

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/06/22
As Of Date: 07/06/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 07/06/22: 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
1 9.02	TRIVEDI, SAKET & POOJA 3 RODERER DR. RARITAN, NJ 3 RODERER DRIVE	212000 316300 08869 0 2 528300	0.00	6,813.75 6,813.75	3,488.10 3,488.10	0.00 20,603.70 20,603.70
		12/08/20 21 1 P001 CK 5693		3,367.92	0.00	17,235.78
		05/06/21 21 1 P001 CK 0004618012		11.88	0.25	17,223.90
		05/06/21 21 2 P001 CK 0004618012		3,367.67	0.00	13,856.23
		08/11/21 21 2 P001 CK 5116005		12.13	0.27	13,844.10
		08/11/21 21 3 P001 CK 5116005		3,475.70	0.00	10,368.40
		11/09/21 21 3 P001 CK 5545778		12.40	0.27	10,356.00
		11/09/21 21 4 P001 CK 5545778		3,475.43	0.00	6,880.57
		01/31/22 21 4 P001 CK 5904829		12.67	0.25	6,867.90
		01/31/22 22 1 P001 CK 5904829		3,421.03	0.00	3,446.87
		05/06/22 22 1 P001 CK 6347720		12.92	0.27	3,433.95
		05/06/22 22 2 P001 CK 6347720		3,420.76	0.00	13.19
		Per Diem Interest:			0.19	13.38
1.02 10	FAN, YE & YI SU 15 BLUEBIRD WAY RARITAN, NJ 15 BLUEBIRD WAY	216000 224000 08869 0 2 440000	0.00	5,674.90 5,674.90	2,905.10 2,905.10	0.00 17,160.00 17,160.00
		10/29/20 21 1 P001 CK 3791787000		2,814.90	0.00	14,345.10
		04/02/21 21 2 P001 CK 3803166928		2,814.90	0.00	11,530.20
		12/28/21 21 3 P001 CK 3820866420		2,905.10	152.27	8,625.10
		12/28/21 21 4 P001 CK 3820866420		2,905.10	82.80	5,720.00
		12/28/21 22 1 P001 CK 3820866420		2,860.00	0.00	2,860.00
		Per Diem Interest:			65.87	2,925.87
1.03 9	ELLIS, THERESA 26 BLUEBIRD WAY RARITAN NJ 26 BLUEBIRD WAY	56600 63400 08869 0 2 120000	0.00	1,547.70 1,547.70	792.30 792.30	0.00 4,680.00 4,680.00
		09/13/21 21 1 P001 CK 3814032770		767.70	37.87	3,912.30
		09/13/21 21 2 P001 CK 3814032770		553.97	23.82	3,358.33
		09/16/21 21 2 P001 CK 3814232866		212.54	0.32	3,145.79
		12/28/21 21 2 P001 CK 3820847914		1.19	0.06	3,144.60
		09/13/21 21 3 P001 CK 3814032770		0.00	16.64	3,144.60
		09/16/21 21 3 P001 CK 3814232866		0.00	1.19	3,144.60
		12/28/21 21 3 P001 CK 3820847914		792.30	40.41	2,352.30
		12/28/21 21 4 P001 CK 3820847914		143.46	22.58	2,208.84
		04/12/22 21 4 P001 CR 3827374400		648.84	33.74	1,560.00
		04/12/22 22 1 P001 CR 3827374400		780.00	27.69	780.00
		04/12/22 22 2 P001 CR 3827374400		9.73	0.00	770.27
		Per Diem Interest:			11.13	781.40

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2 13.06	PATEL, JIGNESH S & REENA J 4 WYNDHAM COURT RARITAN NJ 4 WYNDHAM CT	211000 286600 08869 0 2 497600	0.00	6,417.80 6,417.79	3,285.41 3,285.40	0.00 19,406.40 19,406.40
		04/15/21 21 1 P001 CK 2265		3,183.40	117.79	16,223.00
		09/30/21 21 2 P001 CK 2290		3,183.39	175.08	13,039.61
		09/30/21 21 3 P001 CK 2290		3,285.41	96.92	9,754.20
		01/11/22 21 4 P001 CK 2301		3,285.40	85.82	6,468.80
		03/21/22 22 1 P001 CK 2311		3,234.40	60.03	3,234.40
		Per Diem Interest:			78.04	3,312.44
2 14.11	CARMAK, J. % J. ZAINRZLA TTL .X DECICCO DR	9400 0 99999 0 1 9400	*Lien**Lien* 0.00	121.24 121.24	62.06 62.06	0.00 366.60 366.60
		09/29/21 21 1 J061 2020 TTL		60.14-	0.00	306.46
		09/29/21 21 2 J061 2020 TTL		60.14-	0.00	246.32
		09/29/21 21 3 J061 2020 TTL		62.06-	0.00	184.26
		12/01/21 21 4 J061		62.06-	0.00	122.20
		Per Diem Interest:			6.73	128.93
2 20 -C0118-	RARITAN 1124 LLC, 1124 ROUTE 202 SE A8 RARITAN, NJ 1124 RT. 202 (A8)	40000 132200 08869 0 4A 172200	0.00	2,220.95 2,220.95	1,136.95 1,136.95	0.00 6,715.80 6,715.80
		02/22/21 21 1 P001 CK 3799530117		1,101.65	5.14	5,614.15
		05/31/21 21 2 P001 CK 3807737310		1,101.65	7.10	4,512.50
		08/23/21 21 3 P001 CK 3812766180		1,136.95	0.00	3,375.55
		12/02/21 21 4 P001 CK 3819316032		1,136.95	7.83	2,238.60
		12/02/21 22 1 P001 CK 3819316032		0.25	0.00	2,238.35
		03/21/22 22 1 P001 CR 3825588842		1,119.05	12.43	1,119.30
		Per Diem Interest:			16.17	1,135.47
2 23 -C00A7-	SEMALUNA, L.L.C. 1130 RT.#202,BLDG.#A-7/8 RARITAN, NJ 1130 ROUTE 202	40000 01369 197000 08869 0 4A 237000	0.00	3,056.71 3,056.71	1,564.79 1,564.79	0.00 9,243.00 9,243.00
		02/23/21 21 1 P001 CK 102		934.84	16.68	8,308.16
		03/15/21 21 1 P001 CR 3801490150		581.37	6.40	7,726.79
		05/18/21 21 2 P001 CK 110		1,516.21	5.81	6,210.58
		05/18/21 21 3 P001 CK 110		7.98	0.00	6,202.60
		08/23/21 21 3 P001 CK 120		1,180.00	0.00	5,022.60
		09/23/21 21 3 P001 CK 124		376.81	4.35	4,645.79
		09/23/21 21 4 P001 CK 124		200.59	0.00	4,445.20
		11/19/21 21 4 P001 CK 3818471200		1,364.20	5.46	3,081.00
		11/19/21 22 1 P001 CK 3818471200		380.34	0.00	2,700.66
		02/22/22 22 1 P001 CK 147		1,160.16	5.41	1,540.50
		02/22/22 22 2 P001 CK 147		334.43	0.00	1,206.07
		06/14/22 22 2 P001 CK 159		488.48	11.52	717.59
		Per Diem Interest:			3.51	721.10

