

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 4	Include Interest Through: 07/06/22
As Of Date: 07/06/22		Assessed Value/SPTX Code Year: 2022	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 4	WHALEY, RONALD J & SHARYN N 26 COVE RD MOUNT ARLINGTON, NJ 26 COVE RD	152800 176700 07856 0 2 329500	0.00	2,253.78 2,253.78	0.00 0.00	0.00 4,507.56 4,507.56
		01/20/22 22 1 P005 CK 5333		2,240.97	0.00	2,266.59
		05/17/22 22 1 P005 CK 5432		12.81	0.30	2,253.78
		05/17/22 22 2 P005 CK 5432		2,229.25	11.42	24.53
		Per Diem Interest:			0.60	25.13
1 17	FOX, GARY & GERALDINE 2 COVE RD MT ARLINGTON, NJ 2 COVE RD	119900 107500 07856 0 2 227400	0.00	1,555.42 1,555.41	0.00 0.00	0.00 3,110.83 3,110.83
		02/07/22 22 1 P005 CK 9564		1,551.12	0.00	1,559.71
		05/09/22 22 1 P005 CK 9580		4.30	0.09	1,555.41
		05/09/22 22 2 P005 CK 9580		1,551.02	0.00	4.39
		Per Diem Interest:			0.06	4.45
2 39	CICCARELLI, MICHAEL 16 MCGREGOR AVE MOUNT ARLINGTON, NJ 16 MCGREGOR AVE	120600 63200 07856 0 2 183800	0.00	1,257.20 1,257.19	0.00 0.00	0.00 2,514.39 2,514.39
		01/05/22 22 1 P005 CK 62510		9.40	0.00	2,504.99
		01/05/22 22 1 P005 CK 62504		1,247.80	0.00	1,257.19
		01/05/22 22 2 P005 CK 62504		9.40	0.00	1,247.79
		Per Diem Interest:			18.02	1,265.81
3 3	WESTERFIELD, ANN MARIE 3 PARKER RD MT ARLINGTON, NJ 3 PARKER RD	103800 83800 07856 0 2 187600	0.00	1,283.19 1,283.18	0.00 0.00	0.00 2,566.37 2,566.37
		04/11/22 22 1 P005 CK 411087936		1,259.93	19.96	1,306.44
		05/02/22 22 1 P005 CK 411218083		23.26	0.11	1,283.18
		05/02/22 22 2 P005 CK 411218083		1,259.81	0.00	23.37
		Per Diem Interest:			0.34	23.71
3 4	DENEKA, WILLIAM % BARBARA PO BOX 14 COLUMBIA, NJ 7 PARKER RD	120600 SC001 42500 VT001 07832 0 2 163100	500.00	990.61 990.60	0.00 0.00	2,004.45 1,981.21 3,985.66
		Per Diem Interest:			328.26	4,313.92

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6 4	AGATINO, FRANCES 14 CIRCLE DR MT ARLINGTON, NJ 10 CIRCLE DR	95600 25600 07856 0 2 121200 01/24/22 22 1 P005 CK 6758	0.00	829.01 829.01 829.01 Per Diem Interest:	0.00 0.00 0.00 11.97	0.00 1,658.02 1,658.02 829.01 840.98
6 6	AGATINO, FRANCES 14 CIRCLE DR MT ARLINGTON, NJ 14 CIRCLE DR	90800 85200 07856 0 2 176000 01/24/22 22 1 P005 CK 6762 03/31/22 22 2 JHB Homestead Credi	0.00	1,203.84 1,203.84 1,203.84 457.42- Per Diem Interest:	0.00 0.00 0.00 0.00 10.78	0.00 2,407.68 2,407.68 1,203.84 746.42 757.20
8 4.01	VELAZQUEZ, ANTONIO/CASSELLS, DAWN 26 SOUTHARD RD MT ARLINGTON, NJ 26 SOUTHARD RD	124900 00660 174000 07856 0 2 298900 10/13/21 22 1 J065 2021 Added S 12/27/21 22 1 P005 CK 15093 04/29/22 22 1 P005 CK 963575465 10/13/21 22 2 J065 2021 Added S 04/29/22 22 2 P005 CK 963575465	0.00	2,044.48 2,044.47 59.51 2,103.98 0.01 59.51 2,103.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,088.95 4,088.95 4,148.46 2,044.48 2,044.47 2,103.98 0.01 0.01
9 1	6 SOUTHARD ROAD LLC 134 KENVIL AVE UNIT 7 KENVIL, NJ 6 SOUTHARD RD	83800 206100 07847 0 4A 289900 05/05/22 22 1 P005 CR 3828709891	0.00	1,982.92 1,982.91 1,982.92 Per Diem Interest:	0.00 0.00 54.03 37.36	0.00 3,965.83 3,965.83 1,982.91 2,020.27
10 20.02	GANTERT, RICHARD J 51 MCGREGOR AVE MT ARLINGTON, NJ 51 MCGREGOR AVE	601600 370700 07856 0 2 972300	0.00	6,650.54 6,650.53 Per Diem Interest:	0.00 0.00 666.98	0.00 13,301.07 13,301.07 13,968.05
10 20.03	GANTERT, RICHARD 51 MCGREGOR AVE MT. ARLINGTON, N.J. 51A MCGREGOR AVE	344900 43900 07856 0 2 388800	0.00	2,659.40 2,659.39 Per Diem Interest:	0.00 0.00 227.95	0.00 5,318.79 5,318.79 5,546.74
10 20.04	GANTERT, RICHARD 51B MCGREGOR AVE MT ARLINGTON, NJ 51B MCGREGOR AVE	246400 0 07856 0 1 246400	0.00	1,685.38 1,685.37 Per Diem Interest:	0.00 0.00 120.81	0.00 3,370.75 3,370.75 3,491.56

