

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: 06/27/22
As Of Date: 06/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/27/22: N	Include Other Special Charges: N

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1 30.01	FLIEGEL, JEAN 10 LINGERT AVE CLINTON, N J 10 LINGERT AVE	136000 WD001 195800 08809 0 2 331800 250.00		2,537.51 2,537.50 2,526.44 11.07 0.09 984.10- 1,547.91 5.38	0.00 0.00 11.07 0.02 0.00 0.00 0.02	0.00 5,075.01 5,075.01 2,548.57 2,537.50 2,537.41 1,553.31 5.40 0.02 0.02 Per Diem Interest: 0.00
1 43	BIRMINGHAM, CLAIRE M 120 E 4TH ST #3B NEW YORK NY 25 UNION ROAD	107000 73200 10003 0 2 180200 0.00		1,470.47 1,470.47 Per Diem Interest:	0.00 0.00 88.43	0.00 2,940.94 2,940.94 3,029.37
1 54	ROGAN, BRIAN P & KATHLEEN M 7 RUPELL ROAD CLINTON NJ 7 RUPELL ROAD	107500 220500 08809 0 2 328000 0.00		2,594.22 2,594.21 2,594.12 0.10 2,594.11 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 5,188.43 5,188.43 2,594.31 2,594.21 0.10 0.10
4 1	HOUGHTON, EARL M JR & MARY LYNN 2977 HEATHER BOW SARASOTA FL ROUTE 22	200 0 34235 0 1 200 0.00		1.66 1.65 1.66- 0.24- Per Diem Interest:	0.00 0.00 0.00 0.00 0.02	0.00 3.31 3.31 1.65 1.41 1.43
5 5	MULDOWNEY, ROBERT J & LISA A ETALS 15 MARUDY DRIVE CLINTON NJ 15 MARUDY DRIVE	122000 229700 08809 0 2 351700 0.00		2,786.20 2,786.19 Per Diem Interest:	0.00 0.00 281.40	0.00 5,572.39 5,572.39 5,853.79

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5 6	VYBIHAL, JOHN F & FLORENCE E 19 MARUDY DRIVE CLINTON NJ 19 MARUDY DRIVE	121000 153100 08809 0 2 274100	0.00 0.00 03/21/22 22 1 PTAX CK 3209 03/29/22 22 2 JHB Homestead Credi	2,185.43 2,185.43 0.00 735.90-	0.00 0.00 54.64 0.00	0.00 4,370.86 4,370.86 4,370.86 3,634.96 3,780.45
Per Diem Interest:					145.49	
6 41	HOLSINGER, KELLY 10 MARUDY DR CLINTON NJ 10 MARUDY DRIVE	113100 217900 08809 0 2 331000	0.00 0.00 02/04/22 22 1 PTAX CK 501 05/16/22 22 2 PTAX CK 502 06/21/22 22 2 PTAX CK 503	2,656.28 2,656.27 2,656.28 2,642.60 13.66	0.00 0.00 0.00 13.67 0.20	0.00 5,312.55 5,312.55 2,656.27 13.67 0.01
Per Diem Interest:					0.00	0.01
8.01 7	DIEM WOODROW&VIRGINIA ETAL C/O DORF 20 UNION ROAD CLINTON NJ 20 UNION ROAD	112000 166200 08809 0 2 278200	0.00 0.00 02/25/22 22 1 PTAX CK 3824196787 03/23/22 22 1 PTAX CK 3825806587 04/20/22 22 1 PTAX CK 3827861005 05/19/22 22 1 PTAX CK 3829552708 05/19/22 22 2 PTAX CK 3829552708	2,202.81 2,202.80 0.00 43.92 770.85 460.04 0.00	0.00 0.00 26.43 30.84 29.15 20.13 19.83	0.00 4,405.61 4,405.61 4,361.69 3,590.84 3,130.80 3,130.80
Per Diem Interest:					59.48	3,190.28
9 4	HYSENAJ, HAXHI RUDOLFO 146 BRYANS RD HAMPTON NJ 2-4 LEIGH & 23 LOWR CENTR	152500 488800 08827 0 4A 641300	0.00 0.00 04/06/22 22 1 PTAX CK 2030 06/13/22 22 1 PTAX CK 2159 06/13/22 22 2 PTAX CK 2159	5,039.48 5,039.47 0.00 0.00 0.00	0.00 0.00 161.26 168.82 105.83	0.00 10,078.95 10,078.95 10,078.95 10,078.95 10,078.95
Per Diem Interest:					70.56	10,149.51
11 3	DJOMBALIC, SELVIA 5 MAIN ST CLINTON NJ 5 MAIN ST	107500 140500 08809 0 4A 248000	0.00 0.00 04/06/22 22 1 PTAX CK 2067 06/09/22 22 1 PTAX CK 2131 06/09/22 22 2 PTAX CK 2131	1,954.56 1,954.55 1,937.18 17.38 1,945.67	0.00 0.00 35.88 0.55 37.14	0.00 3,909.11 3,909.11 1,971.93 1,954.55 8.88
Per Diem Interest:					0.08	8.96

