

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 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
201 6	SUEZ C/O ALTUS GROUP POB 71970 PHOENIX, AZ OLD HOOK RD	5891200 0 85050 0 1 5891200 0.00 01/31/22 22 1 P001 CK 77573594 04/28/22 22 1 P001 CK 78134650 04/28/22 22 2 P001 CK 78134650		33,933.32 33,933.31 33,933.31 0.01 33,933.30	0.00 0.00 0.00 0.00 0.00	0.00 67,866.63 67,866.63 33,933.32 33,933.31 0.01 0.01
				Per Diem Interest:	0.00	0.01
302 21	POMERANTZ, FREDERIC & SANDRA B 95 UNION ST CLOSTER, NJ 95 UNION ST	370300 227400 07624 0 2 597700 0.00 04/01/22 22 1 P001 CK 2089		3,305.67 3,305.66 3,305.67	0.00 0.00 74.17	0.00 6,611.33 6,611.33 3,305.66 3,374.89
				Per Diem Interest:	69.23	
303 3	HANMANTGAD, SHARYU & RAKSHA A 26 SMITH COURT CLOSTER, NJ 26 SMITH CT.	323600 238900 07624 0 2 562500 0.00 11/18/21 22 1 P001 CS 02/17/22 22 1 P001 CS 02/17/22 22 2 P001 CS		3,099.46 3,099.45 0.14 3,099.32 82.56	0.00 0.00 0.00 18.12 0.00	0.00 6,198.91 6,198.91 6,198.77 3,099.45 3,016.89 3,078.03
				Per Diem Interest:	61.14	
304 6	BOYAJIAN, MARO MARKOSIAN 111 DURIE AVE CLOSTER, NJ 111 DURIE AVE	282900 159100 07624 0 2 442000 0.00 02/10/22 22 1 P001 CK 2975 05/06/22 22 1 P001 CK 2978 05/06/22 22 2 P001 CK 2978		2,435.91 2,435.90 2,425.77 10.14 2,435.83	0.00 0.00 0.00 0.21 0.00	0.00 4,871.81 4,871.81 2,446.04 2,435.90 0.07 0.07
				Per Diem Interest:	0.00	
305 2	LAJQI, UKE & LAJQI, LIRIDON 8 DURIE AVE CLOSTER, NJ 8 DURIE AVE	315700 262200 07624 0 2 577900 0.00 12/21/21 22 1 P001 CK 3820594640		3,206.60 3,206.59 3,206.60	0.00 0.00 0.00	0.00 6,413.19 6,413.19 3,206.59 3,273.04
				Per Diem Interest:	66.45	

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502 1	MONTALVO, DANIEL & MARIA A 11 HIGH STREET CLOSTER, NJ 11 HIGH ST	275800 148700 07624 0 2 424500 02/28/22 22 1	0.00 3824373197	2,340.29 2,340.29 2,340.29 Per Diem Interest:	0.00 0.00 20.34 42.20	0.00 4,680.58 4,680.58 2,340.29 2,382.49
503 8	HORNUNG, CHARLES & J 15 CARR PL CLOSTER NJ 15 CARR PL	423800 183300 07624 0 2 607100	0.00	3,358.08 3,358.08 Per Diem Interest:	0.00 0.00 278.34	0.00 6,716.16 6,716.16 6,994.50
504 68	FLEISCHER, ARTHUR M. & MARGARET ANN 60 FARRINGTON AVE CLOSTER, N.J. 60 FARRINGTON AVE	434200 391000 07624 0 2 825200 02/16/22 22 1 02/28/22 22 1 03/16/22 22 1 03/31/22 22 1 03/30/22 22 2 05/18/22 22 2 05/31/22 22 2 06/15/22 22 2	P001 CK 3823719716 P001 CK 3824337258 P001 CK 3825371971 P001 CK 3826331087 J100 Homestead Credi P001 CK 3829455338 P001 CK 3830096407 P001 CK 3830987031	4,554.44 4,554.43 1,172.09 1,479.71 982.88 919.76 1,000.00- 1,176.87 985.73 739.56 Per Diem Interest:	0.00 0.00 27.91 20.29 17.12 6.44 0.00 23.13 14.27 10.44 3.91	0.00 9,108.87 9,108.87 7,936.78 6,457.07 5,474.19 4,554.43 3,554.43 2,377.56 1,391.83 652.27 656.18
610 1	DON DEE REALTY CO C/O FOURMAN 324 KINDERKAMACK RD ORADELL NJ 172 DURIE AVE	22100 0 07649 0 1 22100	*Lien**Lien* 0.00	127.30 127.29 Per Diem Interest:	0.00 0.00 12.85	0.00 254.59 254.59 267.44
610 9	31 OAK STREET LLC 83 WANAMAKER AVE ORADELL, NJ 31 OAK ST	386300 218400 07649 0 2 604700 01/31/22 22 1 05/31/22 22 2	P001 CK 15706561 P001 CK 1001	3,348.29 3,348.29 3,348.29 3,311.82 Per Diem Interest:	0.00 0.00 0.00 36.47 0.49	0.00 6,696.58 6,696.58 3,348.29 36.47 36.96
611 12	DON DEE REALTY CO C/O FOURMAN 324 KINDERKAMACK RD ORADELL NJ OAK ST	21200 0 07649 0 1 21200	*Lien**Lien* 0.00	122.12 122.11 Per Diem Interest:	0.00 0.00 12.33	0.00 244.23 244.23 256.56