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2 23 -C01E3-	CHANDRANI REALTY LLC 1200 US HWY 22E SUITE 17 BRIDGEWATER, NJ 1130 ROUTE 202	100000 97600 08807 0 4A 197600 0.00 01/19/21 21 1 P001 CK 6770 05/03/21 21 2 P001 CK 6881 08/23/21 21 3 P001 CK 6997				0.00
				2,548.55 2,548.54	1,304.66 1,304.65	7,706.40
						7,706.40
				1,264.15	0.00	6,442.25
				1,264.14	0.00	5,178.11
				1,304.66	0.00	3,873.45
				Per Diem Interest:	203.90	4,077.35
2 23 -C01E4-	CHANDRANI REALTY LLC 1200 US HWY 22E SUITE 17 BRIDGEWATER, NJ 1130 ROUTE 202	100000 97600 08807 0 4A 197600 0.00 01/19/21 21 1 P001 CK 6770 05/03/21 21 2 P001 CK 6881 08/23/21 21 3 P001 CK 6997				0.00
				2,548.55 2,548.54	1,304.66 1,304.65	7,706.40
						7,706.40
				1,264.15	0.00	6,442.25
				1,264.14	0.00	5,178.11
				1,304.66	0.00	3,873.45
				Per Diem Interest:	203.90	4,077.35
3 22	MEHALICK, J. & P. 1461 DOMINIC STREET MANVILLE, N. J. SOMERVILLE AVE	60000 0 08835 0 1 60000 0.00 03/15/21 21 1 P001 CK 3801410937 03/15/21 21 2 P001 CK 3801410937 12/20/21 21 3 P001 CK 1499 12/20/21 21 4 P001 CK 1499				0.00
				773.85 773.85	396.15 396.15	2,340.00
						2,340.00
				383.85	3.75	1,956.15
				383.85	0.00	1,572.30
				396.15	12.24	1,176.15
				393.16	4.31	782.99
				Per Diem Interest:	19.19	802.18
19 4	MCCLYMONT, MARIANNE LUBRANI 707 NEW YORK AVE RARITAN, NJ 707 NEW YORK AVE	162800 120700 08869 0 2 283500 0.00 03/19/21 21 1 P001 CK 3801909396 04/09/21 21 1 P001 CK 3803834152 04/30/21 21 1 P001 CK 3805729066 06/10/21 21 1 P001 CK 3808417000 07/01/21 21 1 P001 CK 3809686317 07/22/21 21 1 P001 CK 3810922439 08/20/21 21 1 P001 CK 3812738513 03/22/21 21 2 JHB Homestead Credi 06/10/21 21 2 P001 CK 3808417000 07/01/21 21 2 P001 CK 3809686317 07/22/21 21 2 P001 CK 3810922439 08/20/21 21 2 P001 CK 3812738513 09/20/21 21 2 P001 CK 3814401599 09/20/21 21 3 P001 CK 3814401599 10/07/21 21 3 P001 CK 3815527093 10/27/21 21 3 P001 CK 3816842248 11/04/21 21 3 P001 CK 3817454909 11/10/21 21 4 P001 CK 3817865043				0.00
				3,656.45 3,656.44	1,871.81 1,871.80	11,056.50
						11,056.50
				0.00	43.53	11,056.50
				0.00	18.14	11,056.50
				14.20	19.04	11,042.30
				435.39	35.99	10,606.91
				470.27	14.32	10,136.64
				475.20	9.39	9,661.44
				418.64	5.86	9,242.80
				346.04-	0.00	8,896.76
				0.00	28.62	8,896.76
				0.00	15.41	8,896.76
				0.00	15.41	8,896.76
				54.95	20.55	8,841.81
				1,412.70	21.19	7,429.11
				20.25	45.86	7,408.86
				484.26	15.74	6,924.60
				686.33	13.67	6,238.27
				680.97	2.38	5,557.30
				300.00	0.00	5,257.30

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19	4	MCCLYMONT, MARIANNE LUBRANI	Continued			
		11/10/21 21 4 P001 CK 3817865043		300.00	0.00	4,957.30
		11/10/21 21 4 R001 CK 3817865043		300.00	0.00	5,257.30
		Original Payment Date: 11/10/21				
		12/08/21 21 4 P001 CK 3819757945		486.34	13.66	4,770.96
		12/29/21 21 4 P001 CK 3820909271		785.46	8.25	3,985.50
		01/26/22 21 4 P001 CK 3822383269		300.00	0.87	3,685.50
		01/13/22 22 1 P001 CK 3821668260		342.75	0.00	3,342.75
		01/26/22 22 1 P001 CK 3822383269		199.13	0.00	3,143.62
		02/10/22 22 1 P001 CK 3823370554		650.87	0.00	2,492.75
		03/02/22 22 1 P001 CK 3824533803		345.52	4.48	2,147.23
		03/16/22 22 1 P001 CK 3825375082		304.48	0.95	1,842.75
		03/31/22 22 2 JHB Homestead Credi		451.18-	0.00	1,391.57
		04/20/22 22 2 P001 CK 3827814568		391.57	0.00	1,000.00
		05/25/22 22 2 P001 CK 3829856345		500.00	5.33	500.00
		Per Diem Interest:			4.56	504.56
26 14	LO PRESTI, NICOLA & ANTHONY 27 MEEHAN AVE RARITAN, NJ 618 THOMPSON ST	162000 0 08869 0 1 162000 0.00		2,089.40 2,089.39	1,069.61 1,069.60	0.00 6,318.00 6,318.00
		04/23/21 21 1 P001 CK 3153		1,036.40	42.49	5,281.60
		04/23/21 21 2 P001 CK 3153		1,036.39	0.00	4,245.21
		09/22/21 21 3 P001 CK 15547278		1,069.61	12.12	3,175.60
		09/22/21 21 4 P001 CK 15547278		1.90	0.00	3,173.70
		Per Diem Interest:			155.34	3,329.04
29 2	ER/UDC RARITAN LLC, 250 MIRON DRIVE SOUTHLAKE, TX 119 ROUTE 202	2200000 0 76092 0 4A 2200000 0.00		28,374.50 28,374.50	14,525.50 14,525.50	0.00 85,800.00 85,800.00
		10/18/21 21 4 J065 2021 Added S		59,583.34	0.00	145,383.34
		12/31/21 21 4 J076		7,434.71	0.00	152,818.05
		10/18/21 22 1 J065 2021 Added S		16,250.00	0.00	169,068.05
		10/18/21 22 2 J065 2021 Added S		16,250.00	0.00	185,318.05
		Per Diem Interest:			22,704.17	208,022.22
35 5.01	RARITAN BOROUGH, 22 FIRST STREET RARITAN, NJ 401 TILLMAN ST.	142000 0 08869 0 1 142000 0.00	*Lien**Lien*	1,831.45 1,831.44	937.56 937.55	0.00 5,538.00 5,538.00
		09/29/21 21 1 J061 2020 TTL		908.45-	0.00	4,629.55
		09/29/21 21 2 J061 2020 TTL		908.44-	0.00	3,721.11
		09/29/21 21 3 J061 2020 TTL		937.56-	0.00	2,783.55
		12/01/21 21 4 J061		937.55-	0.00	1,846.00
		Per Diem Interest:			101.53	1,947.53