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11 17	PGET LLC ONE OLD ROUTE 22 CLINTON NJ 1 RT 22	152500 447500 08809 0 4A 600000 10/12/21 22 1 J065 2021 Added S 02/28/22 22 1 PTAX CR 3824338602 10/12/21 22 2 J065 2021 Added S	0.00	3,482.12 3,482.12 413.75 3,895.87 413.75	0.00 0.00 0.00 41.34 0.00	0.00 6,964.24 6,964.24 7,377.99 3,482.12 3,895.87 Per Diem Interest: 85.75 3,981.62
12 7	SPRUCE ASSOCIATES LLC PO BOX 150598 BROOKLYN NY 27 ROUTE #22	117500 126500 11215 0 4A 244000 04/04/22 22 1 PTAX CK 2706	0.00	1,960.35 1,960.35 1,960.35	0.00 0.00 33.81 31.56	0.00 3,920.70 3,920.70 1,960.35 1,991.91
13 10	MELICK III ROGER D 64 CENTER ST CLINTON NJ NEW ST	111200 8800 08809 0 2 120000 12/29/21 22 1 PTAX CK 3399 02/28/22 22 1 PTAX CK 3538 02/28/22 22 2 PTAX CK 3538 06/09/22 22 2 PTAX CK 3524	0.00	993.00 993.00 0.45 992.55 1.32 989.70	0.00 0.00 0.00 5.96 0.00 8.37 0.01	0.00 1,986.00 1,986.00 1,985.55 993.00 991.68 1.98 1.99
13 22	LEIGH STREET CLINTON PROPERTIES LLC 4 PINE PLACE ANNANDALE NJ 19 LEIGH ST.	117500 232500 08801 0 4A 350000 10/12/21 22 1 J065 2021 Added S 10/12/21 22 2 J065 2021 Added S	0.00	2,838.33 2,838.32 27.31 27.31	0.00 0.00 0.00 0.00	0.00 5,676.65 5,676.65 5,703.96 5,731.27 Per Diem Interest: 289.43 6,020.70
15 3	DEEGAN, CHRISTOPHER S 6 HALSTEAD ST CLINTON NJ 6 HALSTEAD ST	108500 202800 08809 0 2 311300 08/09/21 22 1 PTAX CK 1036 08/09/21 22 2 PTAX CK 1036	0.00	2,451.89 2,451.88 2,451.89 2,451.45	0.00 0.00 0.00 0.00	0.00 4,903.77 4,903.77 2,451.88 0.43 Per Diem Interest: 0.01 0.44
15 25	CARBERRY, KENNETH S JR 62 HALSTEAD ST CLINTON NJ HALSTEAD ST. REAR	2900 0 08809 0 1 2900 11/29/21 22 1 PTAX CK 4001 02/25/22 22 1 PTAX CK 4017 02/25/22 22 2 PTAX CK 4017 06/07/22 22 2 PTAX CK 4043	0.00	24.00 24.00 0.02 23.98 0.05 23.91	0.00 0.00 0.00 0.13 0.00 0.19	0.00 48.00 48.00 47.98 24.00 23.95 0.04