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10 56	HERNANDEZ, GINO 163 MCGREGOR AVE MOUNT ARLINGTON, NJ 163 MCGREGOR AVE	357100 203100 07856 0 2 560200 02/04/22 22 1 P005 CK 3823029654	0.00	3,831.77 3,831.77 3,831.77 Per Diem Interest:	0.00 0.00 0.00 97.45	0.00 7,663.54 7,663.54 3,831.77 3,929.22
10 59	RUSAK, JUDITH CARRIE 31 COVE RD MOUNT ARLINGTON, NJ 31 COVE RD	265100 86900 07856 0 2 352000 06/15/22 22 1 P005 CK 3831006134 06/15/22 22 2 P005 CK 3831006134	0.00	2,407.68 2,407.68 0.00 0.00 Per Diem Interest:	0.00 0.00 161.31 52.97 148.73	9,349.96 4,815.36 14,165.32 14,165.32 14,314.05
10 63	WALTER, STEVEN 17 MCGREGOR AVE MOUNT ARLINGTON, NJ 17 MCGREGOR AVE	325000 229800 07856 0 2 554800	0.00	3,794.84 3,794.83 Per Diem Interest:	0.00 0.00 1,780.90	12,634.33 7,589.67 20,224.00 22,004.90
18 7 -C0012-	SHALLOP, AMANDA 21 WINDEMERE AVE MOUNT ARLINGTON, NJ 19 WINDEMERE AVE-UNIT 12	100000 40500 07856 0 2 140500	0.00	961.02 961.02 Per Diem Interest:	0.00 0.00 54.61	0.00 1,922.04 1,922.04 1,976.65
24 1 -C0005-	TORRE, ROSEMARIE 3 PROSPECT ST, UNIT 2B MT ARLINGTON, NJ 3 PROSPECT ST, UNIT 2B	67000 SC001 00660 43900 07856 0 2 110900 02/04/22 22 1 P005 CK 963324314 03/31/22 22 2 JHB Homestead Credi 04/29/22 22 2 P005 CK 963575465	250.00	696.06 696.05 696.06 338.23- 357.82 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 1.94	250.00 1,392.11 1,642.11 946.05 607.82 250.00 251.94
26 5	OUR LADY OF THE LAKE R C CHURCH 1 PARK AVE MT ARLINGTON, NJ 16 WINDEMERE AVE	80000 8900 07856 0 2 88900	0.00	608.08 608.07 Per Diem Interest:	0.00 0.00 29.72	0.00 1,216.15 1,216.15 1,245.87
26 15	GIL, MONICA 4 WINDEMERE AVE MT ARLINGTON, NJ 4 WINDEMERE AVE	95800 70000 07856 0 2 165800 01/28/22 22 1 P005 CK 3822547882	0.00	1,134.08 1,134.07 1,134.08 Per Diem Interest:	0.00 0.00 0.00 16.38	0.00 2,268.15 2,268.15 1,134.07 1,150.45

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28 4	MIDO REALTY, INC 41 CRANE RD MOUNTAIN LAKES, NJ 389 HOWARD BLVD	86700 0 07046 0 1 86700 02/04/22 22 1 P005 CK 733	0.00	593.03 593.03 578.87 Per Diem Interest:	0.00 0.00 0.00 9.06	0.00 1,186.06 1,186.06 607.19 616.25
30 2	LAUTHER, DENISE H 7 ALTENBRAND AVE MT ARLINGTON, NJ 7 ALTENBRAND AVE	124100 104800 07856 0 2 228900 03/24/22 22 1 P005 CK 1807 03/24/22 22 2 P005 CK 1807	0.00	1,565.68 1,565.67 1,565.68 1.15 Per Diem Interest:	0.00 0.00 41.49 0.00 23.77	0.00 3,131.35 3,131.35 1,565.67 1,564.52 1,588.29
31 11	MAHONEY, JENNIFER 42 MOUNTAINVIEW AVE MOUNT ARLINGTON, NJ 42 MOUNTAINVIEW AVE	111200 123200 07856 0 2 234400	0.00	1,603.30 1,603.29 Per Diem Interest:	0.00 0.00 274.00	1,630.25 3,206.59 4,836.84 5,110.84
33 16	HENION, ROBERT 31 SOUTH ST, ROOM 204 MORRISTOWN, NJ 373 HOWARD BLVD	79400 82800 07960 0 2 162200	0.00	1,109.45 1,109.45 Per Diem Interest:	0.00 0.00 67.21	0.00 2,218.90 2,218.90 2,286.11
35 29	HANSON, CARL K & YOLANDA 354 HOWARD BLVD MOUNT ARLINGTON, NJ 354 HOWARD BLVD	80000 70900 07856 0 2 150900	0.00	1,032.16 1,032.15 Per Diem Interest:	0.00 0.00 60.65	0.00 2,064.31 2,064.31 2,124.96
37 3	CUMMINGS, GLENN & EILEEN 141 SOUTH HAMMOCK RD ISLA MORADA, FL 4 CHESTNUT AVE	3600 0 33036 0 1 3600	0.00	24.63 24.62 Per Diem Interest:	0.00 0.00 1.21	0.00 49.25 49.25 50.46
39 12 -C027 - -	VALLE, LUIS TRUSTEE 40 LAKESHORE DR MT ARLINGTON, NJ 40 LAKESHORE DR	140300 224500 07856 0 2 364800 03/31/22 22 1 P005 CK 3826396120 05/16/22 22 2 P005 CK 3829242898 05/23/22 22 2 R005 CK 3829242898	0.00	2,495.24 2,495.23 2,495.24 2,495.23 2,495.23	0.00 0.00 49.03 12.46 12.46	0.00 4,990.47 4,990.47 2,495.23 0.00 2,495.23
Original Payment Date: 05/16/22				Per Diem Interest:	54.01	2,549.24

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39 12 -C038 - -	HAQUE, SHAHID & SALMA 1605 OTTER DR TOMS RIVER, NJ 23 LAKESHORE DR	212500 222000 08753 0 2 434500	0.00	2,971.98 2,971.98	0.00 0.00	0.00 5,943.96 5,943.96
		12/01/21 22 1 P005 CK 0058199028		16.66	0.00	5,927.30
		03/01/22 22 1 P005 CK 0077282496		2,836.96	31.83	3,090.34
		04/21/22 22 1 P005 CK 0088313922		97.79	2.96	2,992.55
		05/31/22 22 1 P005 CK 0096200799		20.57	0.40	2,971.98
		05/31/22 22 2 P005 CK 0096200799		2,804.73	43.09	167.25
		Per Diem Interest:			3.01	170.26
39 12 -C050 - -	HELLER, MARRJORIE Y & MARTIN G TRUS 3562 FAIR OAKS LN LONGBOAT KEY, FL 66 BERTRAND ISL RD	238000 255100 34228 0 2 493100	0.00	3,372.81 3,372.80	0.00 0.00	0.00 6,745.61 6,745.61
		01/31/22 22 1 P005 CK 0070462058		3,372.81	0.00	3,372.80
		05/02/22 22 2 P005 CK 0090404835		3,372.80	0.00	0.00
		05/09/22 22 2 R005 CK 0090404835		3,372.80	0.00	3,372.80
		Original Payment Date: 05/02/22				
		Per Diem Interest:			82.54	3,455.34
39 12 -C053 - -	HAMLIN, RAYMOND L/HUNT, RONALD C 60 PARK PL, 16TH FLR NEWARK, NJ 72 BERTRAND ISL RD	238000 224500 07102 0 2 462500	0.00	3,163.50 3,163.50	0.00 0.00	0.00 6,327.00 6,327.00
		03/03/22 22 1 P005 CK 2552		3,163.50	50.62	3,163.50
		03/03/22 22 2 P005 CK 2552		2.76	0.00	3,160.74
		Per Diem Interest:			75.64	3,236.38
39 12 -C061 - -	LAM, KIN CHUNG 10 CATAMARAN CT MT ARLINGTON, NJ 10 CATAMARAN CT	212500 224500 07856 0 2 437000	0.00	2,989.08 2,989.08	0.00 0.00	0.00 5,978.16 5,978.16
		01/31/22 22 1 P005 CK 0000995910		2,989.08	0.00	2,989.08
		01/31/22 22 2 P005 CK 0000995910		148.72	0.00	2,840.36
		04/29/22 22 2 P005 CK 0000995932		2,840.36	0.00	0.00
		05/04/22 22 2 R005 CK 0000995932		2,840.36	0.00	2,840.36
		Original Payment Date: 04/29/22				
		04/29/22 22 3 P005 CK 0000995932		299.49	0.00	2,540.87
		05/04/22 22 3 R005 CK 0000995932		299.49	0.00	2,840.36
		Original Payment Date: 04/29/22				
		Per Diem Interest:			65.23	2,905.59
39 12 -C079 - -	MEEHAN, FRANCINE SERINO 47 CATAMARAN CT MT ARLINGTON, NJ 47 CATAMARAN CT	127500 224500 00660 0 2 352000	0.00	2,407.68 2,407.68	0.00 0.00	0.00 4,815.36 4,815.36
		12/06/21 22 1 P005 CR 3819547556		207.33	0.00	4,608.03
		03/16/22 22 1 P005 CK 115		2,187.15	49.51	2,420.88
		Per Diem Interest:			78.98	2,499.86

