

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
101 35	AMITSIS, ANGELOS & ANDREAS 640 ATHLONE TERR RIVER VALE, NJ 640 ATHLONE TERR	323200 125900 07675 0 2 449100 05/10/22 22 1 P001 CS	0.00	2,900.07 2,900.06 0.00 Per Diem Interest:	0.00 0.00 143.55 149.35	0.00 5,800.13 5,800.13 5,800.13 5,949.48
102 9	RYAN, KENNETH & NORA 611 BLUE HILL RD RIVER VALE, N J 611 BLUE HILL RD	288000 217100 07675 0 2 505100 02/08/22 22 1 P001 CK 180 05/09/22 22 1 P001 CK 187 04/04/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 187	0.00	3,261.69 3,261.68 3,261.68 0.01 1,000.00- 2,261.67 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,523.37 6,523.37 3,261.69 3,261.68 2,261.68 0.01 0.01
202 21.02	YANG, LEE 767 ORANGEBURGH RD RIVER VALE, NJ 767 ORANGEBURGH RD	305900 692300 07675 0 2 998200	0.00	6,445.88 6,445.88 Per Diem Interest:	0.00 0.00 651.03	0.00 12,891.76 12,891.76 13,542.79
301 23	ORIOLO, MICHELLE 123 SOUTH RT 3 HAMBURG, NJ 680 ORANGEBURGH RD	369500 390500 07419 0 2 760000 11/22/21 22 1 P001 CK 1462 03/25/22 22 1 P001 CK 2012 04/04/22 22 2 JHR Homestead Credi	0.00	4,907.70 4,907.70 78.16 4,815.55 1,000.00- Per Diem Interest:	0.00 0.00 0.00 107.90 0.00 110.06	0.00 9,815.40 9,815.40 9,737.24 4,921.69 3,921.69 4,031.75
301 24	ORIOLO, MICHELE 680 ORANGEBURGH RD RIVER VALE, NJ 676 ORANGEBURGH RD	323200 179700 07675 0 2 502900 01/19/22 22 1 P001 CK 11169 05/19/22 22 1 P001 CK 11448 05/19/22 22 2 P001 CK 11448	0.00	3,247.48 3,247.48 642.70 2,604.78 270.33 Per Diem Interest:	0.00 0.00 0.00 95.66 29.23 56.57	0.00 6,494.96 6,494.96 5,852.26 3,247.48 2,977.15 3,033.72

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
301.01 2	REMICK, STEVEN C. P O BOX 2154 RIVER VALE, NJ 860 RIVERVALE RD	270000 129300 07675 0 2 399300	0.00	2,578.48 2,578.48	0.00 0.00	0.00 5,156.96 5,156.96
		02/15/22 22 1 P001 CK 1095600		0.00	18.05	5,156.96
		05/05/22 22 1 P001 CK 1141407		2,557.75	103.14	2,599.21
		05/09/22 22 1 P001 CK 1147741		20.73	0.04	2,578.48
		05/09/22 22 2 P001 CK 1147741		2,557.71	0.00	20.77
		Per Diem Interest:			0.26	21.03
301.01 2.01	REMICK, STEVEN C 860 RIVERVALE RD RIVER VALE, NJ 860 RIVERVALE RD	144900 0 07675 0 1 144900	*Lien**Lien*	935.70 935.69	0.00 0.00	0.00 1,871.39 1,871.39
		Per Diem Interest:			94.51	1,965.90
302 11	NIKOLA, ROSLYN 679 WOODSIDE AVE. RIVER VALE, NJ 679 WOODSIDE AVE	380600 614400 07675 0 2 995000	0.00	6,425.22 6,425.21	0.00 0.00	0.00 12,850.43 12,850.43
		10/18/21 22 1 P001 CK 0000995843		44.94	0.00	12,805.49
		12/06/21 22 1 P001 CK 995854		1,500.00	0.00	11,305.49
		01/11/22 22 1 P001 CK 0000995862		2,000.00	0.00	9,305.49
		01/25/22 22 1 P001 CK 0000995869		2,880.28	0.00	6,425.21
		05/03/22 22 2 P001 CK 995888		5,000.00	0.00	1,425.21
		05/12/22 22 2 P001 CK 995890		1,421.73	3.48	3.48
		06/06/22 22 2 P001 CK 0000995896		2.47	0.02	1.01
		Per Diem Interest:			0.00	1.01