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611 13	DON DEE REALTY CO C/O FOURMAN 324 KINDERKAMACK RD ORADELL NJ OAK ST	42500 0 07649 0 1 42500	*Lien**Lien* 0.00	244.80 244.80	0.00 0.00	0.00 489.60 489.60 514.32
Per Diem Interest:					24.72	
612 11	FRANK, BRUCE & SWED 384 KNICKERBOCKER ROAD CLOSTER, NJ 384 KNICKERBOCKER RD	347200 200800 07624 0 2 548000	0.00	3,033.80 3,033.79	0.00 0.00	0.00 6,067.59 6,067.59
Original Payment Date: 01/03/22		01/03/22 22 1 P001 CK 3821139981		1,000.00	0.00	5,067.59
		01/03/22 22 1 P001 CK 3821139981		1,000.00	0.00	4,067.59
		01/03/22 22 1 R001 CK 3821139981		1,000.00	0.00	5,067.59
		02/02/22 22 1 P001 CK 3822859352		1,033.80	0.00	4,033.79
		03/04/22 22 1 P001 CK 3824706933		1,000.00	7.33	3,033.79
		05/02/22 22 2 P001 CK 3828447534		1,000.00	0.00	2,033.79
		06/01/22 22 2 P001 CK 3830247716		981.99	18.01	1,051.80
Per Diem Interest:					13.67	1,065.47
612 16	DON DEE REALTY CO C/O FOURMAN 324 KINDERKAMACK RD ORADELL NJ OAK ST	30000 0 07649 0 1 30000	*Lien**Lien* 0.00	172.80 172.80	0.00 0.00	0.00 345.60 345.60 363.05
Per Diem Interest:					17.45	
701 24	SANTANA, RUBEN D 126 KNICKERBOCKER RD CLOSTER, NJ 126 KNICKERBOCKER RD	532700 281600 07624 0 2 814300	*Lien**Lien* 0.00	4,609.73 4,609.73	0.00 0.00	0.00 9,219.46 9,219.46
		02/10/22 22 1 P001 CR 3823402116		4,609.73	0.00	4,609.73
Per Diem Interest:					129.07	4,738.80
801 12	JONES, CLIFFORD 14 NEW ST CLOSTER, NJ 14 NEW ST	312000 555600 07624 0 2 867600	0.00	4,765.25 4,765.25	0.00 0.00	0.00 9,530.50 9,530.50
		03/21/22 22 1 P001 CK 34837		3,724.50	119.13	5,806.00
Per Diem Interest:					183.39	5,989.39
901 6	42 HARVEY LLC 42 HARVEY ST CLOSTER, NJ 42 HARVEY ST	346900 93800 07624 0 2 440700	0.00	2,376.86 2,376.86	0.00 0.00	0.00 4,753.72 4,753.72
		04/06/22 22 1 P001 CK 1277		2,376.86	50.17	2,376.86
Per Diem Interest:					43.22	2,420.08

