

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 5.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	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

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
100 1.105	PALUMBO PATRICIA 100 PIERSON MILLER APT 5 POMPTON LAKES NJ 100 PIERSON MILLER DR-A5	50000 104800 07442 0 2 154800	0.00	1,457.00 1,457.00	0.00 0.00	0.00 2,914.00 2,914.00
		02/10/22 22 1 P001 CK 1195 05/09/22 22 2 P001 CK 1197		1,457.00 1,400.00	0.00 0.00	1,457.00 57.00
				Per Diem Interest:	0.71	57.71
100 1.312	VITTORIO DYLAN & VITTORIO JOSEPH A 100 PIERSON MILLER DR C12 POMPTON LAKES NJ 100 PIERSON MILLER DR-C12	50000 76800 07442 0 2 126800	0.00	1,194.00 1,194.00	0.00 0.00	0.00 2,388.00 2,388.00
				Per Diem Interest:	67.41	2,455.41
100 1.616	GEBBIA JOSEPH 100 PIERSON MILLER DR POMPTON LAKES NJ 100 PIERSON MILLER DR-F16	50000 82500 07442 0 2 132500	0.00	1,247.00 1,247.00	0.00 0.00	0.00 2,494.00 2,494.00
		03/28/22 22 1 P001 CK		1,247.00	31.57	1,247.00
				Per Diem Interest:	15.52	1,262.52
100 8.0119	STRONG KAREN 221 RINGWOOD AVE A19 POMPTON LAKES NJ 221 RINGWOOD AVE - A19	50000 58400 07442 0 2 108400	0.00	1,020.00 1,020.00	0.00 0.00	0.00 2,040.00 2,040.00
		03/07/22 22 1 P001 CK 484 03/30/22 22 2 JHR Homestead Credi		1,020.00 606.32-	18.36 0.00	1,020.00 413.68
				Per Diem Interest:	5.15	418.83
100 25.026	POLLAK MICHELE 26 MOUNTAINSIDE DR 206 POMPTON LAKES NJ 26 MOUNTAINSIDE DRIVE	65000 216100 07442 0 2 281100	0.00	2,646.00 2,646.00	0.00 0.00	0.00 5,292.00 5,292.00
		02/10/22 22 1 P001 CK VARIOUS		2,646.00	0.00	2,646.00
				Per Diem Interest:	50.76	2,696.76
100 25.104	PARTHASARATHY R & IYENGAR V M 2203 KESTREL CT WEST WINDSOR, NJ 104 MOUNTAINSIDE DRIVE	65000 226500 08550 0 2 291500	0.00	2,744.00 2,744.00	0.00 0.00	0.00 5,488.00 5,488.00
		05/05/22 22 1 P001 CK VARIOUS		2,251.58	99.87	3,236.42
				Per Diem Interest:	66.85	3,303.27

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100 25.148	VIVONA GINA 148 MOUNTAINSIDE DR POMPTON LAKES NJ 148 MOUNTAINSIDE DRIVE	65000 240300 07442 0 2 305300 03/15/22 22 1 P001 CK	0.00	2,874.00 2,874.00 2,874.00 Per Diem Interest:	0.00 0.00 44.90 57.14	0.00 5,748.00 5,748.00 2,874.00 2,931.14
100 25.1813	PATEL PRAVIN & VINABEN H/W 1813 MOUNTAINSIDE DR POMPTON LAKES NJ 1813 MOUNTAINSIDE DRIVE	35000 64200 07442 0 2 99200 01/20/22 22 1 P001 CS 03/28/22 22 1 P001 CS 03/28/22 22 2 P001 CS	0.00	934.00 934.00 13.92 920.08 18.27 Per Diem Interest:	0.00 0.00 0.00 11.65 0.00 11.40	0.00 1,868.00 1,868.00 1,854.08 934.00 915.73 927.13
400 13	MAHON HARTMAN ASSOC LLC 14-16 WALNUT ST POMPTON LAKES NJ 14-16 WALNUT ST.	100500 259600 07442 0 2 360100 12/01/21 22 1 P001 CK 017921 05/05/22 22 1 P001 CK VARIOUS 05/10/22 22 1 P001 CK 519 05/10/22 22 2 P001 CK 519	0.00	3,389.00 3,389.00 4.26 3,269.09 115.65 3,383.90 Per Diem Interest:	0.00 0.00 0.00 119.91 0.00 0.00 0.06	0.00 6,778.00 6,778.00 6,773.74 3,504.65 3,389.00 5.10 5.16
800 7	110 CANNONBALL ROAD LLC 338 LENOX AVE POMPTON LAKES, NJ CIRCLE AVE	105800 215000 07442 0 4A 320800	0.00	3,020.00 3,020.00 Per Diem Interest:	0.00 0.00 244.19	0.00 6,040.00 6,040.00 6,284.19
900 16	SHEELER, RICHARD 544 LAFAYETTE AVENUE HAWTHORNE, NJ 205 MIDLAND AVE	114500 141900 07506 0 2 256400 02/10/22 22 1 P001 CK	0.00	2,413.00 2,413.00 2,413.00 Per Diem Interest:	0.00 0.00 0.00 44.23	0.00 4,826.00 4,826.00 2,413.00 2,457.23
1000 3.116	116 FEDERAL LLC 116 FEDERAL HILL RD POMPTON LAKES NJ 116 FEDERAL HILL RD	50000 110600 07442 0 2 160600 02/22/22 22 1 P001 CK	0.00	1,512.00 1,512.00 1,512.00 Per Diem Interest:	0.00 0.00 7.13 19.01	0.00 3,024.00 3,024.00 1,512.00 1,531.01