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39 21	EDWARDS, ROBERT & CATHLEEN 100 N BERTRAND RD MT ARLINGTON, NJ 100 N BERTRAND RD	130100 59700 07856 0 2 189800	0.00	1,298.24 1,298.23	0.00 0.00	1,320.06 2,596.47 3,916.53 4,123.46
				Per Diem Interest:	206.93	
39 31	JOHNSTON, SUSAN W 2 OAK ST MT ARLINGTON, NJ 2 OAK ST	123600 124100 07856 0 2 247700	0.00	1,694.27 1,694.27	0.00 0.00	0.00 3,388.54 3,388.54
		03/24/22 22 1 P005 CK 1413 05/04/22 22 1 P005 CK 1416 03/31/22 22 2 JHB Homestead Credi 05/04/22 22 2 P005 CK 1416		1,685.66 8.61 643.77- 1,041.22	22.82 0.17 0.00 0.00	1,702.88 1,694.27 1,050.50 9.28
				Per Diem Interest:	0.13	9.41
43 11.01	STIGLIANO, FREDERICK A 332 HOWARD BLVD MT ARLINGTON, NJ 332 HOWARD BLVD	203000 145400 07856 0 4A 348400	0.00	2,383.06 2,383.05	0.00 0.00	0.00 4,766.11 4,766.11
		02/28/22 22 1 P005 CK 16951 05/18/22 22 1 P005 CK 17049 05/18/22 22 2 P005 CK 17049		2,362.14 20.92 2,341.03	20.92 0.84 20.26	2,403.97 2,383.05 42.02
				Per Diem Interest:	1.01	43.03
49.01 7	MEYERS, PHILIP DEAN/BARBARA K 7 RIDGEVIEW LN MT ARLINGTON, NJ 7 RIDGEVIEW LN	96000 00660 154100 07856 0 2 250100	0.00	1,710.69 1,710.68	0.00 0.00	0.00 3,421.37 3,421.37
		02/11/22 22 1 P005 CK 0074064243 05/09/22 22 1 P005 CK 0092340436 05/09/22 22 2 P005 CK 0092340436		1,706.31 4.38 1,706.21	4.38 0.09 0.00	1,715.06 1,710.68 4.47
				Per Diem Interest:	0.06	4.53
49.01 22	LALAS, GEORGE Z TRUSTEE 13 RYERSON RD FLEMINGTON, NJ 22 RIDGEVIEW LN	96000 158400 08822 0 2 254400	0.00	1,740.10 1,740.09	0.00 0.00	6,924.73 3,480.19 10,404.92
				Per Diem Interest:	935.83	11,340.75
49.02 41	SOMAI, JOSEPH & MAHABIR, NEILWATIE 6837 NW 54TH LOOP OCALA, FL 41 RIDGEVIEW LN	96000 193200 34482 0 2 289200	0.00	1,978.13 1,978.13	0.00 0.00	0.00 3,956.26 3,956.26
		02/10/22 22 1 P005 CK 8613 06/09/22 22 2 P005 CK 8835		1,978.13 1,972.98	0.00 21.75	1,978.13 5.15
				Per Diem Interest:	0.07	5.22

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49.02 43	THOMAS, THERESA M/KENNETH R 43 RIDGEVIEW LN MT ARLINGTON, NJ 43 RIDGEVIEW LN	96000 VT001 149700 07856 0 2 245700 250.00 05/31/22 22 1 P005 CK 548 05/31/22 22 2 P005 CK 548		1,618.09 1,618.09 1,618.09 1,413.39	0.00 0.00 96.28 23.46	0.00 3,236.18 3,236.18 1,618.09 204.70 208.38
				Per Diem Interest:	3.68	
49.02 44	TARANTO, SALVATORE J 44 RIDGEVIEW LN MT ARLINGTON, NJ 44 RIDGEVIEW LN	96000 158400 07856 0 2 254400 0.00 02/02/22 22 1 P005 CK 2712 05/04/22 22 1 P005 CK 2742 03/31/22 22 2 JHB Homestead Credi 05/04/22 22 2 P005 CK 2742		1,740.10 1,740.09 1,740.00 0.10 661.19- 1,078.80	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,480.19 3,480.19 1,740.19 1,740.09 1,078.90 0.10 0.10
				Per Diem Interest:	0.00	
49.04 92	FISCHER, BARBARA 92 RIDGEVIEW LN MT ARLINGTON, NJ 92 RIDGEVIEW LN	88000 138400 07856 0 2 226400 0.00 01/12/22 22 1 P005 CK 481 04/21/22 22 1 P005 CK 511 04/21/22 22 2 P005 CK 511		1,548.58 1,548.57 1,548.48 0.10 1,548.47	0.00 0.00 0.00 0.00 0.00	0.00 3,097.15 3,097.15 1,548.67 1,548.57 0.10 0.10
				Per Diem Interest:	0.00	
49.04 102	BACHAR, JAMIE TRUS 102 RIDGEVIEW LN MT ARLINGTON, NJ 102 RIDGEVIEW LN	88000 138400 07856 0 2 226400 0.00 01/18/22 22 1 P005 CK 1200 02/15/22 22 1 P005 CK 1201 04/19/22 22 1 P005 CK 1231 05/17/22 22 2 P005 CK 1233 06/16/22 22 2 P005 CK 1236		1,548.58 1,548.57 320.96 596.18 631.44 594.28 486.16	0.00 0.00 0.00 3.82 8.98 5.72 13.84	0.00 3,097.15 3,097.15 2,776.19 2,180.01 1,548.57 954.29 468.13 472.81
				Per Diem Interest:	4.68	
49.05 143	HLAVACEK, KATHLEEN 143 RIDGEVIEW LN MT ARLINGTON, NJ 143 RIDGEVIEW LN	96000 00660 158400 07856 0 2 254400 0.00 05/04/22 22 1 P005 CK 3828653780		1,740.10 1,740.09 1,697.94	0.00 0.00 42.16 57.86	0.00 3,480.19 3,480.19 1,782.25 1,840.11
				Per Diem Interest:		
52 16	ONDISH, GEORGE & JOYCE 19 S BERTRAND RD MT ARLINGTON, NJ 19 S BERTRAND RD	212800 198600 07856 0 2 411400 0.00 02/11/22 22 1 P005 CK 2421		2,813.98 2,813.97 2,804.08	0.00 0.00 9.90	0.00 5,627.95 5,627.95 2,823.87

