.01 15	DYCS MOUNTAINSIDE, INC. 1230 ROUTE 22 MOUNTAINSIDE, NJ 1239 POPLAR AVENUE	100 12345 07092 1	0 0 0 100	*Lien**Lien* 34.37 34.37 0.00	0.00 0.00 0.00 3.51	0.00 68.74 68.74 72.25
				Per Diem Interest:		
16.01 24	DYCS MOUNTAINSIDE, INC 1230 ROUTE 22 MOUNTAINSIDE, NJ 1244 BEECH AVENUE	100 12345 07092 1	0 0 0 100	*Lien**Lien* 22.10 22.09 0.00	0.00 0.00 0.00 2.25	0.00 44.19 44.19 46.44
				Per Diem Interest:		
16.01 25	DYCS MOUNTAINSIDE, INC. 1230 ROUTE 22 MOUNTAINSIDE, NJ BEECH AVENUE	100 12345 07092 1	0 0 0 100	*Lien**Lien* 33.88 33.88 0.00	0.00 0.00 0.00 3.46	0.00 67.76 67.76 71.22
				Per Diem Interest:		
16.01 38	1210 US HIGHWAY 22 LLC 1210 ROUTE 22 MOUNTAINSIDE, NJ 1210 ROUTE 22	151800 164800 07092 2	0 0 0 316600	0.00 1,554.51 1,554.50 0.00	0.00 0.00 0.00 24.09	568.40 3,109.01 3,677.41 3,677.41
		03/02/22 22	1 P001 CK boston nat.t	0.00	47.41	3,677.41
		05/03/22 22	1 P001 CK CORELOGIC	0.00	102.68	3,780.09
				Per Diem Interest:		
16.08 8	ROMER, PETER J & SUSAN M 290 OLD TOTE ROAD MOUNTAINSIDE, NJ 290 OLD TOTE ROAD	269900 219900 07092 2	0 0 0 489800	2,404.92 2,404.92 2,404.92 2,393.13	0.00 0.00 0.00 11.79	0.00 4,809.84 4,809.84 11.79
		02/07/22 22	1 P001 CK ho 1612	0.00	0.25	12.04
		05/16/22 22	2 P001 CK ho 1613	0.00		
				Per Diem Interest:		
16.10 15	DEBELLIS, ROBERT AND MICHELE 329 TIMBERLINE ROAD MOUNTAINSIDE, N J 329 TIMBERLINE ROAD	275400 224300 07092 2	0 0 0 499700	2,453.53 2,453.53 0.00	0.00 0.00 40.48	0.00 4,907.06 4,907.06
		03/04/22 22	1 P001 CS	42.46	132.49	4,864.60
		06/22/22 22	1 P001 CS	0.00	62.57	4,864.60
		06/22/22 22	2 P001 CS	0.00	14.59	4,879.19
				Per Diem Interest:		
16.12 12	BASILE, RICHARD AND MARY ELLEN 349 HEDGE ROW MOUNTAINSIDE, NJ 349 HEDGE ROW	275900 225000 07092 2	0 0 0 500900	2,459.42 2,459.42 0.00	0.00 0.00 0.00	0.00 4,918.84 4,918.84
		12/01/21 22	1 P001 CK echeck	1.27	0.00	4,917.57
		02/28/22 22	1 P001 CR 3824294861	2,458.15	21.94	2,459.42
				Per Diem Interest:	46.34	2,505.76