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1000 12.06	NAUMOFF PETER & NANCY 30-06 FEDERAL HILL RD POMPTON LAKES NJ 30-06 FEDERAL HILL RD.	65000 167100 07442 0 2 232100 02/22/22 22 1 P001 CK	0.00	2,185.00 2,185.00 2,185.00 Per Diem Interest:	0.00 0.00 14.19 37.85	0.00 4,370.00 4,370.00 2,185.00 2,222.85
1100 18	HERNANDEZ OSCAR & DAISY 252 ACKERMAN PL POMPTON LAKES NJ 264 ACKERMAN PL	38700 0 07442 0 1 38700	*Lien**Lien* 0.00	364.00 364.00 Per Diem Interest:	0.00 0.00 36.76	0.00 728.00 728.00 764.76
1400 7.01	POMPTON TERRACE HOMES 372 GROVE ST. CLIFTON, NJ MIDLAND AVENUE - REAR	12200 0 07013 0 1 12200	*Lien**Lien* 0.00	115.00 115.00 Per Diem Interest:	0.00 0.00 0.00	0.00 230.00 230.00 230.00
1900 10	TORSIELLO RICHARD & CARMELA 444 MIDLAND AVE POMPTON LAKES NJ 444 MIDLAND AVE	117000 293700 07442 0 2 410700 02/10/22 22 1 P001 CK 331 05/13/22 22 1 P001 CK 333 03/30/22 22 2 JHR Homestead Credi 05/13/22 22 2 P001 CK 333	0.00	3,866.00 3,866.00 2,000.00 1,847.06 796.23- 0.00 Per Diem Interest:	0.00 0.00 0.00 52.67 0.00 18.42 67.95	0.00 7,732.00 7,732.00 5,732.00 3,884.94 3,088.71 3,088.71 3,156.66
2200 18	ORR, JOHN J. & STACKHOUSE, JOHN A. 23 MEAD STREET WAYNE, NJ IVY ST	97800 158600 07470 0 4A 256400 03/10/22 22 1 P001 CK 1369	0.00	2,413.00 2,413.00 2,413.00 Per Diem Interest:	0.00 0.00 47.05 44.23	0.00 4,826.00 4,826.00 2,413.00 2,457.23
2400 2	PULICE, SALVATORE & NELIDA 54 WANAQUE AVE POMPTON LAKES, NJ 54 WANAQUE AVE	165400 58000 07442 0 4A 223400 05/10/22 22 1 P001 CK 6972 05/10/22 22 2 P001 CK 6972	0.00	2,103.00 2,103.00 2,103.00 1.04 Per Diem Interest:	0.00 0.00 104.10 0.00 35.52	0.00 4,206.00 4,206.00 2,103.00 2,101.96 2,137.48
2600 11	GREEN WORKS LLC 505 RINGWOOD AVE POMPTON LAKES NJ 505 RINGWOOD AVE	214900 492700 07442 0 4A 707600 02/03/22 22 1 P001 CK 197 05/03/22 22 1 P001 CK 105	0.00	6,660.00 6,660.00 6,659.92 0.08	0.00 0.00 0.00 0.00	0.00 13,320.00 13,320.00 6,660.08 6,660.00

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2600	11	GREEN WORKS LLC		Continued		
		05/03/22 22 2 P001 CK 105		2,219.92	0.00	4,440.08
		05/06/22 22 2 P001 CK 106		4,400.00	0.00	40.08
				Per Diem Interest:	0.50	40.58
2700 5	100 BROAD STREET LLC 1 MAPLE DR NORTH CALDWELL, NJ 100 BROAD ST	142800 0 07006 0 1 142800	*Lien**Lien* 0.00	1,344.00 1,344.00	0.00 0.00	0.00 2,688.00 2,688.00
				Per Diem Interest:	135.74	2,823.74
2801 13	SZWECH,STEPHEN & DONNA 309 STILES CT POMPTON LAKES, NJ 309 STILES CT	99900 202000 07442 0 2 301900	0.00	2,842.00 2,842.00	0.00 0.00	0.00 5,684.00 5,684.00
		02/09/22 22 1 P001 CK 8792		2,842.00	0.00	2,842.00
		05/12/22 22 2 P001 CK 8799		2,830.95	11.05	11.05
				Per Diem Interest:	0.25	11.30
2900 2	TUCKER CHARLOTTE & SEAN 715 RINGWOOD AVE POMPTON LAKES NJ 715 RINGWOOD AVE	114300 389700 07442 0 2 504000	0.00	4,744.00 4,744.00	0.00 0.00	0.00 9,488.00 9,488.00
		02/18/22 22 1 P001 CK		4,744.00	40.32	4,744.00
				Per Diem Interest:	109.50	4,853.50
3000 9	WESMARK PROPERTIES LLC 363 MARTON RD WYCKOFF NJ 210 WANAQUE AVE	243600 421800 07481 0 4A 665400	0.00	6,263.00 6,263.00	0.00 0.00	0.00 12,526.00 12,526.00
				Per Diem Interest:	571.73	13,097.73
3000 33	MEYER, SALLY 78 OLD DENVILLE ROAD BOONTON, NJ 322 WANAQUE AVENUE	153900 527800 07005 0 4A 681700	0.00	6,417.00 6,417.00	0.00 0.00	0.00 12,834.00 12,834.00
		05/31/22 22 1 P001 CK 4077		0.00	381.81	12,834.00
		05/31/22 22 2 P001 CK 4077		0.00	93.05	12,834.00
				Per Diem Interest:	173.26	13,007.26
3000 35	YFM 200 LLC PO BOX 109 CEDAR KNOLLS NJ REAR WANAQUE AVENUE	142500 23700 07927 0 4A 166200	*Lien**Lien* 0.00	1,564.00 1,564.00	0.00 0.00	0.00 3,128.00 3,128.00
				Per Diem Interest:	157.96	3,285.96