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37 9	SHERMAN, PAUL ET ALS 36 A NORTH THIRD STREET EASTON, PA 42 TILLMAN ST	136800 148500 18042 0 2 285300	0.00	3,679.66 3,679.66	1,883.69 1,883.69	0.00 11,126.70 11,126.70
		09/10/21 21 1 P001 CK		0.00	199.86	11,126.70
		10/08/21 21 1 P001 CK 173		143.17	25.55	10,983.53
		11/18/21 21 1 P001 CK 175		1,682.04	33.64	9,301.49
		09/10/21 21 2 P001 CK		0.00	117.73	9,301.49
		10/08/21 21 2 P001 CK 173		0.00	25.55	9,301.49
		11/18/21 21 2 P001 CK 175		50.38	36.50	9,251.11
		11/24/21 21 2 P001 CK 177		1,774.83	5.32	7,476.28
		09/10/21 21 3 P001 CK		0.00	36.73	7,476.28
		10/08/21 21 3 P001 CK 173		0.00	26.37	7,476.28
		11/18/21 21 3 P001 CK 175		0.00	37.67	7,476.28
		11/24/21 21 3 P001 CK 177		1,708.55	5.65	5,767.73
		03/31/22 21 3 P001 CK 179		175.14	11.03	5,592.59
		11/18/21 21 4 P001 CK 175		0.00	16.01	5,592.59
		11/24/21 21 4 P001 CK 177		0.00	5.65	5,592.59
		03/31/22 21 4 P001 CK 179		1,883.69	118.67	3,708.90
		03/31/22 22 1 P001 CK 179		1,826.76	54.71	1,882.14
		Per Diem Interest:			61.60	1,943.74
39 5	ELOHIM EMPIRE, LLC 519 JACKSON AVE DUNELLEN, NJ 88 FIRST AVE	121600 118800 08812 0 2 240400	0.00	3,100.56 3,100.56	1,587.24 1,587.24	0.00 9,375.60 9,375.60
		02/09/21 21 1 P001 CK 5338		1,537.96	0.00	7,837.64
		05/06/21 21 2 P001 CK 5380		1,537.96	0.00	6,299.68
		07/30/21 21 3 P001 CK 5450		1,587.24	0.00	4,712.44
		11/08/21 21 4 P001 CK 5498		1,587.24	0.00	3,125.20
		01/17/22 22 1 P001 CK 81885		1,562.00	0.00	1,563.20
		Per Diem Interest:			23.73	1,586.93
40 4	SCARPONE, DEBORAH M 96 N SECOND AVE RARITAN NJ 96 SECOND AVE.	127100 DS001 105700 08869 0 2 232800	500.00	2,877.54 2,877.54	1,474.56 1,474.56	0.00 8,704.20 8,704.20
		02/16/21 21 1 P001 CK 4130		1,422.08	4.76	7,282.12
		05/10/21 21 1 P001 CK 4132		4.76	0.09	7,277.36
		04/13/21 21 2 J052 DISALLOW NO PD5		250.00	0.00	7,527.36
		05/10/21 21 2 P001 CK 4132		1,178.10	0.00	6,349.26
		10/29/21 21 2 P001 CK 4141		498.74	19.73	5,850.52
		10/29/21 21 3 P001 CK 4141		1,466.12	40.41	4,384.40
		11/29/21 21 3 P001 CK 4146		8.44	0.13	4,375.96
		11/29/21 21 4 P001 CK 4146		1,467.14	20.64	2,908.82
		03/31/22 21 4 P001 CK 1116304		7.42	0.45	2,901.40
		03/31/22 22 1 P001 CK 1116304		1,450.70	42.80	1,450.70
		04/04/22 22 2 J052 FAILURE TO RTN		250.00	0.00	1,700.70
		Per Diem Interest:			28.19	1,728.89

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41 5	DUERR PROPERTIES LLC, 372 LURGAN RD NEW HOPE, PA 401 ROUTE 202	340000 371100 18938 0 4A 711100	0.00	9,171.42 9,171.41	4,695.04 4,695.03	0.00 27,732.90 27,732.90
		02/22/21 21 1 P001 CK 3799593022		0.00	47.77	27,732.90
		05/27/21 21 1 P001 CK 3807628238		4,490.13	216.09	23,242.77
		09/14/21 21 1 P001 CK 3814053441		59.14	3.16	23,183.63
		05/27/21 21 2 P001 CK 3807628238		0.00	59.14	23,183.63
		09/14/21 21 2 P001 CK 3814053441		4,448.32	243.39	18,735.31
		12/15/21 21 2 P001 CK 3820264422		100.94	4.59	18,634.37
		09/14/21 21 3 P001 CK 3814053441		0.00	100.94	18,634.37
		12/15/21 21 3 P001 CK 3820264422		4,591.75	213.62	14,042.62
		04/19/22 21 3 P001 CK 3827755238		103.29	6.40	13,939.33
		12/15/21 21 4 P001 CK 3820264422		0.00	103.29	13,939.33
		04/19/22 21 4 P001 CK 3827755238		4,514.77	291.09	9,424.56
		04/19/22 22 1 P001 CK 3827755238		0.00	180.26	9,424.56
		Per Diem Interest:			335.11	9,759.67
42 4	DI BETTA, PHILLIP ET AL 67 FRELINGHUYSEN AVE. RARITAN, NJ 67 FRELINGHUYSEN AVE	122800 119800 08869 0 2 242600	0.00	3,128.94 3,128.93	1,601.77 1,601.76	0.00 9,461.40 9,461.40
		11/09/21 21 1 P001 CK 3663363		31.01	215.73	9,430.39
		11/15/21 21 1 J099 rev dup COS		33.87-	0.00	9,396.52
		11/15/21 21 1 J099 PAY CODE CORREC		33.87	0.00	9,430.39
		02/07/22 21 1 P001 CK 2995		1,521.03	66.93	7,909.36
		11/09/21 21 2 P001 CK 3663363		0.00	145.89	7,909.36
		02/07/22 21 2 P001 CK 2995		1,552.03	68.29	6,357.33
		11/09/21 21 3 P001 CK 3663363		0.00	78.49	6,357.33
		02/07/22 21 3 P001 CK 2995		1,601.77	70.48	4,755.56
		02/07/22 21 4 P001 CK 2995		1,519.52	76.88	3,236.04
		Per Diem Interest:			179.59	3,415.63
43 10.03	KELLY, TODD TIMOTHY & KELLY, K., 505 SOUTHWICK ST RARITAN, NJ 505 SOUTHWICK ST	128500 172100 08869 0 2 300600	0.00	3,876.99 3,876.99	1,984.71 1,984.71	0.00 11,723.40 11,723.40
		02/03/21 21 1 P001 CK		1,923.09	0.00	9,800.31
		05/03/21 21 2 P001 CK 7071		1,923.09	0.00	7,877.22
		08/06/21 21 3 P001 CK		1,984.71	0.00	5,892.51
		02/03/22 21 4 P001 CK		1,900.93	52.97	3,991.58
		02/10/22 21 4 P001 CK 6866701		83.65	0.13	3,907.93
		02/10/22 21 4 P001 CK 411096498		0.13	0.00	3,907.80
		05/09/22 22 1 P001 CK		1,898.99	54.91	2,008.81
		Per Diem Interest:			38.11	2,046.92