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52	16	ONDISH, GEORGE & JOYCE	Continued			
		05/10/22 22 1 P005 CK 2428		9.90	0.20	2,813.97
		05/10/22 22 2 P005 CK 2428		2,803.87	0.00	10.10
		Per Diem Interest:			0.15	10.25
52 24.01	MIDDLETON, CHRISTOPHER T & MARTIN, A 228 WEST 4TH ST APT 7 NEW YORK, NY 3 S BERTRAND RD	216200 00597 111700 10014 0 2 327900	0.00	2,242.84 2,242.83	0.00 0.00	0.00 4,485.67 4,485.67
		03/14/22 22 1 P005 CK 981		2,242.84	48.22	2,242.83
		05/19/22 22 2 P005 CK 986		2,230.14	12.69	12.69
		Per Diem Interest:			0.30	12.99
56 5	O CONNOR, ELIZABETH 22 WILLOW ST MT ARLINGTON, NJ 22 WILLOW ST	112000 57500 07856 0 2 169500	0.00	1,159.38 1,159.38	0.00 0.00	0.00 2,318.76 2,318.76
		02/28/22 22 1 P005 CK 3142		1,152.42	6.96	1,166.34
		04/29/22 22 1 P005 CK 3161		6.96	0.09	1,159.38
		04/29/22 22 2 P005 CK 3161		1,152.33	0.00	7.05
		Per Diem Interest:			0.10	7.15
56 11	TEN WILLOW STREET LLC 97 N BERTRAND RD MOUNT ARLINGTON, NJ 10 WILLOW ST	116700 46700 07856 0 2 163400	0.00	1,117.66 1,117.65	0.00 0.00	0.00 2,235.31 2,235.31
		02/18/22 22 1 P005 CK 2807959192		1,109.57	4.22	1,125.74
		05/10/22 22 1 P005 CK 127		8.09	0.15	1,117.65
		05/10/22 22 2 P005 CK 127		1,109.41	0.00	8.24
		Per Diem Interest:			0.12	8.36
58 102	ZEHO, MADELINE & JOSEPH 103 ONDISH CT MT ARLINGTON, NJ 103 ONDISH CT	150000 288100 07856 0 2 438100	0.00	2,996.61 2,996.60	0.00 0.00	0.00 5,993.21 5,993.21
		02/10/22 22 1 P005 CK 7319		2,983.90	0.00	3,009.31
		05/09/22 22 1 P005 CK 7327		12.71	0.28	2,996.60
		03/31/22 22 2 JHB Homestead Credi		569.31-	0.00	2,427.29
		03/31/22 22 2 JHB Homestead Credi		619.31-	0.00	1,807.98
		05/09/22 22 2 P005 CK 7327		1,807.79	0.00	0.19
		Per Diem Interest:			0.00	0.19
58 108	SATILI, MARY TRUSTEE 3 HARRISON WAY MOUNT ARLINGTON, NJ 3 HARRISON WAY	150000 290200 07856 0 2 440200	0.00	3,010.97 3,010.97	0.00 0.00	0.00 6,021.94 6,021.94
		03/07/22 22 1 P005 CK 2864		3,007.70	39.20	3,014.24
		04/29/22 22 1 P005 CK 2906		3.27	0.09	3,010.97
		04/29/22 22 2 P005 CK 2906		3,007.61	0.00	3.36
		Per Diem Interest:			0.05	3.41

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58.01 7	SUPPA, JOYCE 7 ZACHARY WAY MOUNT ARLINGTON, NJ 7 ZACHARY WAY	96000 154100 07856 0 2 250100 01/17/22 22 1 P005 CK 3821834596	0.00	1,710.69 1,710.68 1,710.69	0.00 0.00 0.00	0.00 3,421.37 3,421.37 1,710.68 1,739.20
				Per Diem Interest:	28.52	
58.01 23	KASTL, ROBERT/EVELYN 23 ZACHARY WAY MT ARLINGTON, NJ 23 ZACHARY WAY	96000 184500 07856 0 2 280500 02/14/22 22 1 P005 CK 6485 05/09/22 22 1 P005 CK 6497 03/31/22 22 2 JHB Homestead Credi 05/09/22 22 2 P005 CK 6497	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,918.62 1,918.62 1,911.57 7.05 364.51- 1,546.76	0.00 0.00 7.05 0.30 0.00 0.00	0.00 3,837.24 3,837.24 1,925.67 1,918.62 1,554.11 7.35 7.46
				Per Diem Interest:	0.11	
58.02 26	GINTY, JUDITH A 26 ZACHARY WAY MOUNT ARLINGTON, NJ 26 ZACHARY WAY	96000 149700 07856 0 2 245700 02/22/22 22 1 P005 CK 3823906719 03/31/22 22 2 JHB Homestead Credi 05/05/22 22 2 P005 CK 3828715288 05/11/22 22 2 R005 CK 3828715288 Original Payment Date: 05/05/22 05/12/22 22 2 P005 CK 4445	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,680.59 1,680.59 1,680.59 638.57- 1,042.02 1,042.02 1,039.47	0.00 0.00 8.90 0.00 0.00 0.00 2.55	0.00 3,361.18 3,361.18 1,680.59 1,042.02 0.00 1,042.02 2.55 2.58
				Per Diem Interest:	0.03	
58.02 31	SCOCOZZO, ROSE 31 ZACHARY WAY MT ARLINGTON, NJ 31 ZACHARY WAY	96000 SC001 184500 07856 0 2 280500 250.00 02/16/22 22 1 P005 CK 2695 05/11/22 22 1 P005 CK 2707 03/31/22 22 2 JHB Homestead Credi 05/11/22 22 2 P005 CK 2707 06/08/22 22 2 P005 CK 2713	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,856.12 1,856.12 1,848.45 7.67 779.02- 1,063.71 13.37	0.00 0.00 7.67 0.33 0.00 5.39 0.08	0.00 3,712.24 3,712.24 1,863.79 1,856.12 1,077.10 13.39 0.02 0.02
				Per Diem Interest:	0.00	
58.03 50	SCHIAVO, SUSAN 50 ZACHARY WAY MOUNT ARLINGTON, NJ 50 ZACHARY WAY	96000 149700 07856 0 2 245700 01/31/22 22 1 P005 CK 0070718446 04/29/22 22 1 P005 CK 0089363183 03/31/22 22 2 JHB Homestead Credi 04/29/22 22 2 P005 CK 0089363183	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,680.59 1,680.59 1,679.98 0.61 425.93- 1,254.04	0.00 0.00 0.00 0.01 0.00 0.00	0.00 3,361.18 3,361.18 1,681.20 1,680.59 1,254.66 0.62 0.63
				Per Diem Interest:	0.01	