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3100 1	HAYEK RICHARD 51 W SHEFFIELD ST OAKLAND, NJ 3 LAKESIDE AVE	177000 170400 07436 0 4A 347400	0.00	3,270.00 3,270.00	0.00 0.00	0.00 6,540.00 6,540.00
		01/31/22 22 1 P001 CK 748719592		1,528.28	0.00	5,011.72
		05/06/22 22 1 P001 CK 760905292		1,741.72	43.15	3,270.00
		05/06/22 22 2 P001 CK 760905292		1,485.13	0.00	1,784.87
		Per Diem Interest:			26.65	1,811.52
3100.01 8	DALEY GAIL 86 GARDEN RD POMPTON LAKES NJ 8 IRON FORGE SQUARE	60000 92600 07442 0 2 152600	0.00	1,436.00 1,436.00	0.00 0.00	0.00 2,872.00 2,872.00
		05/10/22 22 1 P001 CK 217		0.00	71.08	2,872.00
		06/02/22 22 1 P001 CK 219		1,436.00	15.80	1,436.00
		06/02/22 22 2 P001 CK 219		1.10	22.26	1,434.90
		Per Diem Interest:			17.94	1,452.84
3101 2	TOWN-MD HOLDING LLC 111 WANAQUE AVE POMPTON LAKES NJ 111 WANAQUE AVE	166500 809100 07442 0 4A 975600	0.00	9,183.00 9,183.00	0.00 0.00	0.00 18,366.00 18,366.00
		Per Diem Interest:			927.48	19,293.48
3200 6	BERG, EDNA C/O JAN MESSNER 117 ADRIAN ST POMPTON LAKES, NJ 117 ADRIAN ST	134300 118400 07442 0 2 252700	0.00	2,379.00 2,379.00	0.00 0.00	0.00 4,758.00 4,758.00
		Per Diem Interest:			240.28	4,998.28
3200 12	SULLIVAN, THOMAS R. 119 COLFAX AVE POMPTON LAKES, NJ 119 COLFAX AVE	104300 109100 07442 0 2 213400	0.00	2,009.00 2,009.00	0.00 0.00	0.00 4,018.00 4,018.00
		04/06/22 22 1 P001 CK		2,009.00	65.29	2,009.00
		03/30/22 22 2 JHR Homestead Credi		849.71-	0.00	1,159.29
		Per Diem Interest:			14.43	1,173.72
3203 29	SUSAN F DODDS FAMILY TRUST 54 YOUNGS RD MAHWAH NJ 234 GRANT AVE	141100 233000 07430 0 2 374100	0.00	3,521.00 3,521.00	0.00 0.00	0.00 7,042.00 7,042.00
		05/03/22 22 1 P001 CK		3,521.00	123.64	3,521.00
		Per Diem Interest:			75.26	3,596.26
3500 19	GRECO ANGELO & ROSARDA 927 PREAKNESS AVE WAYNE, NJ 235 JEFFERSON AVE	126900 160800 07470 0 2 287700	0.00	2,708.00 2,708.00	0.00 0.00	0.00 5,416.00 5,416.00
		Per Diem Interest:			273.50	5,689.50

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3600 9	LIMANI MIXHARET, MINIVERE & DZEVDET 45 DURHAM ST POMPTON LAKES NJ 45 DURHAM STREET	117300 213000 07442 0 2 330300	0.00	3,109.00 3,109.00	0.00 0.00	0.00 6,218.00 6,218.00
		02/07/22 22 1 P001 CK 159		2,405.54	0.00	3,812.46
		05/12/22 22 1 P001 CK 166		703.46	15.79	3,109.00
		05/12/22 22 2 P001 CK 166		2,366.08	14.67	742.92
		Per Diem Interest:			16.72	759.64
3700 21	GEYER JR, PAUL & MABEL 755 COLFAX AVE POMPTON LAKES, NJ 755 COLFAX AVE	118000 VT001 131100 07442 0 2 249100 125.00		2,282.00 2,282.00	0.00 0.00	0.00 4,564.00 4,564.00
		02/25/22 22 1 P006 CK 29366		2,282.00	27.38	2,282.00
		Per Diem Interest:			40.57	2,322.57
3900 5	HARRIS, JERILYN 1062 COLFAX AVE POMPTON LAKES NJ 1062 COLFAX AVE	111500 149300 07442 0 2 260800	0.00	2,455.00 2,455.00	0.00 0.00	0.00 4,910.00 4,910.00
		02/07/22 22 1 P001 CK 1854		2,455.00	0.00	2,455.00
		03/30/22 22 2 JHR Homestead Credi		1,000.00-	0.00	1,455.00
		05/09/22 22 2 P001 CK 1898		1,000.00	0.00	455.00
		06/22/22 22 2 P001 CK 1901		64.84	5.16	390.16
		Per Diem Interest:			0.43	390.59
3900 11	TOOMAN JOHN PATRICK 525 GREEN HILL LANE GREENPORT NY 1036 COLFAX AVE	107100 137100 11944 0 2 244200	0.00	2,299.00 2,299.00	0.00 0.00	0.00 4,598.00 4,598.00
		Per Diem Interest:			232.20	4,830.20
3900.01 1.11	DOCKERY MARILYN 147 LAKEVIEW TERR OAKLAND NJ 147 LAKEVIEW TERR	123900 104900 07436 0 2 228800	0.00	2,154.00 2,154.00	0.00 0.00	0.00 4,308.00 4,308.00
		04/26/22 22 1 P001 CK		2,154.00	56.13	2,154.00
		Per Diem Interest:			36.98	2,190.98
4101 19	KIEFER WAYNE & ZHUANG HONG 40 PARK PLACE POMPTON LAKES NJ 40 PARK PL	105900 169900 07442 0 2 275800	0.00	2,596.00 2,596.00	0.00 0.00	0.00 5,192.00 5,192.00
		03/08/22 22 1 P001 CK 693		2,595.12	32.61	2,596.88
		06/10/22 22 1 P001 CK 853		0.88	0.04	2,596.00
		06/10/22 22 2 P001 CK 853		2,579.12	54.52	16.88
		Per Diem Interest:			0.14	17.02