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907 27	279 DEMAREST LLC 279 DEMAREST AVE CLOSTER, NJ 279 DEMAREST AVE	334400 46200 07624 0 2 380600 05/10/22 22 1 P001 CK 3829036343	0.00	2,154.82 2,154.81 107.65 Per Diem Interest:	0.00 0.00 106.66 108.44	0.00 4,309.63 4,309.63 4,201.98 4,310.42
913 3	WERMERT, VANESSA 254 DEMAREST AVENUE CLOSTER, NJ 254 DEMAREST AVE	292100 213400 07624 0 2 505500 01/28/22 22 1 P001 CK	0.00	2,632.32 2,632.32 2,632.32 Per Diem Interest:	0.00 0.00 0.00 50.37	0.00 5,264.64 5,264.64 2,632.32 2,682.69
1001 4	54 BROOK ST LLC 54 BROOK ST CLOSTER, NJ 54 BROOK ST	395000 61500 07624 0 2 456500	0.00	2,631.75 2,631.74 Per Diem Interest:	0.00 0.00 265.81	0.00 5,263.49 5,263.49 5,529.30
1004 1	BERNHAUT, SAMUEL D. & SHANI Z. 334 DURIE AVE CLOSTER, NJ 334 DURIE AVE	384100 441100 07624 0 2 825200 12/28/21 22 1 P001 CK 1003 05/31/22 22 1 P001 CK 330 05/31/22 22 2 P001 CK 330	0.00	4,560.77 4,560.77 169.67 4,391.10 331.08 Per Diem Interest:	0.00 0.00 0.00 211.69 66.13 57.10	0.00 9,121.54 9,121.54 8,951.87 4,560.77 4,229.69 4,286.79
1104 15.03	EISENRING,W.EST C/O GLENN EISNERING 17 AUGUST RD GOSHEN, NY 11 VAN SCIVER ST	448900 0 10924 0 1 448900	*Lien**Lien*	2,499.27 2,499.26 Per Diem Interest:	0.00 0.00 252.43	0.00 4,998.53 4,998.53 5,250.96
1104 15.04	EISENRING,W.EST C/O GLENN EISENRING 17 AUGUST ROAD GOSHEN, NY 15 VAN SCIVER ST	455800 0 10924 0 1 455800	*Lien**Lien*	2,539.01 2,539.01 Per Diem Interest:	0.00 0.00 256.44	0.00 5,078.02 5,078.02 5,334.46
1204 2	RONDON, ALTAGRACIA & MIGUEL 163 WEST ST CLOSTER, NJ 163 WEST ST	291000 359200 77042 0 2 650200 01/31/22 22 1 P001 CK 71058391	0.00	3,583.88 3,583.87 3,583.88 Per Diem Interest:	0.00 0.00 0.00 77.02	0.00 7,167.75 7,167.75 3,583.87 3,660.89

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1204 4	ARGUELLES, SYLVIA 143 WEST ST CLOSTER NJ 143 WEST ST	296000 106300 07624 0 2 402300	0.00	2,229.12 2,229.12	0.00 0.00	0.00 4,458.24 4,458.24
		01/24/22 22 1 P001 CK 1473008218		2,229.12	0.00	2,229.12
		05/09/22 22 2 P001 CK 3828970773		1,000.00	0.00	1,229.12
		05/11/22 22 2 P001 CK 1473008418		1,226.39	2.73	2.73
		Per Diem Interest:			0.03	2.76
1207 16	KILDUFF, JOHN P & ANNE MARIE 180 HERBERT CLOSTER NJ 180 HERBERT AVE	262200 184400 07624 0 2 446600	0.00	2,461.83 2,461.82	0.00 0.00	0.00 4,923.65 4,923.65
		02/07/22 22 1 P001 CK 0370		1,248.34	0.00	3,675.31
		03/07/22 22 1 P001 CK 0374		1,213.49	9.71	2,461.82
		03/07/22 22 2 P001 CK 0374		5.80	0.00	2,456.02
		05/09/22 22 2 P001 CK 0378		1,250.00	0.00	1,206.02
		06/06/22 22 2 P001 CK 0380		1,204.68	9.38	1.34
		Per Diem Interest:			0.01	1.35
1301 4	KARGER, JON 126 CLOSTER DOCK RD CLOSTER, NJ 126 CLOSTER DOCK RD	313900 220700 07624 0 2 534600	0.00	2,581.64 2,581.63	0.00 0.00	0.00 5,163.27 5,163.27
		Per Diem Interest:			260.75	5,424.02
1301 9	SARAH CLAIRE LLC 24 JEAN DRIVE ENGLEWOOD CLIFFS, NJ 162 CLOSTER DOCK RD	556900 422900 07632 0 4A 979800	0.00	5,618.88 5,618.88	0.00 0.00	0.00 11,237.76 11,237.76
		03/15/22 22 1 P001 CK 1134		5,618.88	105.29	5,618.88
		Per Diem Interest:			134.00	5,752.88
1308 3	FLAMM, DONALD J %SIMSES & ASSOCIATE 251 ROYAL PALM WAY, STE400 PALM BEACH, FLORIDA HOMANS AVE	337300 0 33480 0 1 337300	*Lien**Lien*	1,942.85 1,942.85	0.00 0.00	0.00 3,885.70 3,885.70
		Per Diem Interest:			196.23	4,081.93
1308 4	FLAMM, D J % SIMSES&ASSOCIATE P.A. 251 ROYAL PALM WAY, STE400 PALM BEACH, FLORIDA 37 HOMANS AVE	327800 0 33480 0 1 327800	*Lien**Lien*	1,888.13 1,888.13	0.00 0.00	0.00 3,776.26 3,776.26
		Per Diem Interest:			190.70	3,966.96
1309 6	273 CLOSTER DOCK LLC 570 PIERMONT ROAD #130 CLOSTER, NJ 273 CLOSTER DOCK RD	594200 1670000 07624 0 4B 2264200	0.00	12,852.87 12,852.86	0.00 0.00	0.00 25,705.73 25,705.73
		04/20/22 22 1 P001 CK 0373		0.00	507.69	25,705.73