302 37.01	MARTINEZ, LUIS A 542 FRANK SCOTT LN RIVER VALE, NJ 542 FRANK SCOTT LANE	360200 408800 07675 0 2 769000	0.00	4,965.82 4,965.82	0.00 0.00	0.00 9,931.64 9,931.64
		02/17/22 22 1 P001 CK 995755		4,932.76	33.06	4,998.88
		05/26/22 22 1 P001 CK 995792		33.06	1.64	4,965.82
		05/26/22 22 2 P001 CK 995792		4,869.05	62.07	96.77
		Per Diem Interest:			1.50	98.27
401 23	KLEIN, EDWARD G 317 HANNA ROAD RIVER VALE, NJ 317 HANNA RD	390200 487200 07675 0 2 877400	0.00	5,665.81 5,665.81	0.00 0.00	0.00 11,331.62 11,331.62
		02/07/22 22 1 P001 CK 362		5,665.36	0.00	5,666.26
		05/10/22 22 1 P001 CK 340		0.45	0.01	5,665.81
		05/10/22 22 2 P001 CK 340		5,665.35	0.00	0.46
		Per Diem Interest:			0.01	0.47

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
403 4	TIGHE, CHARLES E & SHELLEY D 606 DELCINA DR RIVER VALE, N J 606 DELCINA DR	382700 VT001 201900 07675 0 2 584600 02/18/22 22 1 P001 CR	125.00	3,712.56 3,712.55 3,712.56 Per Diem Interest:	0.00 0.00 24.48 80.62	0.00 7,425.11 7,425.11 3,712.55 3,793.17
408 5	SMITH, RAYMOND, JR 572 WHITENACK RD RIVER VALE, NJ 572 WHITENACK RD	390800 174500 07675 0 2 565300 04/29/22 22 1 P001 CS 04/04/22 22 2 JHR Homestead Credi	0.00	3,650.43 3,650.42 0.00 1,000.00- Per Diem Interest:	0.00 0.00 160.62 0.00 180.07	0.00 7,300.85 7,300.85 7,300.85 6,300.85 6,480.92
409 4	FARINA, VIVIANNE 305 HANNA RD RIVER VALE, NJ 305 HANNA RD	391600 327100 07675 0 2 718700	0.00	4,641.01 4,641.00 Per Diem Interest:	0.00 0.00 407.91	0.00 9,282.01 9,282.01 9,689.92
503 3	VACCARO, SUSAN C 791 WINDING WAY RIVER VALE, NJ 791 WINDING WAY	390500 226000 07675 0 2 616500 06/08/22 22 1 P001 CK 3662 06/08/22 22 2 P001 CK 3662	0.00	3,918.55 3,918.55 86.69 0.00 Per Diem Interest:	0.00 0.00 248.83 72.49 73.63	0.00 7,837.10 7,837.10 7,750.41 7,750.41 7,824.04
513 6	DARAKJIAN RAYMOND E 598 FALETTI WAY RIVER VALE, NJ 598 FALETTI WAY	424300 320700 07675 0 2 745000 02/11/22 22 1 P001 CR 05/03/22 22 1 P001 CK 5874 05/03/22 22 2 P001 CK 5874	0.00	4,810.84 4,810.84 4,790.84 20.00 4,790.84 Per Diem Interest:	0.00 0.00 19.88 0.36 0.00 0.25	0.00 9,621.68 9,621.68 4,830.84 4,810.84 20.00 20.25
804 4	MEHRA, SUMEET & JONI 525 WITTICH TERR RIVER VALE, NJ 525 WITTICH TERR	386500 135500 07675 0 2 522000 02/02/22 22 1 P001 CK MULTI	0.00	3,370.82 3,370.81 3,370.82 Per Diem Interest:	0.00 0.00 0.00 71.05	0.00 6,741.63 6,741.63 3,370.81 3,441.86
807 9	URBAN, JOSEPH J III & JOSEPHINE G 569 EGAN TERR RIVER VALE, NJ 569 EGAN TERR	387300 120600 07675 0 2 507900 10/14/21 22 1 J065 2021 Added S	0.00	3,201.63 3,201.63 78.14	0.00 0.00 0.00	0.00 6,403.26 6,403.26 6,481.40

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
807	9	URBAN, JOSEPH J III & JOSEPHINE G	Continued			
		02/02/22 22	1 P001 CK MULTI	3,279.08	0.00	3,202.32
		05/04/22 22	1 P001 CK MULTI	0.69	0.01	3,201.63
		10/14/21 22	2 J065 2021 Added S	78.13	0.00	3,279.76
		05/04/22 22	2 P001 CK MULTI	3,279.06	0.00	0.70
			Per Diem Interest:		0.01	0.71