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18 3.01	MURPHY, BRIAN & HEATHER 1123 MOUNTAIN AVENUE MOUNTAIN SIDE, NJ 1123 MOUNTAIN AVENUE	208100 153600 07092 0 4A 361700	0.00	1,775.95 1,775.95	0.00 0.00	0.00 3,551.90 3,551.90
		06/13/22 22 1 P001 CR 3830831498		1,738.66	62.21	1,813.24
		06/13/22 22 2 P001 CR 3830831498		0.00	37.29	1,813.24
		Per Diem Interest:			13.60	1,826.84
19 2	DE ROSA ENTERPRISES PO BOX 1192 MOUNTAIN SIDE, NJ 856-64 MOUNTAIN AVENUE	330100 1129900 07092 0 4A 1460000	0.00	7,168.60 7,168.60	0.00 0.00	0.00 14,337.20 14,337.20
		01/28/22 22 1 P001 CK lakeland ban		7,168.60	0.00	7,168.60
		05/18/22 22 2 P001 CK bo 1389		7,114.75	53.85	53.85
		06/10/22 22 2 P001 CK KENSINGTON V		53.74	0.59	0.11
		Per Diem Interest:			0.00	0.11
22.01 2	CRONIN, ELIZABETH J & MAUREEN C 227 PARK AVE BAY HEAD, NJ 976 MOUNTAIN AVENUE	174400 257300 08742 0 2 431700	0.00	2,119.65 2,119.65	0.00 0.00	0.00 4,239.30 4,239.30
		02/11/22 22 1 P001 CK ho 3894		2,113.22	6.43	2,126.08
		03/02/22 22 1 P001 CK PO 3897		6.43	0.03	2,119.65
		03/02/22 22 2 P001 CK PO 3897		2,113.19	0.00	6.46
		03/02/22 22 2 P001 CK PO 3870		6.28	0.00	0.18
		Per Diem Interest:			0.00	0.18
22.02 19.01	BONNER, HELEN 18 RODMAN LANE MOUNTAIN SIDE, NJ 18 RODMAN LANE	297300 267000 07092 0 2 564300	0.00	2,770.72 2,770.71	0.00 0.00	0.00 5,541.43 5,541.43
		02/02/22 22 1 P001 CK ho 281		2,770.71	0.00	2,770.72
		05/03/22 22 1 P001 CK PO 293		0.01	0.00	2,770.71
		05/03/22 22 2 P001 CK PO 293		2,770.70	0.00	0.01
		Per Diem Interest:			0.00	0.01
23 8.19	1125 GLOBE AVENUE, LLC 35 PIERREPONT ST.#9A BROOKLYN, NY 1125 GLOBE AVENUE	423500 1546500 11201 0 4A 1970000	0.00	9,672.70 9,672.70	0.00 0.00	0.00 19,345.40 19,345.40
		03/01/22 22 1 P001 CK ho 1792		9,672.70	132.59	9,672.70
		03/01/22 22 2 P001 CK ho 1792		75.14	0.00	9,597.56
		Per Diem Interest:			249.78	9,847.34
24.03 4	KOMOSINSKI, JOZEF AND MARIA 406 SUMMIT ROAD MOUNTAIN SIDE, NJ 168 SUNRISE PARKWAY	218500 179200 07092 0 2 397700	0.00	1,952.71 1,952.71	0.00 0.00	0.00 3,905.42 3,905.42
		02/08/22 22 1 P001 CK ho 3435		1,926.09	0.00	1,979.33
		Per Diem Interest:			33.19	2,012.52

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24.04 6.07	COZZINI, MARIA R. 1132 SPRINGFIELD AVENUE MOUNTAINSIDE, NJ 1132 SPRINGFIELD AVENUE	46800 133800 07092 0 4A 180600	0.00	886.75 886.74	0.00 0.00	3,532.19 1,773.49 5,305.68
				Per Diem Interest:	535.03	5,840.71
				Utility Principal Bal:	49.58	5,890.29
				Utility Delinquent Int/Pnlty:	2.79	5,893.08
24.04 6.08	MENDELSON, JOEL 17 DARTMOUTH ROAD CRANFORD, NJ 1124 SPRINGFIELD AVENUE	46800 133800 07016 0 4A 180600	0.00	886.75 886.74	0.00 0.00	1.38 1,773.49 1,774.87
				Per Diem Interest:	44.60	1,819.47
24.04 6.09	LA CREME MODELING & ACTING LLC 1108 SPRINGFIELD AVENUE MOUNTAINSIDE, NJ 1108 SPRINGFIELD AVENUE	44000 126000 07092 0 4A 170000	0.00	834.70 834.70	0.00 0.00	0.00 1,669.40 1,669.40
		01/06/22 22 1 P001 CK FoundtionTtl		834.70	0.00	834.70
				Per Diem Interest:	10.57	845.27
24.04 6.10	1100 SPRINGFIELD AVE LLC 1100 SPRINGFIELD AVE MOUNTAINSIDE, NJ 1100 SPRINGFIELD AVENUE	44000 126000 07092 0 4A 170000	0.00	834.70 834.70	0.00 0.00	0.00 1,669.40 1,669.40
				Per Diem Interest:	40.53	1,709.93
24.04 6.12	1100 SPRINGFIELD AVE LLC 1100 SPRINGFIELD AVE MOUNTAINSIDE, NJ 1104 SPRINGFIELD AVENUE	44000 126000 07092 0 4A 170000	0.00	834.70 834.70	0.00 0.00	0.00 1,669.40 1,669.40
				Per Diem Interest:	40.53	1,709.93
24.04 6.15	BLUE RIBBON EQUITIES GROUP LLC 112 MARY ALICE CT UNION, NJ 1136 SPRINGFIELD AVENUE	46800 133800 07083 0 4A 180600	0.00	886.75 886.74	0.00 0.00	0.00 1,773.49 1,773.49
		04/06/22 22 1 P001 CK po 1199		883.20	12.81	890.29
		05/09/22 22 1 P001 CK PO 1204		3.55	0.03	886.74
		05/09/22 22 2 P001 CK PO 1204		886.73	0.00	0.01
				Per Diem Interest:	0.00	0.01
24.04 6.16	BLUE RIBBON EQUITIES GROUP LLC 112 MARY ALICE CT UNION, NJ 1128 SPRINGFIELD AVENUE	46800 133800 07083 0 4A 180600	0.00	886.75 886.74	0.00 0.00	0.00 1,773.49 1,773.49
		04/06/22 22 1 P001 CK po 1195		883.20	12.81	890.29
		05/09/22 22 1 P001 CK PO 1203		3.55	0.03	886.74
		05/09/22 22 2 P001 CK PO 1203		886.73	0.00	0.01
				Per Diem Interest:	0.00	0.01