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
48 15	FORTE, JOSEPH R, & SHARON L 214 SHERMAN AVENUE RARITAN NJ 214 SHERMAN AVE	125700 193900 08869 0 2 319600	0.00	4,122.04 4,122.04	2,110.16 2,110.16	0.00 12,464.40 12,464.40
		10/18/21 21 1 P001 CS 10/18/21 21 2 P001 CS 10/18/21 21 3 P001 CS		74.94 0.00 0.00	262.74 170.73 81.24	12,389.46 12,389.46 12,389.46
				Per Diem Interest:	1,277.07	13,666.53
54 4	OSSES, AGUSTIN 9 5TH ST RARITAN, NJ 9 FIFTH ST	127800 151100 08869 0 2 278900	0.00	3,597.12 3,597.11	1,841.44 1,841.43	0.00 10,877.10 10,877.10
		01/21/21 21 1 P001 CK 417 05/10/21 21 2 P001 CK 494 08/05/21 21 3 P001 CK 515 11/10/21 21 4 P001 CK 538 02/01/22 22 1 P001 CK 560		1,784.27 1,784.26 1,841.44 1,841.43 1,812.85	0.00 0.00 0.00 0.00 0.00	9,092.83 7,308.57 5,467.13 3,625.70 1,812.85
				Per Diem Interest:	31.84	1,844.69
55 6	DINELLA, GABRIELE & BETTINA 67 ANDERSON ST RARITAN NJ 67 ANDERSON ST	129900 141100 08869 0 2 271000	0.00	3,495.23 3,495.22	1,789.28 1,789.27	0.00 10,569.00 10,569.00
		03/19/21 21 1 P001 CK 157 06/10/21 21 1 J071 correction 06/10/21 21 2 J071 correction 06/10/21 21 3 J071 posted to wrong 06/10/21 21 3 J071 posting error 10/18/21 21 3 P001 CK 126 03/28/22 21 3 P001 CK 128 03/28/22 21 4 P001 CK 128 03/28/22 22 1 P001 CK 128		1,692.12 41.61- 1,733.72- 1,811.71 1,811.71- 1,773.17 16.11 1,789.27 1,731.18	41.61 0.00 36.38- 0.00 0.00 68.89 1.29 131.51 50.20	8,876.88 8,835.27 7,101.55 8,913.26 7,101.55 5,328.38 5,312.27 3,523.00 1,791.82
				Per Diem Interest:	58.74	1,850.56
56 2	LIN, YVONNE & LIN MAGGIE 72 ANDERSON STREET RARITAN, NJ 72 ANDERSON ST	126100 142100 08869 0 2 268200	0.00	3,459.11 3,459.11	1,770.79 1,770.79	0.00 10,459.80 10,459.80
		01/18/21 21 1 P001 CK 0000995067 04/15/21 21 2 P001 CK 995071 07/29/21 21 3 P001 CK 127 10/18/21 21 4 P001 CK 995078 12/23/21 21 4 P001 CK 7050 02/01/22 21 4 P001 CK 7051 02/01/22 22 1 P001 CK 7051 05/13/22 22 1 P001 CK 7054 05/13/22 22 2 P001 CK 7054		1,715.81 1,715.81 1,770.79 1,721.84 48.91 0.04 1,743.26 0.04 1,737.84	0.00 0.00 0.00 0.00 0.57 0.00 0.00 0.00 5.46	8,743.99 7,028.18 5,257.39 3,535.55 3,486.64 3,486.60 1,743.34 1,743.30 5.46
				Per Diem Interest:	0.14	5.60