901 7	ZANA HOLDINGS LLC 30 PEACH TREE COURT HAWTHORNE, NJ 625 RIVERVALE RD	571400 630800 07650 0 4A 1202200	0.00			0.00
		12/06/21 22	1 P001 CK 1166	15.61	0.00	15,510.81
		03/17/22 22	1 P001 CK 1167	7,747.60	159.02	7,763.21
		03/17/22 22	2 P001 CK 1167	3.47	0.00	7,759.74
			Per Diem Interest:		193.94	7,953.68
902 18	BOWEN, CHRISTOPHER A & NICOLE A 619 W DALE CT RIVER VALE, NJ 619 DALE CT	359200 196500 07675 0 2 555700	0.00			0.00
		02/18/22 22	1 P001 CK	3,588.44	23.42	3,588.43
		06/01/22 22	2 P001 CK	3,587.05	41.33	1.38
			Per Diem Interest:		0.02	1.40
905 12	ABRAMS, ELIZABETH A & DAVID M, TRSTEEES 2 PROSPECT VILLAGE PLAZA CLIFTON, NJ 574 BAYLOR AVE	392500 332500 07013 0 2 725000	0.00			0.00
				4,681.69	0.00	9,363.38
				4,681.69	0.00	9,363.38
				Per Diem Interest:	412.02	9,775.40
906 24	BLUMENTHAL, HELENE & GARY E 606 FOREST DR RIVER VALE, NJ 606 FOREST DR	369700 165400 07675 0 2 535100	0.00			0.00
		02/09/22 22	1 P001 CK 3810	3,455.41	0.00	6,910.82
		05/09/22 22	1 P001 CK 3901	0.20	0.00	6,910.82
		05/09/22 22	2 P001 CK 3901	3,455.21	0.00	3,455.61
			Per Diem Interest:		0.00	3,455.41
						0.20
						0.20
912 3	BATTINELLI, PETER & LISA 561 DALE COURT RIVER VALE, NJ 561 DALE CT	385600 519400 07675 0 2 905000	0.00			0.00
		01/31/22 22	1 P001 CK 71061997	5,844.04	0.00	11,688.08
		04/28/22 22	2 P001 CK 89787944	5,844.00	0.00	11,688.08
			Per Diem Interest:		0.00	5,844.04
						0.04
						0.04

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
914 9	ELENA ROMM 2017 GIFT TRUST 605 WOODLAND CT RIVER VALE, NJ 605 WOODLAND CT	409200 626800 07675 0 2 1036000	0.00	6,689.97 6,689.97	0.00 0.00	0.00 13,379.94 13,379.94
		01/28/22 22 1 P001 CK 3045 04/28/22 22 1 P001 CK 3049 04/04/22 22 2 JHR Homestead Credi 04/28/22 22 2 P001 CK 3049		6,493.17 196.80 1,000.00- 5,489.37	0.00 3.80 0.00 0.00	6,886.77 6,689.97 5,689.97 200.60
				Per Diem Interest:	2.50	203.10
1001 7	GREENHALGH, RICHARD B. & PAULINE E. 611 JOHN ST RIVER VALE, NJ 611 JOHN ST	385000 VT001 582500 07675 0 2 967500	125.00	6,185.14 6,185.13 6,185.14	0.00 0.00 0.00	0.00 12,370.27 12,370.27
		02/10/22 22 1 P001 CK		Per Diem Interest:	149.85	6,334.98
1001.01 2.01 -C3001-	MARYLOUISE DORMAN REVOCABLE TRSTE 21 CHERRYWOOD CT RIVER VALE, NJ 21 CHERRYWOOD CT	250000 515900 07675 0 2 765900	0.00	4,945.80 4,945.80	0.00 0.00	0.00 9,891.60 9,891.60
		02/10/22 22 1 P001 CK 2048 05/18/22 22 2 P001 CK 2075		4,945.80 4,943.24	0.00 34.96	4,945.80 2.56
				Per Diem Interest:	0.05	2.61
1001.01 9 -CT008-	CHANG, ANGELA & EDWARD 8 PINE LAKE TERR RIVER VALE, NJ 8 PINE LAKE TERR	300000 307800 07675 0 2 607800	0.00	3,924.87 3,924.87	0.00 0.00	0.00 7,849.74 7,849.74
		02/17/22 22 1 P001 CS 02/17/22 22 1 P001 CK 3339 04/20/22 22 1 P001 CK 3345 04/04/22 22 2 JHR Homestead Credi 04/20/22 22 2 P001 CK 3345		0.00 3,924.86 0.01 1,000.00- 2,924.86	24.72 0.01 0.00 0.00 0.00	7,849.74 3,924.88 3,924.87 2,924.87 0.01
				Per Diem Interest:	0.00	0.01