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58.03 69	SCATURRO, JEROME & CAROLYN 69 ZACHARY WAY MOUNT ARLINGTON, NJ 69 ZACHARY WAY	96000 VT001 193200 07856 0 2 289200 03/31/22 22 2 JHB Homestead Credi	250.00	1,915.63 1,915.63 726.63- Per Diem Interest:	0.00 0.00 0.00 941.40	7,218.10 3,831.26 11,049.36 10,322.73 11,264.13
61 2	ROSENBERG, LEONARD F 28 SCARSDALE DR LIVINGSTON, NJ HOWARD BLVD	1500 0 07039 0 1 1500 0.00		10.26 10.26 Per Diem Interest:	0.00 0.00 1.85	20.86 20.52 41.38 43.23
61 23.09 -C0405-	PELETIER, MARGARET M 1 PRIMROSE LN MT ARLINGTON, NJ 1 PRIMROSE LN	110000 177200 07856 0 2 287200 02/18/22 22 1 P005 CK 0075380947 05/09/22 22 1 P005 CK 0092079867 05/09/22 22 2 P005 CK 0092079867	0.00	1,964.45 1,964.45 1,954.83 9.62 1,954.44 Per Diem Interest:	0.00 0.00 9.62 0.39 0.00 0.14	0.00 3,928.90 3,928.90 1,974.07 1,964.45 10.01 10.15
61 23.09 -C0602-	SABHARWAL, ANJALI 31 PRIMROSE LN MT ARLINGTON, NJ 31 PRIMROSE LN	110000 169000 07856 0 2 279000 02/11/22 22 1 P005 CK 0073925378 05/05/22 22 1 P005 CK 0091527901 05/05/22 22 2 P005 CK 0091527901	0.00	1,908.36 1,908.36 1,902.97 5.39 1,902.87 Per Diem Interest:	0.00 0.00 5.37 0.10 0.00 0.08	0.00 3,816.72 3,816.72 1,913.75 1,908.36 5.49 5.57
61 23.09 -C1822-	KENNY, BRIAN/JANICE 44 CRESTVIEW LN MOUNT ARLINGTON, NJ 44 CRESTVIEW LN	60000 00672 107200 07856 0 2 167200 03/02/22 22 1 P005 CR 3824519962	0.00	1,143.65 1,143.65 1,143.65 Per Diem Interest:	0.00 0.00 14.82 16.52	0.00 2,287.30 2,287.30 1,143.65 1,160.17
61 23.09 -C1828-	ENFIELD SANDI 56 CRESTVIEW LN MOUNT ARLINGTON, NJ 56 CRESTVIEW LN	70000 SC001 124300 07856 0 2 194300 01/14/22 22 1 P005 CK 0068113568 04/20/22 22 1 P005 CK 104 03/31/22 22 2 JHB Homestead Credi 04/20/22 22 2 P005 CK 104	250.00	1,266.52 1,266.51 1,266.51 0.01 529.99- 736.51 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,533.03 2,533.03 1,266.52 1,266.51 736.52 0.01 0.01

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61 23.10 -C1917-	ELSAMAHI, ALI/YOUSSEF 29 SOVEREIGN DR FLANDERS, NJ 72 CRESTVIEW LN	60000 109500 07836 0 2 169500	0.00	1,159.38 1,159.38	0.00 0.00	0.00 2,318.76 2,318.76 2,390.22
				Per Diem Interest:	71.46	
61 23.10 -C2017-	LYNCH, JANE E 1 MELVILLE CT LEDGEWOOD, NJ 92 CRESTVIEW LN	60000 109500 07852 0 2 169500	0.00	1,159.38 1,159.38	0.00 0.00	0.00 2,318.76 2,318.76
				02/10/22 22 1 P005 CK 3225	0.00	1,160.99
				05/13/22 22 1 P005 CK 3010	0.04	1,159.38
				05/13/22 22 2 P005 CK 3010	3.09	4.74
				Per Diem Interest:	0.06	4.80
61 23.10 -C2018-	DAQUIN, MATHIEU 93 CRESTVIEW LN MT ARLINGTON, NJ 93 CRESTVIEW LN	70000 127400 07856 0 2 197400	0.00	1,350.22 1,350.21	0.00 0.00	0.00 2,700.43 2,700.43
				05/05/22 22 1 P005 CK 195510	63.46	1,350.21
				05/05/22 22 2 P005 CK 195510	0.00	6.53
				Per Diem Interest:	0.09	6.62
61 23.10 -C2135-	ELSAMAHI, ALI/ELSAMAHI, YOUSSEF 29 SOVEREIGN DR FLANDERS, NJ 118 CRESTVIEW LN	70000 121200 07836 0 2 191200	0.00	1,307.81 1,307.81	0.00 0.00	0.00 2,615.62 2,615.62
				Per Diem Interest:	84.09	2,699.71
61 23.10 -C3011-	RODRIGUEZ, ALEJANDRA PATRICIA 9 KADEL DR MOUNT ARLINGTON, NJ 84 MAPLE LN	70000 125700 00660 0 07856 0 2 195700	0.00	1,338.59 1,338.59	0.00 0.00	0.00 2,677.18 2,677.18
				02/14/22 22 1 P005 CK 557884	3.87	1,342.46
				04/29/22 22 1 P005 CK 963575465	0.06	1,338.59
				04/29/22 22 2 P005 CK 963575465	0.00	3.93
				06/17/22 22 2 P005 CK 73049	0.04	0.01
				Per Diem Interest:	0.00	0.01
61 23.10 -C3123-	ATHOS GROUP LLC 330 CHANGEBRIDGE RD #101 PINE BROOK, NJ 64 MAPLE LN	70000 122500 00660 0 07058 0 2 192500	0.00	1,316.70 1,316.70	0.00 0.00	3,972.23 2,633.40 6,605.63
				Per Diem Interest:	636.23	7,241.86
61 23.10 -C3306-	JANUSHEVICH, ANNA 22 MAPLE LN MT ARLINGTON, NJ 22 MAPLE LN	110000 187100 07856 0 2 297100	0.00	2,032.17 2,032.16	0.00 0.00	0.00 4,064.33 4,064.33
				01/24/22 22 1 P005 CK 4966	0.00	2,032.16