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61 4	CENTRAL RR OF NJ C/O NJ TRANSIT 24 JOHNSON DR RARITAN, NJ R.R. R/O/W	0 0 08869 5A 12/31/21 21 4 J076	0 0 0 0 0.00	0.00 0.00 9,380.94 Per Diem Interest:	0.00 0.00 0.00 872.43	0.00 0.00 9,380.94 10,253.37
67 4	ZIMMERMANN, PETER A 1038 OLD YORK RD RARITAN, NJ 1038 OLD YORK RD	169300 134900 08869 2 304200 03/04/21 21 1 P001 CK 139 04/30/21 21 1 P001 CK 145 07/08/21 21 1 P001 CK 146 07/08/21 21 2 P001 CK 146 10/12/21 21 2 P001 CK 147 10/12/21 21 3 P001 CK 147 01/19/22 21 3 P001 CK 167 01/19/22 21 4 P001 CK 167	0 0 0 0.00 139 145 146 146 147 147 167 167	3,923.42 3,923.42 0.00 0.00 1,946.12 748.26 1,197.86 1,989.24 19.24 1,878.80 Per Diem Interest:	2,008.48 2,008.48 32.11 54.49 66.17 65.20 56.30 71.30 0.93 78.33 228.33	0.00 11,863.80 11,863.80 11,863.80 9,917.68 9,169.42 7,971.56 5,982.32 5,963.08 4,084.28 4,312.61
75 36	ATCHEY, MARY 9 WEISS TERR RARITAN, NJ 9 WEISS TERRACE	158500 173600 08869 2 332100 03/19/21 21 1 P001 CK 4095 03/19/21 21 2 P001 CK 4095 03/22/21 21 2 JHB Homestead Credi 06/07/21 21 2 P001 CK 4380 10/18/21 21 2 P001 CK 4384 10/18/21 21 3 P001 CK 4384 10/18/21 21 4 P001 CK 4384 12/09/21 21 4 P001 CK 4099 12/09/21 22 1 P001 CK 4099	0 0 0 0.00 4095 4095 Credi 4380 4384 4384 4384 4099 4099	4,283.26 4,283.26 2,124.61 24.40 607.74- 1,488.06 4.41 2,192.69 750.34 1,442.35 45.47 Per Diem Interest:	2,192.69 2,192.69 50.99 0.00 0.00 11.94 0.13 52.43 0.00 12.18 0.00 169.35	0.00 12,951.90 12,951.90 10,827.29 10,802.89 10,195.15 8,707.09 8,702.68 6,509.99 5,759.65 4,317.30 4,271.83 4,441.18
79 20.02	DE LUCA, GINO & BARBARA 18 GASTON AVE RARITAN, N J 18 GASTON AVE	157500 203500 08869 2 361000 04/19/21 21 1 P001 CK 3804599195 06/07/21 21 1 P001 CK 3808177154 07/20/21 21 1 P001 CK 3810744757 10/25/21 21 1 P001 CS 11/05/21 21 1 P001 CR 3817540673 11/30/21 21 1 P001 CR 3819048478 12/15/21 21 1 P001 CK 3820271244 06/07/21 21 2 P001 CK 3808177154 07/20/21 21 2 P001 CK 3810744757 10/25/21 21 2 P001 CS	0 0 0 0.00 3804599195 3808177154 3810744757 CS 3817540673 3819048478 3820271244 3808177154 3810744757 CS	4,656.00 4,656.00 0.00 0.00 0.00 714.98 786.85 807.67 0.00 0.00 0.00	2,383.50 2,383.50 90.07 55.43 49.65 109.70 11.55 19.93 6.06 41.57 49.65 109.70	0.00 14,079.00 14,079.00 14,079.00 14,079.00 13,364.02 12,577.17 11,769.50 11,769.50 11,769.50 11,769.50

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79	20.02	DE LUCA, GINO & BARBARA	Continued			
		11/05/21 21 2 P001 CR 3817540673		0.00	11.55	11,769.50
		11/30/21 21 2 P001 CR 3819048478		0.00	28.87	11,769.50
		12/15/21 21 2 P001 CK 3820271244		2,309.50	17.32	9,460.00
		10/25/21 21 3 P001 CS		0.00	100.11	9,460.00
		11/05/21 21 3 P001 CR 3817540673		0.00	11.92	9,460.00
		11/30/21 21 3 P001 CR 3819048478		0.00	29.79	9,460.00
		12/15/21 21 3 P001 CK 3820271244		1,323.69	17.88	8,136.31
		01/25/22 21 3 P001 CK 3436		1,059.81	21.20	7,076.50
		11/30/21 21 4 P001 CR 3819048478		0.00	34.56	7,076.50
		12/15/21 21 4 P001 CK 3820271244		0.00	17.88	7,076.50
		01/25/22 21 4 P001 CK 3436		471.32	47.67	6,605.18
		06/30/22 21 4 P001 CK 3508		1,407.78	148.19	5,197.40
		06/30/22 22 1 P001 CK 3508		0.00	174.81	5,197.40
		06/30/22 22 2 P001 CK 3508		0.00	69.22	5,197.40
		Per Diem Interest:			15.59	5,212.99
80	UNKNOWN	15200	*Lien**Lien*			0.00
21	GASTON AVE	0		196.05	100.36	
	RARITAN, N J	08869 0		196.04	100.35	592.80
	GASTON AVE	1 15200 0.00				592.80
		09/29/21 21 1 J061 2020 TTL		97.25-	0.00	495.55
		09/29/21 21 2 J061 2020 TTL		97.24-	0.00	398.31
		09/29/21 21 3 J061 2020 TTL		100.36-	0.00	297.95
		12/01/21 21 4 J061		100.35-	0.00	197.60
		Per Diem Interest:			10.87	208.47
82	FARNON, COLLEEN	141000				0.00
1	64 FIRST AVE	173400		4,054.98	2,075.83	
	RARITAN, NJ	08869 0		4,054.97	2,075.82	12,261.60
	64 FIRST AVE.	2 314400 0.00				12,261.60
		02/03/21 21 1 P001 CK		2,011.38	0.00	10,250.22
		05/10/21 21 2 P001 CK		2,011.37	0.00	8,238.85
		08/18/21 21 3 P001 CK		2,075.83	0.00	6,163.02
		Per Diem Interest:			377.01	6,540.03
82	FANTI, GAIL & FANTI, TERESA	145500 SC001				0.00
12	3 THIRD ST	189200 WD001		4,066.80	2,084.86	
	RARITAN, NJ	08869 0		4,066.79	2,084.85	12,303.30
	3 THIRD ST	2 334700 1000.00				12,303.30
		01/29/21 21 1 P001 CK 2702		2,016.25	0.00	10,287.05
		03/22/21 21 2 JHB Homestead Credi		331.25-	0.00	9,955.80
		05/03/21 21 2 P001 CK 2749		1,684.99	0.00	8,270.81
		05/18/21 21 2 R001 CK 2749		1,684.99	0.00	9,955.80
		Original Payment Date: 05/03/21				
		05/19/21 21 2 P001 CK 312		1,677.33	7.66	8,278.47
		05/19/21 21 2 J040 replacement ck		7.66	0.00	8,286.13
		05/19/21 21 2 J040 correction		15.32-	0.00	8,270.81
		08/19/21 21 3 P001 CK 2808		2,084.86	0.00	6,185.95
		11/08/21 21 4 P001 CK 2836		2,084.85	0.00	4,101.10