1001.01 9 -CT038-	ELLNER SUSAN 38 PINE LAKE TERR RIVER VALE, NJ 38 PINE LAKE TERR	250000 200000 07675 0 2 450000	0.00	2,905.88 2,905.87	0.00 0.00	0.00 5,811.75 5,811.75
		02/03/22 22 1 P001 CK		2,905.88	0.00	2,905.87
				Per Diem Interest:	58.03	2,963.90
1105 6	RIORDAN, MARGARET 554 GRUMAN CT RIVER VALE, NJ 554 GRUMAN CT	358200 147800 07675 0 2 506000	0.00	3,267.50 3,267.49	0.00 0.00	0.00 6,534.99 6,534.99
		03/21/22 22 1 P001 CK 06/21/22 22 2 P001 CK		3,267.50 3,267.49	60.86 60.86	3,267.49 0.00

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
1105	6	RIORDAN, MARGARET 06/27/22 22 2 R001 CK Original Payment Date: 06/21/22	Continued	3,267.49	60.86	3,267.49
				Per Diem Interest:	68.16	3,335.65
1201 6.02	RIVER VALE VENTURES LLC NJ 100 PASSAIC AVE SUITE 240 FAIRFIELD,NJ 470 PIERMONT AVENUE	146400 1338500 07004 0 4C 1484900 0.00 10/14/21 22 1 J065 2021 Added S 02/14/22 22 1 P001 CK 30017 10/14/21 22 2 J065 2021 Added S 02/14/22 22 2 P001 CK 30017		945.38 945.38 6,482.69 7,428.07 6,482.68 7,385.20	0.00 0.00 0.00 42.86 0.00 0.00	0.00 1,890.76 1,890.76 8,373.45 945.38 7,428.06 42.86 43.39
				Per Diem Interest:	0.53	
1301 2 -CT001-	ROSENKRANZ GERD & LIBERTAD 1 HOLIDAY CT RIVER VALE N.J. 1 HOLIDAY CT	225000 169300 07675 0 2 394300 0.00 12/10/21 22 1 P001 CK 1998 05/02/22 22 1 P001 CK 2026 05/02/22 22 2 P001 CK 2026		2,546.20 2,546.19 2,546.07 0.13 2,546.07	0.00 0.00 0.00 0.00 0.00	0.00 5,092.39 5,092.39 2,546.32 2,546.19 0.12 0.12
				Per Diem Interest:	0.00	
1301 2 -CT018-	FEA, FRANK 4240 GALT OCEAN DRIVE FORT LAUDERDALE, FL 18 HOLIDAY CT	225000 176000 33308 0 2 401000 0.00 11/08/21 22 1 P001 CK 995073 02/16/22 22 1 P001 CK 0000995080 05/16/22 22 1 P001 CK 0000995085 05/16/22 22 2 P001 CK 0000995085		2,589.46 2,589.46 4.00 2,576.32 9.14 2,560.49	0.00 0.00 0.00 13.14 0.41 19.42	0.00 5,178.92 5,178.92 5,174.92 2,598.60 2,589.46 28.97 29.56
				Per Diem Interest:	0.59	
1301 2 -CT101-	MCDONALD, MARY 101 HOLIDAY LANE RIVER VALE, NJ 101 HOLIDAY LANE	225000 207300 07675 0 2 432300 0.00 03/17/22 22 1 P001 CK 8928 03/17/22 22 2 P001 CK 8928		2,791.58 2,791.58 2,791.58 248.56	0.00 0.00 64.21 0.00	0.00 5,583.16 5,583.16 2,791.58 2,543.02 2,590.89
				Per Diem Interest:	47.87	
1301 8	ORTIZ, SAUL 555 PIERMONT AVE RIVER VALE, NJ 555 PIERMONT AVE	328000 00660 181700 07675 0 2 509700 0.00 10/14/21 22 1 J065 2021 Added S 02/02/22 22 1 P001 CK MULTI 05/04/22 22 1 P001 CK MULTI 10/14/21 22 2 J065 2021 Added S		2,905.88 2,905.87 385.52 2,111.47 1,179.93 385.51	0.00 0.00 0.00 0.00 24.39 0.00	0.00 5,811.75 5,811.75 6,197.27 4,085.80 2,905.87 3,291.38

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
1301	8	ORTIZ, SAUL	Continued			
		05/04/22 22 2 P001 CK MULTI		2,087.06	0.00	1,204.32
				Per Diem Interest:	14.99	1,219.31
1301 19	FRANTIN, JOSEPH G 5100 SOUTHWEST 72ND AVE MIAMI, FLORIDA 605 PIERMONT AVE	318100 239300 33155 0 2 557400	0.00	3,599.41 3,599.41	0.00 0.00	0.00 7,198.82 7,198.82