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4500 24	WAHAB CHRISTINE 17 ORCHARD ST POMPTON LAKES NJ 17 ORCHARD ST	129500 166500 07442 0 2 296000 03/15/22 22 1 P001 CK	*Lien**Lien* 0.00	 2,786.00 2,786.00 2,786.00 Per Diem Interest:	 0.00 0.00 61.29 78.01	 0.00 5,572.00 5,572.00 2,786.00 2,864.01
4600 18	VELASQUEZ, ANGELA M S & CHERREZ, JUAN 61 PERRIN AVE POMPTON LAKES NJ 61 PERRIN AVE	122500 178300 07442 0 2 300800 02/14/22 22 1 P001 CK 63074150 05/05/22 22 1 P001 CK VARIOUS 05/05/22 22 2 P001 CK VARIOUS	 0.00	 2,831.00 2,831.00 2,818.02 12.98 2,817.49 Per Diem Interest:	 0.00 0.00 12.98 0.53 0.00 0.38	 0.00 5,662.00 5,662.00 2,843.98 2,831.00 13.51 13.89
5200 7	HENNESSY WILLIAM J SR & DOROTHY A 426 COLFAX AVE POMPTON LAKES NJ 426 COLFAX AVE	104800 180300 07442 0 2 285100 03/28/22 22 1 P001 CK 411158087 05/05/22 22 1 P001 CK VARIOUS 03/30/22 22 2 JHR Homestead Credi 05/05/22 22 2 P001 CK VARIOUS	 0.00	 2,684.00 2,684.00 2,670.12 13.88 1,000.00- 1,669.86 Per Diem Interest:	 0.00 0.00 49.97 0.26 0.00 0.00 0.40	 0.00 5,368.00 5,368.00 2,697.88 2,684.00 1,684.00 14.14 14.54
5400 9	US BANK TRUST C/O HUDSON HOMES MGMT 3701 REGENT BLVD STE 200 IRVING, TX 56 GRANT AVE	130600 136900 75063 0 2 267500 05/06/22 22 1 P001 CK 78170935 05/06/22 22 2 P001 CK 78170935	 0.00	 2,518.00 2,518.00 2,518.00 2,512.89 Per Diem Interest:	 0.00 0.00 119.61 0.00 0.06	 0.00 5,036.00 5,036.00 2,518.00 5.11 5.17
5800 7	BOHN EDWARD G 322 BROADWAY POMPTON LAKES NJ 322 BROADWAY	159500 277100 07442 0 2 436600 03/07/22 22 1 P001 CK 411134001	 0.00	 4,109.00 4,109.00 Per Diem Interest:	 0.00 0.00 354.17	 0.00 8,218.00 8,218.00 8,572.17
5800 17	PORCARO BARBARA 32 MANDEVILLE ST POMPTON LAKES NJ 32 MANDEVILLE ST	137200 269900 07442 0 2 407100 03/07/22 22 1 P001 CK 411134001	 0.00	 3,832.00 3,832.00 2,271.85 Per Diem Interest:	 0.00 0.00 68.98 193.11	 0.00 7,664.00 7,664.00 5,392.15 5,585.26

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6100 2	TRUSHEIM ERICH & KERRIDYN 132 COLFAX AVE POMPTON LAKES NJ 132 COLFAX AVE	99600 02727 190300 07442 0 2 289900	0.00	2,729.00 2,729.00	0.00 0.00	0.00 5,458.00 5,458.00
		11/01/21 22 1 P001 CK 230323		0.22	0.00	5,457.78
		02/02/22 22 1 P001 CK 17002		2,728.78	0.00	2,729.00
		04/22/22 22 2 P001 CK 17740		2,279.48	0.00	449.52
		Per Diem Interest:			5.59	455.11
6300 34	POMPTON FIVE ASSOCIATES 12 FRANKLIN ST MAHWAH, NJ 223 WANAQUE AVE	140300 1400000 07430 0 4A 1540300	0.00	14,498.00 14,498.00	0.00 0.00	0.00 28,996.00 28,996.00
		02/18/22 22 1 P006 CK 042577		14,498.00	123.23	14,498.00
		Per Diem Interest:			405.94	14,903.94
6400 18	115 LENOX AVE POMPTON LLC 115 LENOX AVE POMPTON LAKES, NJ 115 LENOX AVE	142200 199700 07442 0 2 341900	0.00	3,218.00 3,218.00	0.00 0.00	0.00 6,436.00 6,436.00
		03/21/22 22 1 P001 CK 1043		3,178.73	80.45	3,257.27
		06/20/22 22 1 P001 CK 1049		39.27	1.75	3,218.00
		06/20/22 22 2 P001 CK 1049		3,185.42	78.84	32.58
		Per Diem Interest:			0.11	32.69
6400 22	INGRAFFIA, VICTOR & PATRICIA 37 RAMAPO AVE POMPTON LAKES, NJ 37 RAMAPO AVE	142200 182700 07442 0 2 324900	0.00	3,058.00 3,058.00	0.00 0.00	0.00 6,116.00 6,116.00
		05/10/22 22 1 P001 CK 8464		3,058.00	110.12	3,058.00
		05/10/22 22 2 P001 CK 8464		31.88	0.00	3,026.12
		Per Diem Interest:			61.40	3,087.52
6700 6	MOELTNER JAMES & WENDY 312 LENOX AVE POMPTON LAKES NJ 312 LENOX AVE	154500 366300 07442 0 2 520800	0.00	4,902.00 4,902.00	0.00 0.00	0.00 9,804.00 9,804.00
		Per Diem Interest:			434.28	10,238.28
6700 9	MECHMECH GHALEB 99 CHEYENNE WAY WAYNE, NJ 321 POMPTON AVE	162200 00660 249000 07470 0 2 411200	0.00	3,870.00 3,870.00	0.00 0.00	0.00 7,740.00 7,740.00
		01/04/22 22 1 P001 CK 237		3,024.90	0.00	4,715.10
		Per Diem Interest:			125.59	4,840.69