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15	25	CARBERRY, KENNETH S JR	Continued			
				Per Diem Interest:	0.00	0.04
15	HISENA, RUDOLFO	94000				0.00
27	70-70 1/2 HALSTEAD ST	230400		2,643.04	0.00	
	CLINTON NJ	08809 0		2,643.03	0.00	5,286.07
	70-70 1/2 HALSTEAD	2 324400	0.00			5,286.07
		04/06/22 22 1 PTAX CK 2031		0.00	84.58	5,286.07
		05/24/22 22 1 PTAX CK 2113		0.00	62.11	5,286.07
		06/13/22 22 1 PTAX CK 2161		0.00	25.11	5,286.07
		05/24/22 22 2 PTAX CK 2113		0.00	29.07	5,286.07
		06/13/22 22 2 PTAX CK 2161		0.00	25.11	5,286.07
				Per Diem Interest:	37.00	5,323.07
16	JOHNSON, ERIC M & DANIELA S	88400				0.00
4	17 WATER STREET	235600		2,556.98	0.00	
	CLINTON NJ	08809 0		2,556.97	0.00	5,113.95
	17 WATER ST	2 324000	0.00			5,113.95
		01/28/22 22 1 PTAX CK 3208		2,556.98	0.00	2,556.97
		01/28/22 22 2 PTAX CK 3208		0.06	0.00	2,556.91
		05/11/22 22 2 PTAX CR 3829094908		1,798.36	8.61	758.55
		05/12/22 22 2 PTAX CK 3223		750.00	0.00	8.55
				Per Diem Interest:	0.19	8.74
16	DIFABIO, ANTHONY E & JENNIFER R	155500				0.00
20.24	16 RACHEL CT	428600		4,505.74	0.00	
	CLINTON NJ	08809 0		4,505.74	0.00	9,011.48
	16 RACHEL COURT	2 584100	0.00			9,011.48
		02/24/22 22 1 PTAX CK 3824176645		4,505.74	42.24	4,505.74
				Per Diem Interest:	102.83	4,608.57
19	DORNBUSCH, JAMES & SUSANNE STRUEBING	120500				0.00
11	15 FAIRVIEW AVE	251200		2,932.66	0.00	
	CLINTON NJ	08809 0		2,932.66	0.00	5,865.32
	15 FAIRVIEW AVE	2 371700	0.00			5,865.32
		01/28/22 22 1 PTAX CK 700000257		2,932.03	0.00	2,933.29
		05/06/22 22 1 PTAX CK 700000272		0.63	0.01	2,932.66
		05/06/22 22 2 PTAX CK 700000272		2,932.02	0.00	0.64
				Per Diem Interest:	0.01	0.65
20	ROGERS CRAIG D & KAREN L	150000				0.00
2	121 CENTER ST	466600		4,805.30	0.00	
	CLINTON NJ	08809 0		4,805.29	0.00	9,610.59
	121 CENTER ST	2 616600	0.00			9,610.59
		10/12/21 22 1 J065 2021 Added S		101.79	0.00	9,712.38
		01/31/22 22 1 PTAX CK 195		4,906.78	0.00	4,805.60
		05/10/22 22 1 PTAX CK 222		0.31	0.01	4,805.29
		10/12/21 22 2 J065 2021 Added S		101.78	0.00	4,907.07
		05/10/22 22 2 PTAX CK 223		101.78	0.00	4,805.29
		05/10/22 22 2 PTAX CK 222		4,804.97	0.00	0.32