		01/13/22 22 1 P001 CK 3786		3,598.65	0.00	3,600.17
		05/02/22 22 1 P001 CK 3848		0.76	0.02	3,599.41
		05/02/22 22 2 P001 CK 3848		3,598.63	0.00	0.78
				Per Diem Interest:	0.01	0.79
1301.01 2 -C002G-	LACESTE, SUZANNE 521 PIERMONT AVE APT 119A RIVER VALE, NJ 521 PIERMONT RD	0 8200 07675 0 2 8200	0.00	52.96 52.95	0.00 0.00	0.00 105.91 105.91
		02/21/22 22 1 P001 CK		52.96	0.24	52.95
		02/21/22 22 2 P001 CK		0.01	0.00	52.94
				Per Diem Interest:	0.66	53.60
1301.01 2 -C076G-	GALBRAITH, JEAN J&LOPEZ, JOHN J JR 521 PIERMONT AVE., #402 RIVER VALE, NJ 521 PIERMONT AVE	0 8200 07675 0 2 8200	0.00	52.96 52.95	0.00 0.00	0.00 105.91 105.91
		02/04/22 22 1 P001 CK 1642		51.47	0.00	54.44
		05/03/22 22 1 P001 CK 1666		1.49	0.03	52.95
		05/03/22 22 2 P001 CK 1666		51.43	0.00	1.52
				Per Diem Interest:	0.02	1.54
1401 19	RABIZADEH, AILEEN MORALES TRSTE C/O GARRET COLLIER ROCKAWAY, NJ 618 NEW ST	268100 71400 07866 0 2 339500	0.00	2,192.33 2,192.32	0.00 0.00	0.00 4,384.65 4,384.65
		06/03/22 22 1 P001 CK 2431		2,068.49	133.73	2,316.16
		06/03/22 22 2 P001 CK 2431		0.00	35.08	2,316.16
				Per Diem Interest:	27.80	2,343.96
1402 4	GEHM, JAY & KATHLEEN 310 RIVERVALE RD RIVER VALE N.J. 310 RIVERVALE RD	286200 VT001 00013 351500 07675 0 2 637700	125.00	4,055.45 4,055.45	0.00 0.00	0.00 8,110.90 8,110.90
		02/25/22 22 1 P001 CK 235177		0.00	48.67	8,110.90
		03/21/22 22 1 P001 CK 235476		0.00	52.72	8,110.90
		05/06/22 22 1 P001 CR		0.00	91.25	8,110.90
		06/27/22 22 1 P001 CK 236581		1,312.44	103.41	6,798.46
		04/04/22 22 2 JHR Homestead Credi		1,050.00-	0.00	5,748.46
		06/27/22 22 2 P001 CK 236581		0.00	84.15	5,748.46
				Per Diem Interest:	0.00	5,748.46

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
1501.02 4	529 BROOK LAND TRUST 18 WYCKOFF AVE #204 WALDWICK, NJ 529 BROOK AVE	407200 509100 07463 0 2 916300	0.00	5,917.01 5,917.01	0.00 0.00	0.00 11,834.02 11,834.02 12,370.81
				Per Diem Interest:	536.79	
1502 5	NEWMAN,GARY & SARI 609 ECHO GLEN AVE RIVER VALE, NJ 609 ECHO GLEN AVE	320300 300500 07675 0 2 620800	0.00	3,747.43 3,747.42	0.00 0.00	0.00 7,494.85 7,494.85 3,882.94 3,968.24
		05/04/22 22 1 P001 CK MULTI		3,611.91	135.51	
				Per Diem Interest:	85.30	
1503 12	GALASSO, PETER 578 HAMILTON PL RIVER VALE, NJ 578 HAMILTON PL	279600 239600 07675 0 2 519200	0.00	3,532.26 3,532.25	0.00 0.00	0.00 7,064.51 7,064.51 3,532.25 0.25 0.25
		02/02/22 22 1 P001 CK 606		3,532.26	0.00	
		05/09/22 22 2 P001 CK 576		3,532.00	0.00	
				Per Diem Interest:	0.00	
1508 11	SEITZ, PETER E VICTORY PL RIVER VALE, N J VICTORY PL	22900 0 07675 0 1 22900	*Lien**Sp Charges*	147.88 147.88	0.00 0.00	0.00 295.76 295.76 310.70
				Per Diem Interest:	14.94	
1510 23.01	SHALHOUB, GEORGE (J SR)ETALS/TRSTES 522 CLEVELAND AVE RIVER VALE, NJ 522 CLEVELAND AVENUE	329400 345400 07675 0 2 674800	0.00	4,357.52 4,357.52	0.00 0.00	0.00 8,715.04 8,715.04 8,715.04 9,052.75
		03/18/22 22 1 P001 CK 129		0.00	102.40	