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1309	6	273 CLOSTER DOCK LLC	Continued			
				Per Diem Interest:	790.45	26,496.18
1312 14	OSM ENTERPRISE LLC 570 PIERMONT RD #130 CLOSTER, NJ 200 CLOSTER DOCK RD	530600 910900 07624 0 4A 1441500	0.00	8,205.12 8,205.12 0.00 0.00	0.00 0.00 541.54 172.31	0.00 16,410.24 16,410.24 16,410.24 16,410.24
		06/13/22 22 1 P001 CK 1396 06/13/22 22 2 P001 CK 1396		Per Diem Interest:	114.88	16,525.12
1312 15	B & C 210, INC. 210 CLOSTER DOCK RD CLOSTER NJ 210 CLOSTER DOCK RD	625700 638700 07624 0 4A 1264400	0.00	7,176.96 7,176.96	0.00 0.00	0.00 14,353.92 14,353.92
				Per Diem Interest:	664.04	15,017.96
1312 18	RIVERHEAD CONSTR.CO.%LB COMM.REALTY 10 MCKINLEY ST; SUITE 10 CLOSTER, NJ 220-222 CLOSTER DOCK RD	543100 823700 07624 0 4A 1366800	0.00	7,758.72 7,758.72 7,697.84 60.88 7,682.54	0.00 0.00 0.00 0.81 76.18	0.00 15,517.44 15,517.44 7,819.60 7,758.72 76.18
		02/10/22 22 1 P001 CK 1370 04/11/22 22 1 P001 CK 1378 05/23/22 22 2 P001 CK 1381		Per Diem Interest:	1.30	77.48
1315 3	HAITZ, EDNA ATTN:BOYLE&COMPANY 113 JOHNSON AVENUE HACKENSACK, NJ 465 HIGH ST	320300 185100 07601 0 2 505400	0.00	2,792.45 2,792.45 2,792.45	0.00 0.00 12.73	0.00 5,584.90 5,584.90 2,792.45
		02/14/22 22 1 P001 CK 3823590759		Per Diem Interest:	54.86	2,847.31
1316 27	SINGH, NATASHA 21 LEGION PL CLOSTER, NJ 21 LEGION PL	330000 216800 00660 0 07624 0 2 546800	0.00	2,659.40 2,659.39 2,652.05 7.35 2,651.89	0.00 0.00 0.00 0.15 0.00	0.00 5,318.79 5,318.79 2,666.74 2,659.39 7.50
		01/28/22 22 1 P001 CK 05/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		Per Diem Interest:	0.09	7.59
1317 17	SADHU VASWANI CTR 494 DURIE AVE. CLOSTER, NJ 399 DEMAREST AVE	305400 119700 07624 0 2 425100	0.00	2,386.95 2,386.94 2,386.95 2,374.51	0.00 0.00 0.00 12.43	0.00 4,773.89 4,773.89 2,386.94 12.43
		01/25/22 22 1 P001 CK 0059955730 05/17/22 22 2 P001 CK 0062703706		Per Diem Interest:	0.25	12.68