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82	12	FANTI, GAIL & FANTI, TERESA	Continued			
		02/03/22 22 1 P001 CK 2873		1,025.00	0.00	3,076.10
		04/13/22 22 1 P001 CK 3827440128		1,025.55	16.41	2,050.55
		03/31/22 22 2 JHB Homestead Credi		424.30-	0.00	1,626.25
		05/06/22 22 2 P001 CK 2900		813.25	0.00	813.00
		Per Diem Interest:			11.74	824.74
82	CHEN, JIN	146000				0.00
26	39 OAK TAVERN CIRCLE	201500		4,481.89	2,294.37	
	BRANCHBURG, NJ	08876 0		4,481.88	2,294.36	13,552.50
	FIRST AVENUE	4C 347500 0.00				13,552.50
		03/12/21 21 1 P001 CK 142		2,218.27	28.49	11,334.23
		07/14/21 21 1 P001 CK 146		4.87	0.30	11,329.36
		07/14/21 21 2 P001 CK 146		2,223.13	81.14	9,106.23
		11/17/21 21 3 P001 CK 149		2,294.37	77.43	6,811.86
		11/17/21 21 4 P001 CK 149		2,294.36	18.35	4,517.50
		02/23/22 22 1 P001 CK 154		2,258.75	15.68	2,258.75
		Per Diem Interest:			46.33	2,305.08
86	RACK, TIMOTHY J & LINDA D	145500				0.00
15	30 1ST STREET	89400		3,029.63	1,550.93	
	RARITAN, NJ	08869 0		3,029.62	1,550.92	9,161.10
	30 FIRST ST.	2 234900 0.00				9,161.10
		11/06/20 21 1 P001 CR 3792410898		32.06	0.00	9,129.04
		11/06/20 21 1 J071 WIPP ERROR -DUP		32.06	0.00	9,161.10
		05/17/21 21 1 P001 CK 3806977815		952.50	35.48	8,208.60
		06/11/21 21 1 P001 CR 3808523102		532.25	6.60	7,676.35
		08/13/21 21 1 P001 CR 3812281708		18.03	0.56	7,658.32
		05/17/21 21 2 P001 CK 3806977815		0.00	12.02	7,658.32
		06/11/21 21 2 P001 CR 3808523102		0.00	18.03	7,658.32
		08/13/21 21 2 P001 CR 3812281708		953.41	46.59	6,704.91
		09/10/21 21 2 P001 CR 3813861351		549.36	7.42	6,155.55
		09/10/21 21 3 P001 CR 3813861351		1,550.93	30.24	4,604.62
		02/14/22 21 4 P001 CR 3823486366		453.13	36.95	4,151.49
		03/04/22 21 4 P001 CR 3824661225		1,082.52	10.98	3,068.97
		05/27/22 21 4 P001 CR 3829936043		15.27	0.63	3,053.70
		02/14/22 22 1 P001 CR 3823486366		0.00	9.92	3,053.70
		03/04/22 22 1 P001 CR 3824661225		0.00	15.27	3,053.70
		05/27/22 22 1 P001 CR 3829936043		1,491.10	63.36	1,562.60
		05/27/22 22 2 P001 CR 3829936043		0.00	19.85	1,562.60
		Per Diem Interest:			30.47	1,593.07
88	CHIAFFARANO, PATRICK L. & GIUMMO, D.	153000				0.00
6	23 ANDERSON ST	424336		7,446.20	3,811.86	
	RARITAN NJ	08869 0		7,446.19	3,811.86	22,516.11
	23 ANDERSON ST	2 577336 0.00				22,516.11
		03/05/21 21 1 P001 CK 1204		3,693.51	48.62	18,822.60
		06/10/21 21 2 P001 CK 1215		1,457.56	55.77	17,365.04
		07/06/21 21 2 P001 CK 1218		2,235.95	29.07	15,129.09
		10/05/21 21 3 P001 CK 1227		1,904.69	95.31	13,224.40

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88	6	CHIAFFARANO, PATRICK L. & GIUMMO, D. Continued				
		11/02/21 21 3 P001 CK 1231		1,907.17	25.75	11,317.23
		12/07/21 21 4 P001 CK 1236		946.39	53.61	10,370.84
		12/07/21 21 4 P001 CK 9235		900.00	0.00	9,470.84
		12/28/21 21 4 P001 CK 9261		679.36	20.64	8,791.48
		01/24/22 21 4 P001 CK 1241		683.28	16.72	8,108.20
		03/08/22 21 4 P001 CK 1247		602.83	13.26	7,505.37
		03/08/22 22 1 P001 CK 1247		1,314.49	69.42	6,190.88
		04/06/22 22 1 P001 CK 1251		1,765.87	34.13	4,425.01
		04/06/22 22 1 P001 CK 9336		450.00	0.00	3,975.01
		04/26/22 22 1 P001 CK 9350		222.33	2.22	3,752.68
		04/26/22 22 2 P001 CK 9350		25.45	0.00	3,727.23
		06/06/22 22 2 P001 CK 1259		1,899.35	50.65	1,827.88
		Per Diem Interest:			27.42	1,855.30
88	BROWN, STEVEN M. & SUSAN E.	142500				0.00
7	1312 CRIM ROAD	104600		3,186.98	1,631.48	
	BRIDGEWATER, NJ	08807 0		3,186.97	1,631.47	9,636.90
	21 ANDERSON ST	2 247100 0.00				9,636.90
		11/01/21 21 1 P001 CK 3663354		0.00	213.41	9,636.90
		06/07/22 21 1 P001 CK 3830551843		1,580.83	170.73	8,056.07
		11/01/21 21 2 P001 CK 3663354		0.00	142.27	8,056.07
		06/07/22 21 2 P001 CK 3830551843		1,580.82	170.73	6,475.25
		11/01/21 21 3 P001 CK 3663354		0.00	73.42	6,475.25
		06/07/22 21 3 P001 CK 3830551843		1,631.48	176.20	4,843.77
		06/07/22 21 4 P001 CK 3830551843		1,501.37	176.20	3,342.40
		06/07/22 22 1 P001 CK 3830551843		0.00	101.19	3,342.40
		06/07/22 22 2 P001 CK 3830551843		0.00	28.91	3,342.40
		Per Diem Interest:			48.47	3,390.87
89	ALVES, D. & L.	141800 SC001				0.00
3	8 FIRST AVE	121000 VT001		3,139.47	1,610.14	
	RARITAN, N J	08869 0		3,139.46	1,610.13	9,499.20
	8 FIRST AVE	2 262800 1000.00				9,499.20
		03/09/21 21 1 P001 CK 3512		1,556.27	13.74	7,942.93
		04/13/21 21 1 J052 DISALLOW NO PD5		250.00	0.00	8,192.93
		05/06/21 21 1 P001 CK 3315		250.00	3.17	7,942.93
		03/09/21 21 2 P001 CK 3512		3.02	0.00	7,939.91
		05/06/21 21 2 P001 CK 3315		1,553.24	0.00	6,386.67
		01/05/22 21 3 P001 CK 3519		1,521.73	59.81	4,864.94
		06/22/22 21 3 P001 CK 101		88.41	7.38	4,776.53
		01/05/22 21 4 P001 CK 3519		0.00	51.52	4,776.53
		06/22/22 21 4 P001 CK 101		1,610.13	134.45	3,166.40
		06/22/22 22 1 P001 CK 101		1.26	111.62	3,165.14
		04/04/22 22 2 J052 FAILURE TO RTN		250.00	0.00	3,415.14
		06/22/22 22 2 P001 CK 101		0.00	46.75	3,415.14
		Per Diem Interest:			23.90	3,439.04