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6700 10	PUGLISI CHRISTOPHER & MARIA 338 LENOX AVE POMPTON LAKES NJ 328 LENOX AVENUE	162600 440500 07442 0 2 603100 03/29/22 22 1 P001 CK	0.00	5,677.00 5,677.00 5,677.00 Per Diem Interest:	0.00 0.00 140.46 135.63	0.00 11,354.00 11,354.00 5,677.00 5,812.63
6702 41	MERCADO CRUZ A & MERCADO E & VIDAL A 221 MOUNTAIN AVE POMPTON LAKES NJ 221 MOUNTAIN AVE	159000 02640 282900 07442 0 2 441900 03/04/22 22 1 P001 CK 980065423 03/04/22 22 1 P001 CK 411129203 05/05/22 22 1 P001 CK VARIOUS 05/05/22 22 2 P001 CK VARIOUS	0.00	4,159.00 4,159.00 4,104.13 49.89 4.98 4,153.87 Per Diem Interest:	0.00 0.00 54.87 0.00 0.15 0.00 0.14	0.00 8,318.00 8,318.00 4,213.87 4,163.98 4,159.00 5.13 5.27
6702 77	OTTO BRIAN & OTTO DIANE 171 SUMMIT AVENUE POMPTON LAKES NJ 171 SUMMIT AVE.	183000 442000 07442 0 2 625000 02/22/22 22 1 P001 CS 03/29/22 22 1 P001 CS	0.00	5,883.00 5,883.00 678.92 4,903.72 Per Diem Interest:	0.00 0.00 61.77 96.28 177.94	0.00 11,766.00 11,766.00 11,087.08 6,183.36 6,361.30
6703 8.0701	71 LAKEVIEW LLC 71 LAKEVIEW CT POMPTON LAKES NJ 71 LAKEVIEW COURT	100000 214200 07442 0 2 314200 09/21/21 22 1 P001 CK	0.00	2,957.00 2,957.00 2,957.00 Per Diem Interest:	0.00 0.00 0.00 59.47	0.00 5,914.00 5,914.00 2,957.00 3,016.47
6703 8.1102	VEALE HOLDINGS LLC 27 NEWARK POMPTON TPKE RIVERDALE NJ 112 RIDGE DRIVE	100000 164700 07457 0 2 264700 02/01/22 22 1 P001 CK	0.00	2,491.00 2,491.00 2,491.00 Per Diem Interest:	0.00 0.00 0.00 46.42	0.00 4,982.00 4,982.00 2,491.00 2,537.42
6703 8.2404	FERRIGNO MARIA 244 RIDGE DR POMPTON LAKES NJ 244 RIDGE DRIVE	100000 213900 07442 0 2 313900 02/07/22 22 1 P001 CK 483 03/30/22 22 2 JHR Homestead Credi	0.00	2,955.00 2,955.00 2,955.00 947.83- Per Diem Interest:	0.00 0.00 0.00 32.87	0.00 5,910.00 5,910.00 2,955.00 2,007.17 2,040.04

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6900 1	LPC PROPERTIES INVESTMENT LLC 26 WILLIAM ST LITTLE FALLS NJ 101 RAMAPO AVE	142200 157000 07424 0 2 299200 02/10/22 22 1 P001 CK VARIOUS	0.00	2,816.00 2,816.00 2,816.00 Per Diem Interest:	0.00 0.00 0.00 55.52	0.00 5,632.00 5,632.00 2,816.00 2,871.52
6900 10.02	GANDHI ASHA R 125 RAMAPO AVE POMPTON LAKES NJ 125 RAMAPO AVE	146500 234900 07442 0 2 381400 06/07/22 22 1 P001 CS 06/07/22 22 2 P001 CS	0.00	3,590.00 3,590.00 909.88 0.00 Per Diem Interest:	0.00 0.00 227.97 66.42 62.70	0.00 7,180.00 7,180.00 6,270.12 6,270.12 6,332.82
7200 6	ANDREW&MARILYN LOVASI LIVING TRUST 121 BARTHOLF AVE POMPTON LAKES NJ 121 BARTHOLF AVE	159800 VT001 206600 07442 0 2 366400 11/24/21 22 1 P001 CS 11/24/21 22 2 P001 CS	125.00	3,386.00 3,386.00 3,386.00 1,191.56 Per Diem Interest:	0.00 0.00 0.00 0.00 38.11	0.00 6,772.00 6,772.00 3,386.00 2,194.44 2,232.55
7700 1	HEIMALL, ALAN L 124 RAMAPO AVE POMPTON LAKES, NJ S HAMBURG TPKE	5400 0 07442 0 1 5400 04/07/22 22 1 P001 CK 4280	0.00	51.00 51.00 51.00 Per Diem Interest:	0.00 0.00 0.75 0.63	0.00 102.00 102.00 51.00 51.63
7801 22	CHARYAK WENDY 156 GARDEN RD POMPTON LAKES NJ 156 GARDEN RD	113800 125700 07442 0 2 239500 05/05/22 22 1 P001 CK VARIOUS	0.00	2,254.00 2,254.00 2,187.23 Per Diem Interest:	0.00 0.00 66.77 41.59	0.00 4,508.00 4,508.00 2,320.77 2,362.36
7801 25	SHEELER, RICHARD 544 LAFAYETTE AVENUE HAWTHORNE, NJ 174 GARDEN RD	113600 142100 07506 0 2 255700 02/10/22 22 1 P001 CK	0.00	2,407.00 2,407.00 2,407.00 Per Diem Interest:	0.00 0.00 0.00 44.07	0.00 4,814.00 4,814.00 2,407.00 2,451.07
7801 39	KABA RAIF & KABA SHPENDI 20 OLD HOMESTEAD RD WAYNE NJ 276 GARDEN RD	172200 00660 410600 07470 0 2 582800 03/24/22 22 1 P001 CK 10362 03/24/22 22 2 P001 CK 10362	0.00	5,486.00 5,486.00 5,486.00 5,465.06	0.00 0.00 123.30 0.00	0.00 10,972.00 10,972.00 5,486.00 20.94