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1318 4	COLGATE-PALMOLIVE CO DL CORP 300 PARK AVE NEW YORK, NY 48 PERRY ST	453800 2500 10022 0 4B 456300	0.00	2,531.52 2,531.52	0.00 0.00	0.00 5,063.04 5,063.04
		01/28/22 22 1 P001 CK 00000106		2,513.96	0.00	2,549.08
		04/29/22 22 1 P001 CK 00000138		17.56	0.34	2,531.52
		04/29/22 22 2 P001 CK 00000138		2,513.62	0.00	17.90
		Per Diem Interest:			0.22	18.12
1318 5	COLGATE-PALMOLIVE CO DL CORP 300 PARK AVE NEW YORK, NY 58 PERRY ST	298400 0 10022 0 1 298400	0.00	1,653.70 1,653.69	0.00 0.00	0.00 3,307.39 3,307.39
		01/28/22 22 1 P001 CK 00000106		1,645.19	0.00	1,662.20
		04/29/22 22 1 P001 CK 00000138		8.51	0.17	1,653.69
		04/29/22 22 2 P001 CK 00000138		1,645.01	0.00	8.68
		Per Diem Interest:			0.11	8.79
1407 16	UALABAN, ITTAI & MOR 85 CARLSON CT CLOSTER, NJ 85 CARLSON CT	354700 202500 07624 0 2 557200	0.00	3,079.30 3,079.29	0.00 0.00	0.00 6,158.59 6,158.59
		01/28/22 22 1 P001 CK		3,079.30	0.00	3,079.29
		05/16/22 22 2 P001 CK 0000139676		3,062.45	16.84	16.84
		Per Diem Interest:			0.35	17.19
1501 13	181 HERBERT AVENUE LLC 181 HERBERT AVENUE CLOSTER, NJ 181 HERBERT AVE	295900 160700 07624 0 2 456600	0.00	2,526.34 2,526.33	0.00 0.00	0.00 5,052.67 5,052.67
		Per Diem Interest:			255.16	5,307.83
1608 2	PIERMONT ROAD CLOSTER LLC C/O UNLMT 1 BRIDGE PLZ N. STE 475 FORT LEE, NJ 577 PIERMONT RD	537600 0 07024 0 1 537600	0.00	5,505.41 5,505.41	0.00 0.00	0.00 11,010.82 11,010.82
		09/30/21 22 1 J080 value: 418,200-		2,408.84-	0.00	8,601.98
		09/30/21 22 2 J080 value: 418,200-		2,408.83-	0.00	6,193.15
		Per Diem Interest:			312.75	6,505.90
1702 2	KIM, YUNHEE 5 HENMAR DR CLOSTER, NJ 527 HIGH ST	378800 102800 07624 0 2 481600	0.00	2,672.07 2,672.06	0.00 0.00	0.00 5,344.13 5,344.13
		01/19/22 22 1 P001 CK 3821992150		2,672.07	0.00	2,672.06
		Per Diem Interest:			51.49	2,723.55