				Per Diem Interest:	337.71	
1514 13	JAVADI,JOHN S & NANCY I 567 ECHO GLEN AVE RIVER VALE NJ 567 ECHO GLEN AVE	324800 280200 07675 0 2 605000	0.00	3,906.79 3,906.79	0.00 0.00	0.00 7,813.58 7,813.58 7,433.33 3,926.79 3,906.79 20.00 20.25
		10/08/21 22 1 P001 CK 159573		380.25	0.00	
		02/10/22 22 1 P001 CK 8945		3,506.54	0.00	
		03/22/22 22 1 P001 CS		20.00	0.23	
		05/09/22 22 2 P001 CK 8832		3,886.79	0.00	
				Per Diem Interest:	0.25	
1605 12	KAMAL,SYED N,AKHTAR,S & KAMAL,V 510 BRYANT PL RIVER VALE, NJ 510 BRYANT PL	252500 439100 07675 0 2 691600	0.00	4,466.01 4,466.01	0.00 0.00	0.00 8,932.02 8,932.02 8,930.20 4,466.01
		11/21/21 22 1 P001 CK		1.82	0.00	
		02/27/22 22 1 P001 CK		4,464.19	47.20	

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
1605	12	KAMAL, SYED N, AKHTAR, S & KAMAL, V 02/27/22 22 2 P001 CK	Continued	1.82 Per Diem Interest:	0.00 101.67	4,464.19 4,565.86
1703 13	VAN HORN, CAROL T 531 HERRMANN AVE RIVER VALE, NJ 531 HERRMANN AVE	252500 132400 07675 0 2 384900 12/13/21 22 1 P001 CK 174 03/14/22 22 1 P001 CK 2287 03/14/22 22 2 P001 CK 2287	0.00	2,485.50 2,485.49 43.07 2,442.43 3.23 Per Diem Interest:	0.00 0.00 0.00 34.59 0.00 46.17	0.00 4,970.99 4,970.99 4,927.92 2,485.49 2,482.26 2,528.43
1704 6	ROSENBERGER WILLIAM J & EDNA A 30 FARMSTEAD LANE SUFFIELD, CT 559 HERRMANN AVE	290000 134900 06078 0 2 424900 05/03/22 22 1 P001 CK 06/16/22 22 1 P001 CK 06/16/22 22 2 P001 CK	0.00	2,681.30 2,681.29 0.00 52.38 0.00 Per Diem Interest:	0.00 0.00 123.34 57.65 60.33 29.21	0.00 5,362.59 5,362.59 5,362.59 5,310.21 5,310.21 5,339.42
1705 1	WECK, DANIEL J & MARY J 282 CEDAR LN RIVER VALE, NJ 282 CEDAR LANE	328100 66600 07675 0 2 394700 06/07/22 22 1 P001 CK 0096 06/07/22 22 2 P001 CK 0096	0.00	2,548.78 2,548.77 1.00 0.00 Per Diem Interest:	0.00 0.00 160.57 45.88 50.97	0.00 5,097.55 5,097.55 5,096.55 5,096.55 5,147.52
1706 3	FALAH, RAKAN & DANA 525 ROOSEVELT AVE RIVER VALE, NJ 525 ROOSEVELT AVE	252500 VT001 00660 143500 07675 0 2 396000 125.00 04/06/22 22 1 P001 CK 411181464 05/04/22 22 1 P001 CK MULTI 05/04/22 22 2 P001 CK MULTI	0.00	2,494.67 2,494.67 2,490.51 4.16 2,490.45 Per Diem Interest:	0.00 0.00 54.00 0.06 0.00 0.12	0.00 4,989.34 4,989.34 2,498.83 2,494.67 4.22 4.34
1710 4	BRETAN, DAVID & HAGEN, ELIZABETH 66 WINDSOR ROAD ORADELL, NJ 229 WILLIAM ST	272400 VT001 122100 07649 0 2 394500 125.00	0.00	2,484.99 2,484.98 Per Diem Interest:	0.00 0.00 250.98	0.00 4,969.97 4,969.97 5,220.95
1712 11	MULLER, WM C & ANITA M 219 HIGHLAND AVE RIVER VALE, NJ 219 HIGHLAND AVE	260000 VT001 00660 116800 07675 0 2 376800 125.00	0.00	2,370.69 2,370.68 Per Diem Interest:	0.00 0.00 239.44	0.00 4,741.37 4,741.37 4,980.81

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
1713 6	GANNON, MARTIN E JR & F 547 BRYANT PL RIVER VALE, N J 547 BRYANT PL	271300 VT001 144600 07675 0 2 415900 125.00 01/13/22 22 1 P001 CK 1232 04/04/22 22 2 JHR Homestead Credi		2,623.18 2,623.17 2,623.18 1,050.00-	0.00 0.00 0.00 0.00	0.00 5,246.35 5,246.35 2,623.17 1,573.17 Per Diem Interest: 20.72 1,593.89