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20	2	ROGERS CRAIG D & KAREN L	Continued			
				Per Diem Interest:	0.00	0.32
21	OLD 22 URBAN RENEWAL ASSOCIATES LLC	0				0.00
29	5 POWELL LANE	0		1,324.00	0.00	
	COLLINGSWOOD NJ	08108	0	1,324.00	0.00	2,648.00
	45 ROUTE 173		0			2,648.00
		11/29/21 22	1 PTAX CK 128	1.13	0.00	2,646.87
		01/28/22 22	1 PTAX CK 150	1,322.87	0.00	1,324.00
		01/28/22 22	2 PTAX CK 150	1.13	0.00	1,322.87
				Per Diem Interest:	16.46	1,339.33
21	OLD 22 URBAN RENEWAL ASSOCIATES LLC	3050000				0.00
32	5 POWELL LANE	10000		24,411.25	0.00	
	COLLINGSWOOD NJ	08108	0	24,411.25	0.00	48,822.50
	ROUTE 173	4A	3060000			48,822.50
		11/29/21 22	1 PTAX CK 129	48.30	0.00	48,774.20
		01/28/22 22	1 PTAX CK 149	24,362.95	0.00	24,411.25
		01/28/22 22	2 PTAX CK 149	48.30	0.00	24,362.95
				Per Diem Interest:	658.83	25,021.78
23	GOLDBERG, HOWARD B	121000				0.00
1	835 LAMINGTON RD	182000		2,873.08	0.00	
	BEDMINSTER NJ	07921	0	2,873.08	0.00	5,746.16
	44 LEIGH ST.	4A	303000			5,746.16
			0.00			5,975.51
				Per Diem Interest:	229.35	
23	CDP WARGO LLC	137300				0.00
13	19 WEST MAIN STREET	0		1,136.16	0.00	
	CLINTON NJ	08809	0	1,136.16	0.00	2,272.32
	2 RT 22	1	137300			2,272.32
			0.00			2,387.07
				Per Diem Interest:	114.75	
24	CARRIAGE HOUSE AUTOMOTIVE LLC	82500				0.00
8	1 WEST MAIN ST	274500		2,655.45	0.00	
	CLINTON NJ	08809	0	2,655.45	0.00	5,310.90
	1 WEST MAIN ST	4A	357000			5,310.90
		02/10/22 22	1 PTAX CK 1619	2,655.45	0.00	2,655.45
		06/06/22 22	2 PTAX CK 1394	2,652.71	29.16	2.74
				Per Diem Interest:	0.03	2.77
25	BALASIC PAUL & CLAUDIA C/O LORI	120000				0.00
8	45 WEST MAIN ST	305500		3,404.34	0.00	
	CLINTON NJ	08809	0	3,404.33	0.00	6,808.67
	45 W MAIN ST	2	425500			6,808.67
		05/04/22 22	1 PTAX CK 194	0.00	158.30	6,808.67
		06/01/22 22	1 PTAX CK 198	0.00	45.96	6,808.67
		06/01/22 22	2 PTAX CK 198	0.00	51.06	6,808.67
				Per Diem Interest:	88.52	6,897.19