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7801	39	KABA RAIF & KABA SHPENDI	Continued			
				Per Diem Interest:	0.26	21.20
7803 22	GARCIA JOHN & JOAN 15 SPRUCE RD POMPTON LAKES NJ 15 SPRUCE ST	117200 02727 248300 07442 0 2 365500 02/02/22 22 1 P001 CK 17002	0.00	3,440.00 3,440.00 3,440.00	0.00 0.00 0.00	0.00 6,880.00 6,880.00 3,440.00 3,512.99
				Per Diem Interest:	72.99	
7805 28	PAVLICH JOSE A 164 MARION CT POMPTON LAKES, NJ 164 MARION CT	104000 142400 07442 0 2 246400 02/22/22 22 1 P001 CK	0.00	2,319.00 2,319.00 2,319.00	0.00 0.00 24.35	0.00 4,638.00 4,638.00 2,319.00 2,360.60
				Per Diem Interest:	41.60	
7807 6	BRATTOLI RICHARD 1194 RINGWOOD AVE POMPTON LAKES NJ 1194 RINGWOOD AVE	104000 160400 07442 0 2 264400	0.00	2,489.00 2,489.00	0.00 0.00	0.00 4,978.00 4,978.00 5,229.39
				Per Diem Interest:	251.39	
8100 30	HARRIET GEORGE & ALBANESE GAENETT 74 CENTER ST POMPTON LAKES NJ 74 CENTER ST	125800 171000 07442 0 2 296800 02/02/22 22 1 P001 CK 6693 05/27/22 22 1 P001 CK 6722 05/27/22 22 2 P001 CK 6722	0.00	2,794.00 2,794.00 2,762.93 31.07 2,736.41	0.00 0.00 0.00 0.80 25.72	0.00 5,588.00 5,588.00 2,825.07 2,794.00 57.59 58.45
				Per Diem Interest:	0.86	
8300 1.05	ASARO PAULA & COHEN DEANA 191 HAMBURG TPKE POMPTON LAKES, NJ 191-5 HAMBURG TPKE	28000 117300 07452 0 4A 145300 03/15/22 22 1 P001 CK 12475	0.00	1,368.00 1,368.00 1,365.56	0.00 0.00 13.38	0.00 2,736.00 2,736.00 1,370.44 1,387.52
				Per Diem Interest:	17.08	
8400 10	KEOUGH MICHAEL 441 RAMAPO AVE POMPTON LAKES NJ 441 RAMAPO AVE	146600 VT001 *Lien**Lien* 67300 07442 0 2 213900	125.00	1,951.00 1,951.00	0.00 0.00	0.00 3,902.00 3,902.00 4,099.05
				Per Diem Interest:	197.05	
8400 22	LUCYK ANNA 670 LINCOLN AVE POMPTON LAKES NJ 670 LINCOLN AVE	146100 421100 07442 0 2 567200	0.00	5,339.00 5,339.00	0.00 0.00	0.00 10,678.00 10,678.00 11,217.24
				Per Diem Interest:	539.24	

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8701 7	GELSI CHRISTOPHER 17 WATERVLIET AVE POMPTON LAKES NJ 17 WATERVLIET AVE	139400 86500 07442 0 2 225900	0.00	2,126.00 2,126.00	0.00 0.00	0.00 4,252.00 4,252.00 4,466.73
				Per Diem Interest:	214.73	
8705 9	CIAVARELLA MICHAEL 104 ALBANY AVE POMPTON LAKES NJ 104 ALBANY AVE	139400 112400 07442 0 2 251800	0.00	2,370.00 2,370.00	0.00 0.00	0.00 4,740.00 4,740.00 4,979.37
				Per Diem Interest:	239.37	
8800 9	QUINONES MARIVEL 615 RAMAPO AVE POMPTON LAKES NJ 615 RAMAPO AVE	128700 199600 07442 0 2 328300	0.00	3,090.00 3,090.00	0.00 0.00	0.00 6,180.00 6,180.00 3,543.43
		05/05/22 22 1 P001 CK VARIOUS		2,636.57	114.74	3,618.91
				Per Diem Interest:	75.48	
8801 1	SLUTSKY REAL ESTATE HOLDINGS LLC 518 HAMBURG TPKE POMPTON LAKES NJ 518 HAMBURG TPKE	151300 160600 07442 0 4A 311900	0.00	2,936.00 2,936.00	0.00 0.00	0.00 5,872.00 5,872.00 2,964.38
		04/04/22 22 1 P001 CK 1718		2,907.62	66.23	2,964.38
		06/06/22 22 1 P001 CK 1772		28.38	0.88	2,936.00
		06/06/22 22 2 P001 CK 1772		2,927.10	51.38	8.90
				Per Diem Interest:	0.09	8.99
9200 4	ANDERSON DAVID 372 HIGH CREST DR WEST MILFORD NJ 18 MATHES AVE	120000 46300 07480 0 2 166300	0.00	1,565.00 1,565.00	0.00 0.00	0.00 3,130.00 3,130.00 3,122.24
		01/14/22 22 1 P001 CK 0040583129		7.76	0.00	3,122.24
		04/18/22 22 1 P001 CK 0010499924		1,557.24	27.87	1,565.00
		04/18/22 22 2 P001 CK 0010499924		14.89	0.00	1,550.11
				Per Diem Interest:	20.07	1,570.18
9200 11	MIELE RON & IRENA O 41 VAN NESS AVE POMPTON LAKES NJ 41 VAN NESS AVE	122700 143800 07442 0 2 266500	0.00	2,508.00 2,508.00	0.00 0.00	0.00 5,016.00 5,016.00 2,516.37
		02/11/22 22 1 P001 CK		2,499.63	8.37	2,516.37
		03/07/22 22 1 P001 CK		8.37	0.11	2,508.00
				Per Diem Interest:	46.89	2,554.89
9300 2	GRABER C & ROMAN K & S 12 VAN NESS AVE POMPTON LAKES NJ 12 VAN NESS AVE	118400 142700 07442 0 2 261100	0.00	2,458.00 2,458.00	0.00 0.00	0.00 4,916.00 4,916.00 3,951.75
		03/15/22 22 1 P001 CK 000000008348		964.25	35.75	3,951.75