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24.04 10.01	ARTIS SENIOR LIVING OF MOUNTAINSIDE	0				0.00
		0		11,274.84	0.00	
		0		11,274.83	0.00	22,549.67
	1020-24 SPRINGFIELD AVE	0	0.00			22,549.67
		10/07/21 22 1 P001 CK Artis105789		11,274.84	0.00	11,274.83
		06/10/22 22 1 J061 MOVE TO 24.04/1		11,274.84	0.00	22,549.67
		10/07/21 22 2 P001 CK Artis105789		11,274.83	0.00	11,274.84
		06/10/22 22 2 J061 MOVE TO 24.04/1		11,274.83	0.00	22,549.67
		Per Diem Interest:			1,088.78	23,638.45
24.04 10.04	ARTIS SENIOR LIVING OF MOUNTAINSIDE	0				0.00
		0		4,333.08	0.00	
		0		4,333.07	0.00	8,666.15
	1028 SPRINGFIELD AVENUE	0	0.00			8,666.15
		10/07/21 22 1 P001 CK Artis105789		4,333.08	0.00	4,333.07
		06/10/22 22 1 J061 MOVE TO 24.04/1		4,333.08	0.00	8,666.15
		10/07/21 22 2 P001 CK Artis105789		4,333.07	0.00	4,333.08
		06/10/22 22 2 J061 MOVE TO 24.04/1		4,333.07	0.00	8,666.15
		Per Diem Interest:			380.72	9,046.87
24.07 1	ROLLINS-WESTERN REAL EST. HOLDINGS	331800				0.00
	2170 PIEDMONT ROAD, N.E.	261700		2,914.09	0.00	
	ATLANTA, GE	30324	0	2,914.08	0.00	5,828.17
	1048 ROUTE 22	4A	593500	0.00		5,828.17
		11/22/21 22 1 P001 CK Western1896		24.12	0.00	5,804.05
		01/03/22 22 1 P001 CK western ind		998.05	0.00	4,806.00
		01/03/22 22 1 P001 CK rollins		28.64	0.00	4,777.36
		03/28/22 22 1 P001 CK western indu		1,863.28	29.35	2,914.08
		03/28/22 22 2 P001 CK western indu		2,910.48	0.00	3.60
		Per Diem Interest:			0.05	3.65

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	195,850.48	195,850.19	0.00	0.00	391,700.67
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	2,146.99-	0.00	0.00	2,146.99-
Balance Adjustments (Prin)	15,607.92	15,607.90	0.00	0.00	31,215.82
Payments (Prin)	131,578.19	81,789.86	0.00	0.00	213,368.05
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)	79,880.21	127,521.24	0.00	0.00	207,401.45
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	79,880.21	127,521.24	0.00	0.00	207,401.45
Payments (Intr)	1,060.31	419.28	0.00	0.00	1,479.59
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	Yr/Prd Range	Interest	Total	
Tax Accounts	87,150.28	207,401.45	18,813.86	313,365.59	
Utility Accounts		651.39	50.55	701.94	
Total	87,150.28	208,052.84	18,864.41	314,067.53	

2022 DEDUCTIONS

Number of Accts:	68	Senior Citizen	0
Land Value:	15,253,600	Disabled Person	0
Improvement Value:	18,091,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	33,345,200	widow of Veteran	1

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