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25 9	LINZER, ROBERT L & MILDRED E 43 WEST MAIN ST. CLINTON, N.J. 43-43 1/2 W. MAIN ST.	98500 282500 08809 0 2 381000	0.00	3,108.92 3,108.92	0.00 0.00	0.00 6,217.84 6,217.84
		02/08/22 22 1 PTAX CK 1228 05/05/22 22 1 PTAX CK 1278 03/29/22 22 2 JHB Homestead Credi 05/05/22 22 2 PTAX CK 1278		3,108.84 0.08 286.42- 2,822.42	0.00 0.00 0.00 0.00	3,109.00 3,108.92 2,822.50 0.08
				Per Diem Interest:	0.00	0.08
25 12	MC LEAN, JOHN P 2894 HOPE RIDGE DR EASTON, PA 33 1/2 W MAIN ST	81900 114900 18045 0 2 196800	0.00	1,568.94 1,568.94	0.00 0.00	0.00 3,137.88 3,137.88
		01/24/22 22 1 PTAX CK 1635 04/12/22 22 1 PTAX CK 1637 04/12/22 22 2 PTAX CK 1637		1,568.91 0.03 1,568.91	0.00 0.00 0.00	1,568.97 1,568.94 0.03
				Per Diem Interest:	0.00	0.03
25 15	KIPP HOLDINGS LLC 33 WEST MAIN ST CLINTON NJ 31-31 1/2 W MAIN ST	94100 0 08809 0 1 94100	0.00	778.68 778.68	0.00 0.00	0.00 1,557.36 1,557.36
				Per Diem Interest:	35.85	1,593.21
27 1 -QFARM- -	SUMMIT MANOR CO 505 MAIN ST./PO BOX 667 HACKENSACK NJ 1 RAMSEY RD	34000 0 07602 0 3B 34000	0.00	281.35 281.35	0.00 0.00	0.00 562.70 562.70
		01/31/22 22 1 PTAX CK 118753 06/13/22 22 2 PTAX CK 120515		281.35 280.53	0.00 2.63	281.35 0.82
				Per Diem Interest:	0.00	0.82
28 1 -QFARM- -	SUMMIT MANOR CO. 505 MAIN ST/P.O. BOX 667 HACKENSACK, NJ ACCESS RD WOF LVRR	250 0 07602 0 3B 250	0.00	2.07 2.07	0.00 0.00	0.00 4.14 4.14
		01/31/22 22 1 PTAX CK 118753 06/13/22 22 2 PTAX CK 120515		2.07 2.06	0.00 0.02	2.07 0.01
				Per Diem Interest:	0.00	0.01
29 4	BALASIC, PAUL J & CLAUDIA J 45 WEST MAIN ST APT C CLINTON, NJ 108-108 1/2 LEIGH ST	107000 252800 08809 0 2 359800	0.00	2,863.15 2,863.15	0.00 0.00	0.00 5,726.30 5,726.30
				Per Diem Interest:	289.18	6,015.48

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29 19.23	MACANKA, JOAN & MICHELE 180 LEIGH STREET CLINTON, NJ 180 LEIGH STREET	142400 259200 08809 0 2 401600	0.00	2,956.66 2,956.66	0.00 0.00	0.00 5,913.32 5,913.32
		01/13/22 22 1 PTAX CK 1586		2,956.51	0.00	2,956.81
		04/07/22 22 1 PTAX CK 1611		0.15	0.00	2,956.66
		03/29/22 22 2 JHB Homestead Credi		352.39-	0.00	2,604.27
		04/07/22 22 2 PTAX CK 1611		2,604.12	0.00	0.15
		Per Diem Interest:			0.00	0.15
29 19.25	BIRMINGHAM, DENISE HELEN 184 LEIGH ST CLINTON NJ 184 LEIGH STREET	146000 341400 08809 0 2 487400	0.00	3,642.66 3,642.65	0.00 0.00	0.00 7,285.31 7,285.31
		02/02/22 22 1 PTAX CK 7323		3,642.65	0.00	3,642.66
		04/29/22 22 1 PTAX CK 0000007324		0.01	0.00	3,642.65
		04/29/22 22 2 PTAX CK 0000007324		3,642.64	0.00	0.01
		Per Diem Interest:			0.00	0.01
29.01 15.01	SPIRITO, VICTORIA 166 LEIGH STREET CLINTON NJ 166 LEIGH ST.	105000 201500 08809 0 2 306500	0.00	2,441.13 2,441.12	0.00 0.00	0.00 4,882.25 4,882.25
		06/21/22 22 1 PTAX CK 164		2,441.13	170.88	2,441.12
		06/21/22 22 2 PTAX CK 164		2,335.89	61.03	105.23
		Per Diem Interest:			0.32	105.55
30 1 -QFARM-	SUMMIT MANOR CO. 505 MAIN ST/PO BOX 667 HACKENSACK, NJ HWY RIGHT OF WAY-RAR.RIV.	50 0 07602 0 3B 50	0.00	0.42 0.41	0.00 0.00	0.00 0.83 0.83
		01/31/22 22 1 PTAX CK 118753		0.42	0.00	0.41
		Per Diem Interest:			0.01	0.42
31 7 -C0120-	WOJCIK, GAIL L 20 ROLLING HILL ROAD CLINTON NJ 20 ROLLING HILL ROAD	44000 43300 08809 0 2 87300	0.00	722.41 722.41	0.00 0.00	0.00 1,444.82 1,444.82
		02/07/22 22 1 PTAX CK 2802280074		722.40	0.00	722.42
		05/05/22 22 1 PTAX CK 2847162864		0.01	0.00	722.41
		03/29/22 22 2 JHB Homestead Credi		278.76-	0.00	443.65
		05/05/22 22 2 PTAX CK 2847162864		443.64	0.00	0.01
		Per Diem Interest:			0.00	0.01
31 7 -C0640-	LEVIN, HOWARD / LISA 40 ALEXANDRA WAY CLINTON NJ 40 ALEXANDRA WAY	85000 276700 00439 0 08809 0 2 361700	0.00	2,748.96 2,748.95	0.00 0.00	0.00 5,497.91 5,497.91
		01/13/22 22 1 PTAX CK 64094		2,748.95	0.00	2,748.96
		04/12/22 22 1 PTAX CK 65715		0.01	0.00	2,748.95