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9300	2	GRABER C & ROMAN K & S	Continued			
		04/18/22 22	1 P001 CK 0000008354	975.35	24.65	2,976.40
		05/12/22 22	1 P001 CK 0000008361	518.40	6.22	2,458.00
		05/12/22 22	2 P001 CK 0000008361	461.86	13.52	1,996.14
		06/10/22 22	2 P001 CK 8367	969.06	30.94	1,027.08
			Per Diem Interest:		8.73	1,035.81
9400	MARCECA ANDREW	113400				0.00
31	1238 LINCOLN AVE	13700		1,196.00	0.00	
	POMPTON LAKES NJ	07442 0		1,196.00	0.00	2,392.00
	1238 LINCOLN AVE	2 127100	0.00			2,392.00
		03/03/22 22	1 P001 CK 262	1,196.00	14.58	1,196.00
			Per Diem Interest:		14.88	1,210.88
9500	NIENHOUSE JOHN H SR	107300				0.00
4	128 RIVERDALE RD	71900		1,687.00	0.00	
	POMPTON LAKES NJ	07442 0		1,687.00	0.00	3,374.00
	120 RIVERDALE RD	2 179200	0.00			3,374.00
		02/22/22 22	1 P001 CK 96714333-0	0.00	17.71	3,374.00
		04/18/22 22	1 P001 CK 96714382-4	0.00	47.24	3,374.00
		04/21/22 22	1 P001 CK 1275	12.85	2.53	3,361.15
		04/25/22 22	1 P001 CK 95393740-4	396.65	3.35	2,964.50
		05/02/22 22	1 P001 CK 19-339515543	495.53	4.47	2,468.97
		05/23/22 22	1 P001 CK 95393742-6	173.23	8.21	2,295.74
		06/10/22 22	1 P001 CK 385616876	608.74	7.00	1,687.00
		05/23/22 22	2 P001 CK 95393742-6	0.00	18.56	1,687.00
		06/10/22 22	2 P001 CK 385616876	164.86	19.40	1,522.14
			Per Diem Interest:		12.94	1,535.08
9500	TORO MELISSA	118500				0.00
6	1310 LINCOLN AVE	95100		2,011.00	0.00	
	POMPTON LAKES NJ	07442 0		2,011.00	0.00	4,022.00
	1310 LINCOLN AVE	2 213600	0.00			4,022.00
		02/10/22 22	1 P001 CK VARIOUS	2,011.00	0.00	2,011.00
		05/12/22 22	2 P001 CK 99905	2,004.52	6.48	6.48
			Per Diem Interest:		0.15	6.63
9500	LEMBO, MRS ELAINE	121500	*Lien**Lien*			0.00
60	16 CENTRAL AVE	187900		2,912.00	0.00	
	POMPTON LAKES, NJ	07442 0		2,912.00	0.00	5,824.00
	16 CENTRAL AVE	2 309400	0.00			5,824.00
			Per Diem Interest:		294.12	6,118.12
9512	SULEJMANI, SEMIR	122700				0.00
7	1566 RIVEREDGE DR	00597 150000		2,567.00	0.00	
	POMPTON LAKES NJ	07442 0		2,567.00	0.00	5,134.00
	1566 RIVEREDGE DR	2 272700	0.00			5,134.00
		05/03/22 22	1 P001 CS	121.94	118.08	5,012.06
			Per Diem Interest:		137.90	5,149.96

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9515 2	DZELANDIN RIZVAN 314 DAWES HIGHWAY POMPTON LAKES NJ 314 DAWES HWY	118200 165600 07442 0 2 283800	0.00	2,671.00 2,671.00	0.00 0.00	0.00 5,342.00 5,342.00 5,611.77
Per Diem Interest:				269.77		
9515 3	HOLLENSTEIN, RAYMOND & PAT 308 DAWES HWY POMPTON LAKES, NJ 308 DAWES HWY	118200 134200 07442 0 2 252400	0.00	2,376.00 2,376.00	0.00 0.00	0.00 4,752.00 4,752.00 4,931.15
Per Diem Interest:				179.15		
9517 2	ZIMMER RICHARD JR 130 DAWES HWY POMPTON LAKES NJ 130 DAWES HWY	116600 76400 07442 0 2 193000	0.00	1,817.00 1,817.00	0.00 0.00	0.00 3,634.00 3,634.00
		03/03/22 22 1 P001 CK 411127950		0.00	14.76	3,634.00
		03/03/22 22 1 P001 CK 980065430		1,816.02	0.98	1,817.98
		05/12/22 22 1 P001 CK 70520238		0.98	0.03	1,817.00
		05/12/22 22 2 P001 CK 70520238		1,806.00	9.99	11.00
		05/25/22 22 2 P001 CK 411258762		0.03	0.00	10.97
		05/25/22 22 2 P001 CK 70520674		0.91	0.07	10.06
Per Diem Interest:				0.16		10.22
9518 2	GANDHI ASHA 125 RAMAPO AVE POMPTON LAKES NJ 1405 LINCOLN AVE	118300 75100 07442 0 2 193400	0.00	1,820.00 1,820.00	0.00 0.00	0.00 3,640.00 3,640.00
		06/07/22 22 1 P001 CK 120		1,820.00	62.65	1,820.00
		06/07/22 22 2 P001 CK 120		1,283.68	33.67	536.32
Per Diem Interest:				5.36		541.68
9518 8	KOCH AYL A 1429 LINCOLN AVE POMPTON LAKES NJ 1429 LINCOLN AVE	130500 206900 00660 0 07442 0 2 337400	0.00	3,176.00 3,176.00	0.00 0.00	0.00 6,352.00 6,352.00 6,672.78
Per Diem Interest:				320.78		
9521 8	BAUGHMAN, PATRICK & CLAIRE 1437 WASHINGTON AVE POMPTON LAKES, N.J. 1437 WASHINGTON AVE	119700 230500 07442 0 2 350200	0.00	3,296.00 3,296.00	0.00 0.00	0.00 6,592.00 6,592.00
		03/10/22 22 1 P001 CK 145		0.00	64.27	6,592.00
		04/13/22 22 1 P001 CK 146		0.00	54.38	6,592.00
		05/10/22 22 1 P001 CK 5513		0.00	44.50	6,592.00
		05/10/22 22 1 P001 CK 148		59.01	0.00	6,532.99
		03/30/22 22 2 JHR Homestead Credi		1,000.00-	0.00	5,532.99
Per Diem Interest:				140.36		5,673.35