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1702 9	DONNELLY, PAUL & ABAD, ANDREA 7 BERKERY PLACE ALPINE, NJ 589 HIGH ST	319500 279400 07620 0 2 598900 04/01/22 22 1 P001 CK 2547	0.00	3,300.48 3,300.48 3,300.48 Per Diem Interest:	0.00 0.00 74.01 69.08	0.00 6,600.96 6,600.96 3,300.48 3,369.56
1706 3	KANG, EUNJOO 562 HIGH ST CLOSTER, NJ 562 HIGH ST	330100 123400 07624 0 2 453500 02/10/22 22 1 P001 CK 1581 05/12/22 22 2 P001 CK 1443	0.00	2,505.03 2,505.02 2,505.03 2,495.82 Per Diem Interest:	0.00 0.00 0.00 9.20 0.21	0.00 5,010.05 5,010.05 2,505.02 9.20 9.41
1706 11	VMR PROPERTIES LLC 18 HILLSIDE AVE TEANECK, NJ 441 CLOSTER DOCK RD	321300 104100 07666 0 2 425400	0.00	2,521.73 2,521.73 Per Diem Interest:	0.00 0.00 254.70	0.00 5,043.46 5,043.46 5,298.16
1707 6	H & W REALTY, CORP. 467 CLOSTER DOCK RD CLOSTER, NJ 467 CLOSTER DOCK RD	721800 188300 07624 0 4A 910100 05/31/22 22 1 P001 CK 142 05/31/22 22 2 P001 CK 142	0.00	5,022.72 5,022.72 0.00 0.00 Per Diem Interest:	0.00 0.00 298.85 72.83 135.62	0.00 10,045.44 10,045.44 10,045.44 10,181.06
1710 19	KEHATI, AMNON & LUCY FRIEDMAN 6 WESTERVELT AVE CLOSTER NJ 6 WESTERVELT AVE	336900 128300 07624 0 2 465200 11/15/21 22 1 P001 CK 773 04/27/22 22 1 P001 CK 119	0.00	2,585.09 2,585.09 6.08 2,527.51 Per Diem Interest:	0.00 0.00 0.00 75.07 73.93	0.00 5,170.18 5,170.18 5,164.10 2,636.59 2,710.52
1711 8	SHIN, JEESOOK & JAEKON ROH 32 COUNTY RD CLOSTER, NJ 28 COUNTY RD	45200 0 07624 0 1 45200	0.00	260.36 260.35 Per Diem Interest:	0.00 0.00 11.69	0.00 520.71 520.71 532.40
1713 36	JOHNSON, THEODORE D. JR & SIBEL A. 30 MAPLE AVENUE CLOSTER, NJ 30 MAPLE AVE	282500 55700 07624 0 2 338200 12/13/21 22 1 P001 CS 06/06/22 22 1 P001 CK 68257 03/30/22 22 2 J100 Homestead Credi	0.00	1,874.31 1,874.30 15.53 1,858.78 697.15-	0.00 0.00 0.00 64.09 0.00	0.00 3,748.61 3,748.61 3,733.08 1,874.30 1,177.15

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1713	36	JOHNSON, THEODORE D. JR & SIBEL A. Continued 06/06/22 22 2 P001 CK 68257		1,170.55 Per Diem Interest:	20.60 0.07	6.60 6.67
1805 2	GALCIK, MARY 375 BLANCH AVE CLOSTER, N.J. DWARSKILL	41000 0 07624 0 1 41000 0.00 02/28/22 22 1 P001 CK 948	*Lien**Lien*	236.16 236.16 236.16 Per Diem Interest:	0.00 0.00 3.15 6.54	0.00 472.32 472.32 236.16 242.70
1806 8	ZAMAN, AAMIR & MEHREEN 404 BLANCHE AVE. CLOSTER, NJ 404 BLANCH AVE	440000 00597 262800 07624 0 2 702800 0.00 03/16/22 22 1 P001 CK 3825390389		3,871.30 3,871.29 3,871.30 Per Diem Interest:	0.00 0.00 68.35 85.07	0.00 7,742.59 7,742.59 3,871.29 3,956.36
1807 1	METZGER, L.G. & E. 237 MCCOLLUM ROAD NEW BOSTON, NH 11 PIERMONT RD	447300 330700 03070 0 2 778000 0.00		4,187.52 4,187.52 Per Diem Interest:	0.00 0.00 422.94	0.00 8,375.04 8,375.04 8,797.98
1901 30	KCL INVESTMENTS LLC 6 RIO VISTA DRIVE ALPINE, NJ 20 GREENWAY COURT	390200 256700 07620 0 2 646900 0.00 01/31/22 22 1 P001 CK 3822720876		3,566.02 3,566.01 3,566.02 Per Diem Interest:	0.00 0.00 0.00 76.52	0.00 7,132.03 7,132.03 3,566.01 3,642.53
1906 5	WARD, ROBERT & NICOLE/SUSAN-LIF EST 2308 GOLDBUG AVENUE SULLIVAN'S ISLAND, SC 39 WILSON PL	503700 259500 29482 0 2 763200 0.00 04/01/22 22 1 P001 CK 224		4,235.33 4,235.33 4,235.33 Per Diem Interest:	0.00 0.00 102.06 95.26	0.00 8,470.66 8,470.66 4,235.33 4,330.59
2001 23	63 HARVARD LLC 63 HARVARD ST CLOSTER, NJ 63 HARVARD ST	500900 112800 07624 0 2 613700 0.00		3,386.88 3,386.88 Per Diem Interest:	0.00 0.00 281.24	0.00 6,773.76 6,773.76 7,055.00
2004 25	ABRAMOW, BARRET & CHELSEA 449 RUCKMAN RD CLOSTER, NJ 449 RUCKMAN RD	412300 1127600 07620 0 2 1539900 0.00 02/09/22 22 1 P001 CK 3823280769 05/12/22 22 2 P001 CK 28504		8,432.07 8,432.06 8,432.07 8,390.26	0.00 0.00 0.00 41.80	0.00 16,864.13 16,864.13 8,432.06 41.80