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31	7 -C0640- - LEVIN, HOWARD / LISA	04/12/22 22 2 PTAX CK 65715	Continued	2,748.94	0.00	0.01
				Per Diem Interest:	0.00	0.01
31	PINKOFSKY, RANDY	85000				0.00
7	38 PRENTICE RD	219800		2,259.08	0.00	
-C1507- -	NEWTON CTRE MA	02459 0		2,259.07	0.00	4,518.15
	7 WILLOW COURT	2 304800 0.00				4,518.15
		01/31/22 22 1 PTAX CK 2798944728		2,258.91	0.00	2,259.24
		04/29/22 22 2 PTAX CK 2844736285		2,259.07	0.00	0.17
				Per Diem Interest:	0.00	0.17
31	WEISSENBERGER, GEORGE O	300				0.00
13	7090 SHADY KNOLL LANE	0		2.49	0.00	
	WILLIS, TX 77318	29349 0		2.48	0.00	4.97
	LEIGH ST REAR STRIP	1 300 0.00				4.97
		08/13/21 22 1 PTAX CK 2111		2.49	0.00	2.48
		08/13/21 22 2 PTAX CK 2111		2.47	0.00	0.01
				Per Diem Interest:	0.00	0.01
31	SCIRENDA INC. % MICHAEL RENDA ESQ	6500	*Lien**Lien*			0.00
35.01	513 FARMERSVILLE RD	0		53.79	0.00	
	FLEMINGTON NJ	08822 0		53.79	0.00	107.58
	OLSEN LN	1 6500 0.00				107.58
				Per Diem Interest:	4.74	112.32
31	UNKNOWN % COLLECTOR	2000				0.00
37	P.O. BOX 5194	0		16.55	0.00	
	CLINTON, NJ	08809 0		16.55	0.00	33.10
	PRIVATE ROAD	1 2000 0.00				33.10
				Per Diem Interest:	0.75	33.85
31.01	US BANK TRUST%HUDSON HOMES MGT LLC	85000				0.00
7.01	2711 N HASKELL AV STE2100	264600		2,636.42	0.00	
-C2508- -	DALLAS TX	75204 0		2,636.41	0.00	5,272.83
	8 CYPRESS COURT	2 349600 0.00				5,272.83
		04/06/22 22 1 PTAX CK 77915602		2,629.57	84.37	2,643.26
		05/10/22 22 1 PTAX CK 78164789		6.85	0.12	2,636.41
		05/10/22 22 2 PTAX CK 78164789		2,629.44	0.00	6.97
				Per Diem Interest:	0.09	7.06
31.01	WOLKWITZ, MAUREEN	85000				0.00
7.01	12 CYPRESS COURT	211600		2,254.11	0.00	
-C2612- -	CLINTON, NJ	08809 0		2,254.11	0.00	4,508.22
	12 CYPRESS COURT	2 296600 0.00				4,508.22
		03/08/22 22 1 PTAX CK 214		0.00	41.70	4,508.22
		04/06/22 22 1 PTAX CK 218		0.00	30.43	4,508.22
		05/05/22 22 1 PTAX CK 221		0.00	32.68	4,508.22
				Per Diem Interest:	121.73	4,629.95