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90 17	CHIAFFARANO, PATRICK L. 23 ANDERSON STREET RARITAN, NJ 7 ANDERSON ST	139500 85500 08869 0 2 225000	0.00	2,901.94 2,901.94	1,485.56 1,485.56	0.00 8,775.00 8,775.00
		02/10/21 21 1 P001 CK 1201		1,210.00	0.00	7,565.00
		02/10/21 21 1 P001 CK 9027		229.44	0.00	7,335.56
		05/10/21 21 2 P001 CK 1212		1,439.44	0.00	5,896.12
		10/05/21 21 3 P001 CK 1228		478.87	21.13	5,417.25
		11/09/21 21 3 P001 CK 1233		592.39	7.61	4,824.86
		12/07/21 21 3 P001 CK 1235		414.30	2.58	4,410.56
		12/07/21 21 4 P001 CK 1235		267.23	15.89	4,143.33
		12/28/21 21 4 P001 CK 9262		287.21	12.79	3,856.12
		01/24/22 21 4 P001 CK 1242		287.90	12.10	3,568.22
		03/08/22 21 4 P001 CK 1248		608.79	14.15	2,959.43
		04/06/22 21 4 P001 CK 1252		34.43	0.48	2,925.00
		03/08/22 22 1 P001 CK 1248		0.00	27.06	2,925.00
		04/06/22 22 1 P001 CK 1252		744.61	20.48	2,180.39
		04/26/22 22 1 P001 CK 9351		717.82	7.18	1,462.57
		06/06/22 22 1 P001 CK 1258		0.07	0.00	1,462.50
		06/06/22 22 2 P001 CK 1258		724.34	25.59	738.16
		Per Diem Interest:			11.07	749.23
91 32	ESTOK, ARTHUR J. 4011 GREEN POND RD. #140 BETHLEHEM, PA 5 SECOND ST	139500 163900 18020 0 2 303400	0.00	3,913.11 3,913.10	2,003.20 2,003.19	0.00 11,832.60 11,832.60
		03/15/21 21 1 P001 CK 3801541681		1,941.01	24.37	9,891.59
		06/07/21 21 2 P001 CK 3808273014		1,941.00	19.94	7,950.59
		09/09/21 21 3 P001 CK 3813842174		2,003.20	22.23	5,947.39
		09/09/21 21 3 R001 CK 3813842174		2,003.20	22.23	7,950.59
		Original Payment Date: 09/09/21				
		01/11/22 21 3 P001 CK 3821564753		2,003.20	93.59	5,947.39
		01/11/22 21 4 P001 CK 3821564753		2,003.19	70.11	3,944.20
		01/11/22 22 1 P001 CK 3821564753		1,972.10	0.00	1,972.10
		Per Diem Interest:			37.01	2,009.11
95 11	COLFAX STREET, L.L.C. 177 LEGHORN AVENUE BRIDGEWATER, NJ 21 COLFAX ST	157500 181700 08807 0 4A 339200	0.00	4,374.84 4,374.83	2,239.57 2,239.56	0.00 13,228.80 13,228.80
		01/18/21 21 1 P001 CK 560		2,170.04	0.00	11,058.76
		01/18/21 21 2 P001 CK 560		19.36	0.00	11,039.40
		06/28/21 21 2 P001 CK 624		2,139.47	37.54	8,899.93
		09/29/21 21 2 P001 CK 523		11.20	0.51	8,888.73
		09/29/21 21 3 P001 CK 523		2,239.57	64.95	6,649.16
		09/29/21 21 4 P001 CK 523		1.13	0.00	6,648.03
		Per Diem Interest:			414.66	7,062.69

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
96 10	HIDAYAT, KEVIN 106 LIBERTY CORNER RD WARREN, NJ 18 COLFAX ST	143300 118600 07059 0 2 261900	0.00	3,377.86 3,377.85	1,729.20 1,729.19	0.00 10,214.10 10,214.10
		02/08/21 21 1 P001 CK 3059		1,675.51	0.00	8,538.59
		02/08/21 21 2 P001 CK 3059		0.10	0.00	8,538.49
		05/25/21 21 2 P001 CK 3807505782		1,675.40	10.10	6,863.09
		09/16/21 21 3 P001 CK 1040		1,729.20	20.16	5,133.89
		09/16/21 21 4 P001 CK 1040		1,709.03	0.00	3,424.86
		09/16/21 21 4 P001 CS		20.16	0.00	3,404.70
		03/07/22 22 1 P001 CR 3824813320		1,702.35	15.64	1,702.35
		Per Diem Interest:			28.25	1,730.60
99 4	PADOVANI, ENZO 46 HIGGINSVILLE ROAD NESHANIC, NJ 16 REIMER ST	144000 124000 08853 0 2 268000	0.00	3,456.53 3,456.53	1,769.47 1,769.47	0.00 10,452.00 10,452.00
		09/23/21 21 1 P001 CK 3814611664		1,714.53	102.22	8,737.47
		09/23/21 21 2 P001 CK 3814611664		1,714.53	121.73	7,022.94
		09/23/21 21 3 P001 CK 3814611664		1,769.47	46.01	5,253.47
		09/23/21 21 4 P001 CK 3814611664		1,769.47	0.00	3,484.00
		03/23/22 22 1 P001 CK 3825859666		1,742.00	23.62	1,742.00
		Per Diem Interest:			29.54	1,771.54
103 2	93 WEST SOMERSET STREET LLC 93 WEST SOMERSET STREET RARITAN, NJ 93 W SOMERSET ST	125300 183600 08869 0 2 308900	0.00	3,984.04 3,984.04	2,039.51 2,039.51	0.00 12,047.10 12,047.10
		01/25/21 21 1 P001 CK 39080		2.30	0.00	12,044.80
		01/25/21 21 1 P001 CK 39079		1,973.89	0.00	10,070.91
		01/25/21 21 2 P001 CK 39079		2.30	0.00	10,068.61
		06/24/21 21 2 P001 CK 1001		1,973.89	30.23	8,094.72
		11/04/21 21 3 P001 CK 1005		2,039.51	56.09	6,055.21
		03/08/22 21 4 P001 CK 1012		2,039.51	76.59	4,015.70
		03/08/22 22 1 P001 CK 1012		2,007.85	37.15	2,007.85
		Per Diem Interest:			38.18	2,046.03
104 1	KRS ENTERPRISES LLC, 306 VAN NESTE RD. FLEMINGTON, NJ 75 W SOMERSET ST	118800 232493 08822 0 4A 351293	0.00	4,530.81 4,530.80	2,319.41 2,319.41	0.00 13,700.43 13,700.43
		05/10/21 21 1 P001 CK 3806542821		0.00	111.25	13,700.43
		06/14/21 21 1 P001 CK 3808689405		2,247.40	38.21	11,453.03
		06/14/21 21 2 P001 CK 3808689405		52.93	48.32	11,400.10
		08/04/21 21 2 P001 CK 3811716441		2,194.47	54.86	9,205.63
		11/22/21 21 3 P001 CK 3818666083		2,319.41	82.48	6,886.22
		11/22/21 21 4 P001 CK 3818666083		0.00	24.35	6,886.22
		12/20/21 21 4 P001 CK 3820496190		2,319.41	32.47	4,566.81
		12/29/21 22 1 P001 CK 3820886607		1,951.27	0.00	2,615.54