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61	23.10 -C3306- - JANUSHEVICH, ANNA	03/31/22 22 2 JHB Homestead Credi		822.16-	0.00	1,210.00
		04/22/22 22 2 P005 CK 4999		1,200.10	0.00	9.90
				Per Diem Interest:	0.14	10.04
61	STADTLANDER, FRANK L/NANCYJ	70000 VT001				0.00
23.10	38 SPRUCE TER	131200		1,313.71	0.00	
-C4832- -	MT ARLINGTON, NJ	07856 0		1,313.71	0.00	2,627.42
	38 SPRUCE TER	2 201200 250.00				2,627.42
		02/09/22 22 1 P005 CK 1273		1,310.17	0.00	1,317.25
		05/02/22 22 1 P005 CK 1289		3.54	0.07	1,313.71
		05/02/22 22 2 P005 CK 1289		1,310.10	0.00	3.61
				Per Diem Interest:	0.05	3.66
61	VALES, LISA	120000				0.00
23.11	14 SYCAMORE WAY	263600		2,623.83	0.00	
-C1030- -	MOUNT ARLINGTON, NJ	07856 0		2,623.82	0.00	5,247.65
	14 SYCAMORE WAY	2 383600 0.00				5,247.65
		02/10/22 22 1 P005 CK 1838		2,612.42	0.00	2,635.23
		03/15/22 22 1 P005 CK 1848		11.38	0.11	2,623.85
		05/10/22 22 1 P005 CK 1870		0.03	0.00	2,623.82
		05/10/22 22 2 P005 CK 1870		2,623.79	0.00	0.03
				Per Diem Interest:	0.00	0.03
61	DAL BON, MICHAEL SR & KATHERINE T	120000				4,971.43
23.11	20 SYCAMORE WAY	237400		2,444.62	0.00	
-C1060- -	MT ARLINGTON, NJ	07856 0		2,444.61	0.00	4,889.23
	20 SYCAMORE WAY	2 357400 0.00				9,860.66
		03/31/22 22 2 JHB Homestead Credi		978.88-	0.00	8,881.78
				Per Diem Interest:	818.38	9,700.16
61	FERRUCCI, DEBORAH A/ANTHONY	100000 SC001				28.77
23.11	67 HICKORY WAY	00660 155700		1,686.49	0.00	
-C5502- -	MT ARLINGTON BOROUGH, NJ	07856 0		1,686.49	0.00	3,372.98
	67 HICKORY WAY	2 255700 250.00				3,401.75
		02/04/22 22 1 P005 CK 963324314		1,686.49	0.00	1,715.26
		04/29/22 22 2 P005 CK 963575465		1,686.49	0.00	28.77
				Per Diem Interest:	0.22	28.99
61	VICEDOMINI, CRAIG/TRACEY	100000				0.00
23.11	76 HICKORY WAY	00660 156600		1,755.15	0.00	
-C6003- -	MOUNT ARLINGTON, NJ	07856 0		1,755.14	0.00	3,510.29
	76 HICKORY WAY	2 256600 0.00				3,510.29
		02/10/22 22 1 P005 CK 4738		1,742.39	0.00	1,767.90
		03/14/22 22 1 P005 CK 4742		12.73	0.12	1,755.17
		05/12/22 22 1 P005 CK 4753		0.03	0.00	1,755.14
		05/12/22 22 2 P005 CK 4753		1,750.04	5.07	5.10
				Per Diem Interest:	0.14	5.24

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61 23.11 -C6401-	ELLARD, KAREY 2 SYCAMORE WAY MOUNT ARLINGTON, NJ 2 SYCAMORE WAY	100000 00660 161000 07856 0 2 261000	0.00	1,785.24 1,785.24	0.00 0.00	0.00 3,570.48 3,570.48
		02/14/22 22 1 P005 CK 557884		1,779.06	6.18	1,791.42
		04/29/22 22 1 P005 CK 963575465		6.18	0.23	1,785.24
		04/29/22 22 2 P005 CK 963575465		1,778.83	0.00	6.41
		Per Diem Interest:			0.21	6.62
61 23.12 -C7404-	MC HUGH, TERENCE/ANN MARIE 162 BROOKSIDE LN MOUNT ARLINGTON, NJ 162 BROOKSIDE LN	110000 177900 07856 0 2 287900	0.00	1,969.24 1,969.23	0.00 0.00	0.00 3,938.47 3,938.47
		10/12/21 22 1 P005 CK 2749116574		1,969.24	0.00	1,969.23
		01/06/22 22 2 P005 CK 2787962508		1,903.02	0.00	66.21
		06/07/22 22 2 P005 CK 2866006500		66.11	0.53	0.10
		Per Diem Interest:			0.00	0.10
61 23.12 -C7806-	BONARIA, DEBORAH A. 114 BROOKSIDE LN MOUNT ARLINGTON, NJ 114 BROOKSIDE LN	100000 167200 07856 0 2 267200	0.00	1,827.65 1,827.65	0.00 0.00	0.00 3,655.30 3,655.30
		02/15/22 22 1 P005 CK 2807348511		1,807.36	12.79	1,847.94
		03/07/22 22 1 P005 CK 2817367061		20.26	0.22	1,827.68
		05/09/22 22 1 P005 CK 2848952476		0.03	0.00	1,827.65
		05/09/22 22 2 P005 CK 2848952476		1,827.62	0.00	0.03
		Per Diem Interest:			0.00	0.03
61 23.12 -C8333-	CASSIDY, LINDA 78 BROOKSIDE LN MOUNT ARLINGTON, NJ 78 BROOKSIDE LN	70000 115700 07856 0 2 185700	0.00	1,270.19 1,270.19	0.00 0.00	0.00 2,540.38 2,540.38
		02/03/22 22 1 P005 CK 277		1,270.19	0.00	1,270.19
		06/15/22 22 2 P005 CK 283		1,265.96	12.42	4.23
		Per Diem Interest:			0.02	4.25
61 23.12 -C8413-	IZURIETA, MARIA 29 BROOKSIDE LN MOUNT ARLINGTON, NJ 29 BROOKSIDE LN	60000 105700 07856 0 2 165700	0.00	1,133.39 1,133.39	0.00 0.00	0.00 2,266.78 2,266.78
		02/15/22 22 1 P005 CS		1,133.39	3.53	1,133.39
		02/15/22 22 2 P005 CS		3.08	0.00	1,130.31
		06/16/22 22 2 P005 CK 189		1,119.01	11.30	11.30
		Per Diem Interest:			0.05	11.35
61 42.03 -C002 -	MURRAY, IDIANA 4 WOODLAND WAY MOUNT ARLINGTON, NJ 4 WOODLAND WAY	112500 225400 07856 0 2 337900	0.00	2,311.24 2,311.23	0.00 0.00	0.00 4,622.47 4,622.47
		03/23/22 22 1 P005 CR 3825851984		2,311.24	38.42	2,311.23