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9521 16	M & R WEALTH MANAGEMENT LLC 416 BLACK OAK RIDGE RD WAYNE NJ 125 DAWES HWY	118000 152600 07470 0 2 270600	0.00	2,547.00 2,547.00	0.00 0.00	0.00 5,094.00 5,094.00 5,351.25
				Per Diem Interest:	257.25	
9521 32	1434 MADISON PLACE REALTY LLC 1434 MADISON PLACE POMPTON LAKES NJ 1434 MADISON PL	120400 98300 07442 0 2 218700	0.00	2,059.00 2,059.00	0.00 0.00	0.00 4,118.00 4,118.00 2,059.11
		01/28/22 22 1 P001 CK 426		2,058.89	0.00	2,116.77
				Per Diem Interest:	57.66	
9522 3	TORRES IRVING & MELISSA 1407 MADISON AVE POMPTON LAKES NJ 1407 MADISON PL.	121300 177700 07442 0 2 299000	0.00	2,814.00 2,814.00	0.00 0.00	0.00 5,628.00 5,628.00 5,198.94
		03/30/22 22 2 JHR Homestead Credi		429.06-	0.00	5,471.14
				Per Diem Interest:	272.20	
9524 28	GANDHI ASHA R 125 RAMAPO AVE POMPTON LAKES NJ 207 OLIVE AVE	121200 87200 00597 0 07442 0 2 208400	0.00	1,962.00 1,962.00	0.00 0.00	0.00 3,924.00 3,924.00 1,962.00
		06/07/22 22 1 P001 CK 116		1,962.00	71.67	31.97
		06/07/22 22 2 P001 CK 116		1,930.03	36.30	32.29
				Per Diem Interest:	0.32	
10100 6	GALICIA JUDY & CATUNGAL IVELLA 130 CEDAR AVE POMPTON LAKES NJ 130 CEDAR AVE	142200 167100 07442 0 2 309300	0.00	2,911.00 2,911.00	0.00 0.00	0.00 5,822.00 5,822.00 2,939.05
		04/05/22 22 1 P001 CK 2786		2,882.95	65.45	2,911.00
		04/05/22 22 1 P001 CK 2791		28.05	0.00	2,969.18
				Per Diem Interest:	58.18	
10200 28	MAZZA BENEDICT & EDITH 2 WOODLAWN AVE POMPTON LAKES NJ 2 WOODLAWN AVE	131700 170600 07442 0 2 302300	0.00	2,845.00 2,845.00	0.00 0.00	0.00 5,690.00 5,690.00 2,845.00
		12/20/21 22 1 P001 CK		2,845.00	0.00	2,901.33
				Per Diem Interest:	56.33	
10900 3	ARTHUR THERESA E & ARTHUR ANDREW T 205 WILLOW AVE POMPTON LAKES NJ 205 WILLOW AVE	130100 236500 07442 0 2 366600	0.00	3,451.00 3,451.00	0.00 0.00	0.00 6,902.00 6,902.00 3,451.00
		03/10/22 22 1 P001 CK		3,451.00	67.29	0.00
		03/11/22 22 2 P001 CK		3,451.00	0.00	

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10900	3	ARTHUR THERESA E & ARTHUR ANDREW T Continued				
		03/17/22 22 2 R001 CK		3,451.00	0.00	3,451.00
		Original Payment Date: 03/11/22				
		06/06/22 22 2 P001 CK 0000007148		1,454.19	45.81	1,996.81
		06/06/22 22 2 P001 CS		1,000.00	0.00	996.81
		Per Diem Interest:			10.47	1,007.28
11308 61	KRAFT, ROBERT & ETALS 134 W 52ND ST BAYONNE, NJ RIVERCREST DR	10800 0 07002 0 1 10800 0.00	*Lien**Lien*	102.00 102.00	0.00 0.00	0.00 204.00 204.00
		Per Diem Interest:			10.31	214.31
11500 8.03	QARMOUT, JOSEPH & GRACE 3 SUNSET RD POMPTON LAKES NJ 3 SUNSET RD	127500 178200 07442 0 2 305700 0.00		2,877.00 2,877.00	0.00 0.00	0.00 5,754.00 5,754.00
		02/10/22 22 1 P001 CK VARIOUS		185.59	0.00	5,568.41
		03/07/22 22 1 P001 CK 0006098333		2,657.96	33.45	2,910.45
		03/07/22 22 1 P001 CK 1858481		25.65	0.00	2,884.80
		05/05/22 22 1 P001 CK VARIOUS		7.80	0.23	2,877.00
		05/05/22 22 2 P001 CK VARIOUS		2,868.97	0.00	8.03
		Per Diem Interest:			0.22	8.25
11500 10	BAGLIO, CATENO & MARY ANN 20 WOODLAWN AVE. POMPTON LAKES, N.J. 20 WOODLAWN AVE.	136400 184100 07442 0 2 320500 0.00		3,017.00 3,017.00	0.00 0.00	0.00 6,034.00 6,034.00
		Per Diem Interest:			304.72	6,338.72
12000 12	ZAKU CHLIRIM 913 RIVERDALE BLVD POMPTON LAKES NJ 913 RIVERDALE BLVD.	124500 183500 07442 0 2 308000 0.00		2,899.00 2,899.00	0.00 0.00	0.00 5,798.00 5,798.00
		03/14/22 22 1 P001 CK		2,899.00	44.41	2,899.00
		Per Diem Interest:			57.84	2,956.84
12200 126	WU SHANYU & XIAOYING LIU 1561 RIVEREDGE DR POMPTON LAKES, NJ 1561 RIVEREDGE DR	125600 104300 07442 0 2 229900 0.00		2,164.00 2,164.00	0.00 0.00	0.00 4,328.00 4,328.00
		02/17/22 22 1 P001 CK 242		0.00	17.31	4,328.00
		06/20/22 22 1 P001 CS		813.83	133.09	3,514.17
		06/20/22 22 2 P001 CS		0.00	53.02	3,514.17
		Per Diem Interest:			12.30	3,526.47

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	291,808.00	291,808.00	0.00	0.00	583,616.00
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	6,629.15-	0.00	0.00	6,629.15-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	198,604.94	64,680.37	0.00	0.00	263,285.31
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)	93,203.06	220,498.48	0.00	0.00	313,701.54
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)	93,203.06	220,498.48	0.00	0.00	313,701.54
Payments (Intr)	4,046.92	709.25	0.00	0.00	4,756.17
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: 313,701.54
Total Per Diem Interest: 10,409.59
Total Balance: 324,111.13

2022 DEDUCTIONS

Number of Accts:	100	Senior Citizen	0
Land Value:	11,692,000	Disabled Person	0
Improvement Value:	19,329,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	31,021,700	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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