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
31.01 7.01 -C2918-	KRUG, HELEN 18 WOODCREST LANE CLINTON NJ 18 WOODCREST LANE	44000 76000 08809 0 2 120000	0.00	993.00 993.00	0.00 0.00	0.00 1,986.00 1,986.00
		02/15/22 22 1 PTAX CK 191141097		0.00	2.87	1,986.00
		03/04/22 22 1 PTAX CK 0191663217		0.00	4.19	1,986.00
		03/29/22 22 1 PTAX CK 192353064		0.00	5.52	1,986.00
		04/12/22 22 1 PTAX CK 0192868607		3.86	2.87	1,982.14
		05/17/22 22 1 PTAX CK 193885044		88.65	7.47	1,893.49
		06/13/22 22 1 PTAX CK 0194696414		77.86	11.71	1,815.63
		03/29/22 22 2 JHB Homestead Credi		191.00-	0.00	1,624.63
		05/17/22 22 2 PTAX CK 193885044		0.00	3.88	1,624.63
		06/13/22 22 2 PTAX CK 0194696414		0.00	10.43	1,624.63
		Per Diem Interest:			11.37	1,636.00
31.01 7.01 -C2921-	PATZ, LORETTA A 21 WOODCREST LANE CLINTON NJ 21 WOODCREST LANE	44000 43300 08809 0 2 87300	0.00	722.41 722.41	0.00 0.00	0.00 1,444.82 1,444.82
		03/24/22 22 1 PTAX CK 3303		0.00	8.35	1,444.82
		04/07/22 22 1 PTAX CK 3316		383.44	2.09	1,061.38
		Per Diem Interest:			15.02	1,076.40
32 5	FETHERMAN, BEATRICE ANN 171 LEIGH STREET CLINTON NJ 171 LEIGH ST	100000 170400 08809 0 2 270400	0.00	2,161.43 2,161.43	0.00 0.00	0.00 4,322.86 4,322.86
		02/14/22 22 1 PTAX CK 240		2,152.80	8.63	2,170.06
		04/11/22 22 1 PTAX CK 248		8.49	0.23	2,161.57
		04/28/22 22 1 PTAX CK 249		0.14	0.00	2,161.43
		03/29/22 22 2 JHB Homestead Credi		803.58-	0.00	1,357.85
		04/28/22 22 2 PTAX CK 249		1,357.71	0.00	0.14
		Per Diem Interest:			0.00	0.14

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	120,640.94	120,640.73	0.00	0.00	241,281.67
Added/Omitted	542.85	542.84	0.00	0.00	1,085.69
Other Billing	0.00	3,632.15-	0.00	0.00	3,632.15-
Balance Adjustments (Prin)	1.66-	0.24-	0.00	0.00	1.90-
Payments (Prin)	88,722.24	48,003.02	0.00	0.00	136,725.26
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)	32,459.89	69,548.16	0.00	0.00	102,008.05
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)	32,459.89	69,548.16	0.00	0.00	102,008.05
Payments (Intr)	1,452.46	411.65	0.00	0.00	1,864.11
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: 102,008.05
Total Per Diem Interest: 2,779.25
Total Balance: 104,787.30

2022 DEDUCTIONS

Number of Accts:	48	Senior Citizen	0
Land Value:	7,198,100	Disabled Person	0
Improvement Value:	8,046,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	15,244,300	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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