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61	42.03 -C002 - - MURRAY, IDIANA		Continued			
			Per Diem Interest:		48.03	2,359.26
61	MYLER GERALD T	112500				0.00
42.03	18 TRAILWOOD DR	00660 284200		2,713.43	0.00	
-C041 - -	MOUNT ARLINGTON, NJ	07856 0		2,713.43	0.00	5,426.86
	18 TRAILWOOD DR	2 396700 0.00				5,426.86
		04/29/22 22 1 P005 CK 963575465		1,801.76	119.39	3,625.10
			Per Diem Interest:		118.73	3,743.83
61.01	DANIELS, ROBERT AND BARBARA	81200				0.00
1	22 HOWARD BOULEVARD #102	75400		1,071.15	0.00	
-C102 - -	MT ARLINGTON, NJ	07856 0		1,071.14	0.00	2,142.29
	22 HOWARD BOULEVARD #102	4A 156600 0.00				2,142.29
		02/02/22 22 1 P005 CK 14763		1,071.14	0.00	1,071.15
		04/29/22 22 1 P005 CK 14947		0.01	0.00	1,071.14
		04/29/22 22 2 P005 CK 14947		1,071.13	0.00	0.01
			Per Diem Interest:		0.00	0.01
61.02	CARRIAGE CLUB REALTY LLC/ET ALS	1995000				0.00
23.14	1640 ANDERSON AVE	00660 6505000		58,140.00	0.00	
	FORT LEE, NJ	07024 0		58,140.00	0.00	116,280.00
	1 HILLSIDE DR	4C 8500000 0.00				116,280.00
		02/04/22 22 1 P005 CK 963324314		58,140.00	0.00	58,140.00
			Per Diem Interest:		1,862.47	60,002.47
64	PARADISO, EUGENE J/MARILYN	118200				0.00
4	206 HOWARD BLVD	212200		2,259.94	0.00	
	MOUNT ARLINGTON, NJ	07856 0		2,259.93	0.00	4,519.87
	206 HOWARD BLVD	2 330400 0.00				4,519.87
		02/08/22 22 1 P005 CK 0003331625		2,065.01	0.00	2,454.86
		02/09/22 22 1 P005 CK 0003569500		38.00	0.00	2,416.86
		03/07/22 22 1 P005 CK 0005797748		156.82	1.26	2,260.04
		05/09/22 22 1 P005 CK 0012554958		0.11	0.00	2,259.93
		05/09/22 22 2 P005 CK 0012554958		2,259.82	0.00	0.11
			Per Diem Interest:		0.00	0.11
77	CASTRO, RAFAEL/MILAGROS	88000				16.02
16	22 ELIZABETH WAY	92200		1,232.57	0.00	
	LANDING, NJ	07850 0		1,232.57	0.00	2,465.14
	22 ELIZABETH WAY	2 180200 0.00				2,481.16
		03/04/22 22 1 P005 CK 3824664375		0.00	20.34	2,481.16
		03/31/22 22 1 P005 CK 3826336338		0.00	16.02	2,481.16
		04/26/22 22 1 P005 CK 3828116618		0.00	16.02	2,481.16
			Per Diem Interest:		83.76	2,564.92

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80 15	FLATT, FRANK & LINDA 59 ELIZABETH WAY LANDING, NJ 59 ELIZABETH WAY	115000 00597 70800 07850 0 2 185800 03/31/22 22 2 JHB Homestead Credi	0.00	1,270.88 1,270.87 291.45- Per Diem Interest:	0.00 0.00 0.00 192.53	1,300.52 2,541.75 3,842.27 3,550.82 3,743.35
83 3	TARNACKI, ROBERTA 150 ORBEN DR LANDING, NJ 150 ORBEN DR	114600 VT001 144800 07850 0 2 259400 250.00 01/26/22 22 1 P005 CK 1107 03/23/22 22 1 P005 CS 03/23/22 22 1 P005 CK 1113 05/13/22 22 2 P005 CK 1121		1,711.80 1,711.79 1,609.91 0.00 101.89 1,706.52 Per Diem Interest:	0.00 0.00 0.00 1.18 0.00 5.27 0.14	0.00 3,423.59 3,423.59 1,813.68 1,813.68 1,711.79 5.27 5.41
85 2	SCHWARTZ, PATRICIA/JAMES 170 ORBEN DR LANDING NJ 170 ORBEN DR	99400 131800 07850 0 2 231200 0.00 02/01/22 22 1 P005 CK 4905 05/02/22 22 1 P005 CK 4946 03/31/22 22 2 JHB Homestead Credi 05/02/22 22 2 P005 CK 4946		1,581.41 1,581.41 1,573.09 8.32 650.89- 922.03 Per Diem Interest:	0.00 0.00 0.00 0.17 0.00 0.00 0.12	0.00 3,162.82 3,162.82 1,589.73 1,581.41 930.52 8.49 8.61
85.01 2	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ COOLIDGE TRL	100 0 07856 0 15C 100 0.00		0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 0.18	0.67 0.00 0.67 0.85
86 5	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ COOLIDGE TRL	100 0 07856 0 15C 100 0.00		0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 0.18	0.67 0.00 0.67 0.85
87 7	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ COOLIDGE TRL	3100 0 07856 0 15C 3100 0.00		0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 16.84	61.35 0.00 61.35 78.19
88 1	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ MILFORD&ROGERENE WAY	600 0 07856 0 15C 600 0.00		0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 1.10	4.03 0.00 4.03 5.13

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 16	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ ROGERENE WAY	500 0 07856 0 15C 500	0.00	0.00 0.00	0.00 0.00	3.36 0.00 3.36 4.28
Per Diem Interest:						0.92
89 22	MT ARLINGTON BOROUGH 419 HOWARD BLVD MOUNT ARLINGTON, NJ MILFORD TRL	1500 0 07856 0 15C 1500	0.00	0.00 0.00	0.00 0.00	10.08 0.00 10.08 12.85
Per Diem Interest:						2.77
90 13	MT ARLINGTON BOROUGH 419 HOWARD BLVD MT ARLINGTON, NJ ORBEN DR	400 0 07856 0 15C 400	0.00	0.00 0.00	0.00 0.00	2.70 0.00 2.70 3.44
Per Diem Interest:						0.74
97 4	POVILAITIS, WILLIAM & LEANNA 631 DOROTHY LN LANDING, NJ 631 DOROTHY LN	150000 82700 07850 0 2 232700	0.00	1,591.67 1,591.67	0.00 0.00	0.00 3,183.34 3,183.34
		01/04/22 22 1 P005 CK 4274		1,591.57	0.00	1,591.77
		04/25/22 22 1 P005 CK 4280		0.10	0.00	1,591.67
		03/31/22 22 2 JHB Homestead Credi		654.79-	0.00	936.88
		04/25/22 22 2 P005 CK 4280		936.78	0.00	0.10
Per Diem Interest:						0.10
104 1	DAVEY, DAVID & ROBIN 618 SUCCASUNNA RD LANDING, NJ 618 SUCCASUNNA RD	144000 99600 07850 0 2 243600	0.00	1,666.23 1,666.22	0.00 0.00	6,664.90 3,332.45 9,997.35 10,880.45
Per Diem Interest:						883.10
104 15	KOMINEK, GARY S/SCOTT D 646 SUCCASUNNA RD LANDING, NJ 646 SUCCASUNNA RD	133000 133000 07850 0 2 266000	0.00	1,819.44 1,819.44	0.00 0.00	0.00 3,638.88 3,638.88
		02/14/22 22 1 P005 CK 0074456437		1,813.03	6.41	1,825.85
		03/07/22 22 1 P005 CS		6.41	0.07	1,819.44
		03/07/22 22 2 P005 CS		0.52	0.00	1,818.92
		06/16/22 22 2 P005 CK 0000173810		1,811.03	22.18	7.89
Per Diem Interest:						0.08
104 16	WINDISH, JOHN & RUTH 650 SUCCASUNNA RD LANDING NJ 650 SUCCASUNNA RD	155000 VT001 151600 07850 0 2 306600	250.00	2,034.65 2,034.64	0.00 0.00	863.46 4,069.29 4,932.75
		03/03/22 22 1 P005 CK 3824614881		0.00	32.55	4,932.75
		03/16/22 22 1 P005 CK 3825379341		0.00	13.23	4,932.75