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2004	25	ABRAMOW, BARRET & CHELSEA	Continued			
				Per Diem Interest:	0.94	42.74
2011 2	GOLDFEIER, EVELYN 528 RUCKMAN RD CLOSTER, NJ 528 RUCKMAN RD	525600 591000 07624 0 2 1116600	0.00	6,194.31 6,194.30	0.00 0.00	0.00 12,388.61 12,388.61
		05/31/22 22 1 P001 CK 16376		0.00	368.56	12,388.61
		05/31/22 22 2 P001 CK 16376		0.00	89.82	12,388.61
				Per Diem Interest:	167.24	12,555.85
2011 3	GOMES, WELINGTON 11 N BROWNING TENAFLY, NJ 60 ANDERSON AVE	568200 100000 07670 0 2 668200	0.00	3,762.44 3,762.43	0.00 0.00	0.00 7,524.87 7,524.87
		03/01/22 22 1 P001 CR 3824419816		3,762.44	56.44	3,762.43
				Per Diem Interest:	82.02	3,844.45
2102 3	KHEMLANI, MAHESH 22 SUSAN DR CLOSTER, NJ 22 SUSAN DR	503300 1143600 07624 0 2 1646900	0.00	9,161.28 9,161.28	0.00 0.00	0.00 18,322.56 18,322.56
		03/16/22 22 1 P001 CK 3825377185		9,161.28	187.38	9,161.28
		05/16/22 22 2 P001 CR 3829265806		9,098.82	62.46	62.46
				Per Diem Interest:	1.28	63.74
2102 24	OMER, OFFIR & Yael 14 VENUS DRIVE CLOSTER, NJ 14 VENUS DRIVE	498500 799600 07624 0 2 1298100	0.00	3,783.17 3,783.17	0.00 0.00	0.00 7,566.34 7,566.34
		10/18/21 22 1 J065 2021 Added S		3,377.09	0.00	10,943.43
		04/01/22 22 1 P001 CR 3826455112		7,160.26	189.81	3,783.17
		10/18/21 22 2 J065 2021 Added S		3,377.09	0.00	7,160.26
				Per Diem Interest:	177.16	7,337.42
2103 5	TRISTANI, ANTHONY N & ROSEMARY 72 HICKORY LN CLOSTER, NJ 72 HICKORY LN	602900 1926400 07624 0 2 2529300	0.00	13,927.68 13,927.68	0.00 0.00	0.00 27,855.36 27,855.36
		03/14/22 22 1 P001 CK 1227		13,822.92	281.53	14,032.44
				Per Diem Interest:	395.38	14,427.82
2203 6	TEITELL, GLEN E 62 SHERMAN AVE CLOSTER, NJ 62 SHERMAN AVE	528300 239700 07624 0 2 768000	0.00	4,268.16 4,268.16	0.00 0.00	0.00 8,536.32 8,536.32
		03/30/22 22 2 J100 Homestead Credi		1,000.00-	0.00	7,536.32
				Per Diem Interest:	342.26	7,878.58