1714 2	ROGER MUMFORD HOMES LLC NJ 247 BRIDGE AVE STE 5 RED BANK, NJ 557 CENTRAL AVE	0 0 07701 0 0 0.00 03/10/22 22 1 P001 CK 1046		3,459.93 3,459.93 0.00	0.00 0.00 67.47 281.99	0.00 6,919.86 6,919.86 6,919.86 7,201.85 Per Diem Interest:
1715 64	TUESTAD, SIGURD J & SALPI 613 CLEVELAND AVE RIVER VALE, NJ 613 CLEVELAND AVE	304400 217500 07675 0 2 521900 0.00 01/25/22 22 1 P001 CK 181 04/25/22 22 1 P001 CK 191 04/25/22 22 2 P001 CK 191		3,370.17 3,370.17 3,370.07 0.10 3,370.07	0.00 0.00 0.00 0.00 0.00	0.00 6,740.34 6,740.34 3,370.27 3,370.17 0.10 0.10 Per Diem Interest: 0.00 0.10
1718 5	JONES, JOSEPH J & CLARE T 604 WESTWOOD AVE RIVER VALE, N.J. 604 WESTWOOD AVE	265300 VT001 145300 07675 0 2 410600 125.00 01/31/22 22 1 P001 CK 03/07/22 22 1 P001 CK 04/08/22 22 1 P001 CK 04/08/22 22 2 P001 CK 05/05/22 22 2 P001 CK 06/20/22 22 2 P001 CK		2,588.95 2,588.95 767.15 982.21 839.59 147.40 800.00 480.20	0.00 0.00 0.00 17.79 13.01 0.00 0.00 19.80	0.00 5,177.90 5,177.90 4,410.75 3,428.54 2,588.95 2,441.55 1,641.55 1,161.35 Per Diem Interest: 4.06 1,165.41
1718 10	CATANIO, DOREEN 611 PARK PL RIVER VALE, NJ 611 PARK PL	294800 402400 07675 0 2 697200 0.00 02/10/22 22 1 P001 CK 74150749 05/05/22 22 1 P001 CK 0091790592 05/05/22 22 2 P001 CK 0091790592		4,502.17 4,502.17 4,502.07 0.10 4,502.07	0.00 0.00 0.00 0.00 0.00	0.00 9,004.34 9,004.34 4,502.27 4,502.17 0.10 0.10 Per Diem Interest: 0.00 0.10
1801 38 -C012A- -	DEFABIIS, STEVEN M 138 W PROSPECT ST WALDWICK, NJ 259 COLLIGNON WAY APT 6B	115000 106400 07436 0 2 221400 0.00 03/31/22 22 1 P001 CR		1,429.69 1,429.69 1,429.69	0.00 0.00 18.74	0.00 2,859.38 2,859.38 1,429.69

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1801	38 -C012A- -	DEFABIIS, STEVEN M	Continued			
				Per Diem Interest:	17.79	1,447.48
1801	LAKE, MARY A.	115000				0.00
38	265 COLLIGNON WAY APT 6B	100100		1,389.01	0.00	
-C024A- -	RIVER VALE, NJ	07675 0		1,389.01	0.00	2,778.02
	265 COLLIGNON WAY APT 6B	2 215100	0.00			2,778.02
		01/26/22 22 1 P001 CK 4464		1,389.01	0.00	1,389.01
		05/13/22 22 2 P001 CK 4487		1,385.31	3.70	3.70
				Per Diem Interest:	0.04	3.74
2001	ENG, LILLIAN	381800 WD001				0.00
7	783 WESTWOOD AVE	588200		6,201.28	0.00	
	RIVER VALE N J	07675 0		6,201.27	0.00	12,402.55
	783 WESTWOOD AVE	2 970000	125.00			12,402.55
		02/01/22 22 1 P001 CK 748914870		6,201.28	0.00	6,201.27
		05/12/22 22 2 P001 CK 760555057		6,171.74	29.53	29.53
				Per Diem Interest:	0.66	30.19
2002	LEACOCK, TANYA & BALDWIN, SAFIYYAH	355700				0.00
3	124 COOPERS LN	879300		7,975.02	0.00	
	RIVER VALE, NJ	07675 0		7,975.01	0.00	15,950.03
	124 COOPERS LANE	2 1235000	0.00			15,950.03
		05/03/22 22 1 P001 CK		7,671.48	328.52	8,278.55
				Per Diem Interest:	231.50	8,510.05
2002	GREENE, ANDREW & KAREN	359000				0.00
17	104 COOPERS LANE	836900		7,722.53	0.00	