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	16	WINDISH, JOHN & RUTH	Continued			
		05/03/22 22 1 P005 CK 3828566581		0.00	47.81	4,932.75
		05/24/22 22 1 P005 CK 3829761083		0.00	21.36	4,932.75
		07/05/22 22 1 P005 CK 3832113867		0.00	41.71	4,932.75
		05/24/22 22 2 P005 CK 3829761083		0.00	23.40	4,932.75
		07/05/22 22 2 P005 CK 3832113867		0.00	41.71	4,932.75
		Per Diem Interest:			2.47	4,935.22
104 48	LEE, JESSICA MOFFETT 715 REBA RD LANDING, NJ 715 REBA RD	145000 00660 88400 07850 0 2 233400 0.00		1,596.46 1,596.45	0.00 0.00	161.24 3,192.91 3,354.15
		06/27/22 22 1 P005 CK 3831565121		0.00	116.54	3,354.15
		06/27/22 22 2 P005 CK 3831565121		0.00	44.70	3,354.15
		Per Diem Interest:			15.09	3,369.24
104 51	O DONNELL, ROBERT/JOAN 721 REBA RD LANDING, NJ 721 REBA RD	125000 VT001 232700 07850 0 2 357700 250.00		2,384.17 2,384.17	0.00 0.00	0.00 4,768.34 4,768.34
		04/28/22 22 1 P005 CK 654		1,412.05	67.46	3,356.29
		06/15/22 22 1 P005 CK 658		972.12	22.84	2,384.17
		03/31/22 22 2 JHB Homestead Credi		904.66-	0.00	1,479.51
		06/15/22 22 2 P005 CK 658		1,461.12	32.55	18.39
		Per Diem Interest:			0.19	18.58
108 13	EICHER, KENNETH & JOSEPHINE 634 REBA RD LANDING, NJ 634 REBA RD	169800 VT001 259100 07850 0 2 428900 250.00		2,871.18 2,871.17	0.00 0.00	0.00 5,742.35 5,742.35
		02/25/22 22 1 P005 CK 3824236862		2,871.18	24.45	2,871.17
		02/25/22 22 2 P005 CK 3824236862		9.17	0.00	2,862.00
		05/16/22 22 2 P005 CK 793		2,855.95	15.22	6.05
		Per Diem Interest:			0.15	6.20
119 4	FEDEROCKO, RICHARD J JR 22 COUNTRY LAKE DR OAK RIDGE, NJ 8 JAMES DR	140500 105300 07438 0 2 245800 0.00		1,681.28 1,681.27	0.00 0.00	0.00 3,362.55 3,362.55
		02/07/22 22 1 P005 CK 1054		1,681.28	0.00	1,681.27
		05/16/22 22 2 P005 CK 2509		1,674.91	6.36	6.36
		Per Diem Interest:			0.16	6.52
121 48	SIMARD, RAYMOND & JOAN 9 ROBERT TER MT ARLINGTON NJ 9 ROBERT TER	167500 126400 07856 0 2 293900 0.00		2,010.28 2,010.27	0.00 0.00	2,044.07 4,020.55 6,064.62
		Per Diem Interest:			369.45	6,434.07

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
122 19	MONIODES, JAMES 9 RICHARD DR WEST MT ARLINGTON, NJ 9 RICHARD DR WEST	164500 119800 07856 0 2 284300	0.00	1,944.62 1,944.61	0.00 0.00	5,866.53 3,889.23 9,755.76 10,772.29
				Per Diem Interest:	1,016.53	
123 15	SARACCO, NICHOLAS A 481C WINDEMERE AVE MT ARLINGTON, NJ 27 KADEL DR	161500 123000 07856 0 2 284500	0.00	1,945.98 1,945.98	0.00 0.00	7,731.06 3,891.96 11,623.02 12,664.29
				Per Diem Interest:	1,041.27	
123 45	WOOD, DOUGLAS & APON, ALFRED 47 KADEL DR MOUNT ARLINGTON, NJ 47 KADEL DR	169600 165000 07856 0 2 334600	0.00	2,288.67 2,288.66	0.00 0.00	0.00 4,577.33 4,577.33
		12/21/21 22 1 P005 CK 411021793		0.05	0.00	4,577.28
		02/09/22 22 1 P005 CK 2053		2,288.62	0.00	2,288.66
		02/09/22 22 2 P005 CK 2053		0.05	0.00	2,288.61
		05/11/22 22 2 P005 CK 2055		2,281.39	7.27	7.22
				Per Diem Interest:	0.09	7.31
123 61	BACINSKY, PAUL 55 KADEL DR MT ARLINGTON, NJ 55 KADEL DR	158900 126800 07856 0 2 285700	0.00	1,954.19 1,954.19	0.00 0.00	0.00 3,908.38 3,908.38
		02/11/22 22 1 P005 CK 2738		1,954.19	5.60	1,954.19
		05/12/22 22 2 P005 CK 2693		1,948.02	6.17	6.17
				Per Diem Interest:	0.17	6.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	236,109.70	236,109.18	0.00	0.00	472,218.88
Added/Omitted	59.51	59.51	0.00	0.00	119.02
Other Billing	0.00	11,056.71-	0.00	0.00	11,056.71-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	186,766.52	83,582.98	0.00	0.00	270,349.50
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)	49,402.69	141,529.00	0.00	0.00	190,931.69
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)	49,402.69	141,529.00	0.00	0.00	190,931.69
Payments (Intr)	1,529.48	450.50	0.00	0.00	1,979.98
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: 75,055.83
Current Balance: 190,931.69
Total Per Diem Interest: 13,816.20
Total Balance: 279,803.72

2022 DEDUCTIONS

Number of Accts:	105	Senior Citizen	5
Land Value:	14,530,400	Disabled Person	0
Improvement Value:	20,113,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	34,644,000	widow of Veteran	0

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