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2203 7	154 ALPINE DRIVE LLC 154 ALPINE DR CLOSTER, NJ 154 ALPINE DR	481900 89000 07624 0 2 570900	0.00	3,176.07 3,176.06	0.00 0.00	0.00 6,352.13 6,352.13 6,672.91
Per Diem Interest:					320.78	
2208 12	YUDER, JOHN W & JULIE NEE-YUDER 8 WAINWRIGHT CT CLOSTER, NJ 8 WAINWRIGHT CT	494000 679400 07624 0 2 1173400	0.00	6,568.71 6,568.70	0.00 0.00	0.00 13,137.41 13,137.41
		02/09/22 22 1 P001 CK 3141		6,568.71	0.00	6,568.70
		03/30/22 22 2 J100 Homestead Credi		1,000.00-	0.00	5,568.70
		05/12/22 22 2 P001 CK 3161		5,542.65	26.05	26.05
Per Diem Interest:					0.59	26.64
2209 8	BUMA, NOBUKO 43 ARNOLD AVE CLOSTER, NJ 43 ARNOLD AVE	462500 110300 07624 0 2 572800	0.00	3,181.25 3,181.25	0.00 0.00	0.00 6,362.50 6,362.50
		02/23/22 22 1 P001 CK 8598		0.00	34.99	6,362.50
		03/01/22 22 1 P001 CK 8602		3,181.25	12.73	3,181.25
		03/01/22 22 2 P001 CK 8602		1.35	0.00	3,179.90
Per Diem Interest:					65.71	3,245.61
2210 3	CHOI, YIN YEE ETHEL 14 MAC ARTHUR AVE CLOSTER, NJ 14 MAC ARTHUR AVE	484000 809800 07624 0 2 1293800	0.00	7,196.55 7,196.54	0.00 0.00	0.00 14,393.09 14,393.09
Per Diem Interest:					666.02	15,059.11
2302 3	BINDRA, KANWAR & HARPREET 68 TRAUTWEIN CRESCENT CLOSTER, NJ 68 TRAUTWEIN CRESCENT	505200 484700 07624 0 2 989900	0.00	5,476.04 5,476.03	0.00 0.00	0.00 10,952.07 10,952.07
Per Diem Interest:					553.08	11,505.15
2304 12	LEE, HO SIK & JUNG SOON 2 PARSELLS CT CLOSTER, N.J. 2 PARSELLS CT	486700 327800 07624 0 2 814500	0.00	4,484.74 4,484.73	0.00 0.00	0.00 8,969.47 8,969.47
		01/26/22 22 1 P001 CK 4143		4,484.74	0.00	4,484.73
		05/16/22 22 2 P001 CK 4160		4,457.34	27.39	27.39
Per Diem Interest:					0.56	27.95
2304 29	STANIVUKOVIC, DAMJAN 388 ANDERSON AVE CLOSTER, NJ 100 JOHNSON COURT	490300 1057400 07624 0 2 1547700	0.00	8,540.93 8,540.93	0.00 0.00	0.00 17,081.86 17,081.86
		01/28/22 22 1 P001 CK		8,388.15	0.00	8,693.71
		05/09/22 22 1 P001 CK 31065344		152.78	7.49	8,540.93

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2304	29	STANIVUKOVIC, DAMJAN	Continued			
		05/09/22 22 2 P001 CK 31065344		8,380.66	0.00	160.27
				Per Diem Interest:	1.99	162.26
2402 2	FRIES, GAVIN & LINDSAY 9 RANCH LANE CLOSTER, NJ 9 RANCH LANE	459500 1091100 07624 0 2 1550600	0.00	8,702.21 8,702.21	0.00 0.00	0.00 17,404.42 17,404.42
		02/08/22 22 1 P001 CK 1365		8,702.21	0.00	8,702.21
		05/23/22 22 2 P001 CK 3829659076		7,413.45	86.55	1,288.76
				Per Diem Interest:	21.91	1,310.67
2404 12	WARRICK, DEMETRIUS & SAMANTHA 584 CLOSTER DOCK RD CLOSTER, NJ 584 CLOSTER DOCK RD	434500 760500 07624 0 2 1195000	0.00	6,680.45 6,680.45	0.00 0.00	0.00 13,360.90 13,360.90
		02/15/22 22 1 P001 CR 3823653743		6,680.45	40.93	6,680.45
				Per Diem Interest:	163.72	6,844.17
2407 13	ELEVEN 21 PROPERTIES LLC 21 PINE HILL ROAD CLOSTER, NJ 21 PINE HILL RD	457300 178900 07624 0 2 636200	0.00	3,843.08 3,843.07	0.00 0.00	0.00 7,686.15 7,686.15
				Per Diem Interest:	327.32	8,013.47

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	319,091.87	319,091.51	0.00	0.00	638,183.38
Added/Omitted	3,377.09	3,377.09	0.00	0.00	6,754.18
Other Billing	2,408.84-	6,105.98-	0.00	0.00	8,514.82-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	219,316.91	116,546.53	0.00	0.00	335,863.44
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)	100,743.21	199,816.09	0.00	0.00	300,559.30
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)	100,743.21	199,816.09	0.00	0.00	300,559.30
Payments (Intr)	3,723.45	895.02	0.00	0.00	4,618.47
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: 300,559.30
Total Per Diem Interest: 9,854.57
Total Balance: 310,413.87

2022 DEDUCTIONS

Number of Accts:	73	Senior Citizen	0
Land Value:	33,697,700	Disabled Person	0
Improvement Value:	23,668,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	57,366,100	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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