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
104	1	KRS ENTERPRISES LLC, 12/29/21 22 1 R001 CK 3820886607 Original Payment Date: 12/29/21 05/05/22 22 1 P001 CR 3828718308	Continued	1,951.27 2,283.41 Per Diem Interest:	0.00 68.15 47.13	4,566.81 2,283.40 2,330.53
106 13	BERBERABE, DENMARI 19 CANAL STREET RARITAN, NJ 19 CANAL ST	122500 137400 08869 0 2 259900 0.00 01/05/21 21 1 P001 CR 3796023460 06/08/21 21 2 P001 CR 3808275007 01/26/22 21 3 P001 CR 3822361014 01/26/22 21 4 P001 CR 3822361014 01/26/22 22 1 P001 CR 3822361014		3,352.06 3,352.06 1,662.71 1,662.71 1,715.99 1,715.99 1,689.35 Per Diem Interest:	1,715.99 1,715.99 0.00 15.34 77.23 72.93 0.00 27.82	0.00 10,136.10 10,136.10 8,473.39 6,810.68 5,094.69 3,378.70 1,689.35 1,717.17
106 20	PETSKO, ISABELLA 7 LOOMIS STREET RARITAN, NJ 7 LOOMIS ST	122900 166500 08869 0 2 289400 0.00 04/15/21 21 1 P001 CK 3804410948 06/01/21 21 2 P001 CK 3807878864 08/11/21 21 3 P001 CK 3812202429 12/22/21 21 4 P001 CK 3820622256 02/28/22 22 1 P001 CK 3824379466 03/31/22 22 2 JHB Homestead Credi 05/27/22 22 2 P001 CK 3829959788 05/27/22 22 2 R001 CK 3829959788 Original Payment Date: 05/27/22		3,732.54 3,732.54 1,851.44 1,851.44 1,910.76 1,910.76 1,881.10 740.51- 1,140.59 1,140.59 Per Diem Interest:	1,910.76 1,910.76 37.67 15.27 0.00 27.47 14.14 0.00 6.59 6.59 16.48	0.00 11,286.60 11,286.60 9,435.16 7,583.72 5,672.96 3,762.20 1,881.10 1,140.59 1,140.59 1,157.07
116 13	ORLANDO HEIGHTS REALTY LLC 2710 AVE. K BROOKLYN, NY 48 ORLANDO DR	300800 0 11210 0 4B 300800 0.00 07/28/20 21 1 J063 trf o/p fr 3Q 2 07/28/20 21 2 J063 trf o/p fr 3Q 2 07/28/20 21 3 J063 trf o/p fr 3Q 2 08/06/21 21 3 P001 CK 294 10/01/21 21 4 P001 CK 243 10/01/21 21 4 R001 CK 243 Original Payment Date: 10/01/21 12/06/21 21 4 P001 CK 297 03/14/22 21 4 P001 CK 298 03/14/22 22 1 P001 CK 298		3,879.57 3,879.57 1,924.37- 1,924.37- 991.89- 994.14 1,986.03 1,986.03 1,984.30 1.73 1,952.26 Per Diem Interest:	1,986.03 1,986.03 0.00 0.00 0.00 0.00 0.00 0.00 20.18 0.08 42.04 63.70	0.00 11,731.20 11,731.20 9,806.83 7,882.46 6,890.57 5,896.43 3,910.40 5,896.43 3,912.13 3,910.40 1,958.14 2,021.84

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
116.01 24.02	O'BRIEN, GERALD D & SUSAN A 15 GLASER AVE RARITAN, NJ 13 GLASER AVE.	150000 0 08869 0 1 150000	0.00	1,934.63 1,934.62	990.38 990.37	0.00 5,850.00 5,850.00
		03/15/21 21 1 P001 CR 3801460808		0.00	21.11	5,850.00
		10/05/21 21 1 J071 CORRECTION		21.11	2.54	5,871.11
		02/15/22 21 1 P001 CK 3823686185		980.74	161.82	4,890.37
		02/15/22 21 2 P001 CK 3823686185		959.62	136.27	3,930.75
		02/15/22 21 3 P001 CK 3823686185		990.38	96.07	2,940.37
		10/05/21 21 4 J071 TRNF FR 24.01		21.11-	212.44-	2,919.26
		02/15/22 21 4 P001 CK 3823686185		969.26	50.40	1,950.00
		02/15/22 22 1 P001 CK 3823686185		975.00	6.83	975.00
		Per Diem Interest:			14.08	989.08
116.01 26	RARITAN 26 CORP. 237 SOUTH STREET MORRISTOWN, NJ BUSKY LANE	256500 0 07962 0 1 256500	*Lien**Lien* 0.00	3,308.21 3,308.21	1,693.54 1,693.54	0.00 10,003.50 10,003.50
		09/29/21 21 1 J061 2020 TTL		1,640.96-	0.00	8,362.54
		09/29/21 21 2 J061 2020 TTL		1,640.96-	0.00	6,721.58
		09/29/21 21 3 J061 2020 TTL		1,693.54-	0.00	5,028.04
		12/01/21 21 4 J061		1,693.54-	0.00	3,334.50
		Per Diem Interest:			183.40	3,517.90

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	193,395.23	193,395.00	99,010.46	99,010.25	584,810.94
Added/Omitted	16,250.00	16,250.00	0.00	59,583.34	92,083.34
Other Billing	250.00	2,151.02-	0.00	16,815.65	14,914.63
Balance Adjustments (Prin)	4,619.61-	6,372.53-	3,785.41-	2,814.61-	17,592.16-
Payments (Prin)	129,617.34	82,745.02	78,589.39	70,539.06	361,490.81
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)	75,658.28	118,376.43	16,635.66	102,055.57	312,725.94
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)	75,658.28	118,376.43	16,635.66	102,055.57	312,725.94
Payments (Intr)	4,428.93	2,926.82	2,612.40	2,385.54	12,353.69
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	2.54	36.38-	0.00	212.44-	246.28-

Prior Yr/Prd Balance: 0.00
Current Balance: 312,725.94
Total Per Diem Interest: 28,381.58
Total Balance: 341,107.52

2021 DEDUCTIONS

Number of Accts:	48	Senior Citizen	2
Land Value:	8,634,500	Disabled Person	1
Improvement Value:	6,408,729	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	15,043,229	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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