	RIVER VALE, NJ	07675 0		7,722.52	0.00	15,445.05
	104 COOPERS LANE	2 1195900	0.00			15,445.05
		03/23/22 22 1 P001 CK 4784		0.00	200.79	15,445.05
		06/08/22 22 1 P001 CK 4799		7,722.53	289.59	7,722.52
		06/08/22 22 2 P001 CK 4799		673.79	142.87	7,048.73
				Per Diem Interest:	66.96	7,115.69
2101	669 WESTWOOD REALTY LLC	896900				0.00
1	2376 60TH STREET	491300		8,964.31	0.00	
	BROOKLYN, NY	11204 0		8,964.30	0.00	17,928.61
	WESTWOOD & RIVERVALE	4A 1388200	0.00			17,928.61
		03/17/22 22 1 P001 CK 1018		8,964.31	206.18	8,964.30
		03/17/22 22 2 P001 CK 1018		8.58	0.00	8,955.72
		06/06/22 22 2 P001 CK 1025		8,931.45	142.15	24.27
				Per Diem Interest:	0.25	24.52
2101	LEE, DONG HYUN	249700				0.00
13	653 ALACCI WAY	570300		5,295.15	0.00	
	RIVER VALE, NJ	07675 0		5,295.15	0.00	10,590.30
	653 ALACCI WAY	2 820000	0.00			10,590.30
				Per Diem Interest:	534.81	11,125.11

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
2101 47	MARTIN, MATTHEW & LEIGH 730 WILSON COURT RIVER VALE, NJ 730 WILSON CT	263600 00660 63900 07675 0 2 327500	0.00	2,114.84 2,114.83 2,114.84 2,098.81 15.99	0.00 0.00 0.00 16.02 0.20	0.00 4,229.67 4,229.67 2,114.83 16.02 0.03
		02/02/22 22 1 P001 CK MULTI 05/26/22 22 2 P001 CK 80156807 06/21/22 22 2 P001 CK 41129702		Per Diem Interest:	0.00	0.03
2101 58	LEVNAZ, CORPORATION P.O. BOX 1478 ENGLEWOOD CLIFFS, NJ 683 WESTWOOD AVE	981700 624800 07632 0 4A 1606500	0.00	10,373.98 10,373.97 10,326.28 47.31 0.39 10,373.58	0.00 0.00 47.70 0.78 0.00 0.00	0.00 20,747.95 20,747.95 10,421.67 10,374.36 10,373.97 0.39
		02/11/22 22 1 P001 CK 964218 04/25/22 22 1 P001 CK 964225 05/02/22 22 1 P001 CK 964233 05/02/22 22 2 P001 CK 964233		Per Diem Interest:	0.00	0.39
2103 10.03	DEAN, ROBERT R & JENNIFER P TOMEI 133 RIVERVALE ROAD RIVER VALE, NJ 133 RIVERVALE RD	329500 452000 07645 0 2 781500	0.00	5,046.54 5,046.54 29.04	0.00 0.00 0.00	0.00 10,093.08 10,093.08 10,064.04
		12/27/21 22 1 P001 CK 249		Per Diem Interest:	446.75	10,510.79
2110 17	SOLLECITO, CHRISTOPHER 124 TERBELL PKWY RIVER VALE, NJ 124 TERBELL PKWAY	278000 526300 07675 0 2 804300	0.00	5,193.77 5,193.77	0.00 0.00	0.00 10,387.54 10,387.54
				Per Diem Interest:	524.58	10,912.12
2201 14	LEE, YOUNG HA & GO, MI KYOUNG 539 WESTWOOD AVE RIVER VALE, NJ 539 WESTWOOD AVE	247500 00660 402500 07675 0 2 650000	0.00	4,197.38 4,197.37 4,197.38 0.00 4,193.97	0.00 0.00 0.00 23.51 3.40	0.00 8,394.75 8,394.75 4,197.37 4,197.37 3.40
		02/02/22 22 1 P001 CK MULTI 05/17/22 22 2 P001 CK 411252715 05/17/22 22 2 P001 CK 10648656		Per Diem Interest:	0.07	3.47
2201 16.02	B & P LAND CORP LLC PO BOX 10 MONTVALE, N.J. REAR WESTWOOD AVE	3800 0 07645 0 1 3800	*Lien**Lien*	24.54 24.54	0.00 0.00	0.00 49.08 49.08
				Per Diem Interest:	1.11	50.19

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
2202 26	RIVER VALE HL PART & B&P LAND CO PO BOX 10 MONTVALE, NJ 183 HIGHLAND AVE	4000 0 07645 0 1 4000	*Lien**Lien* 0.00	25.83 25.83	0.00 0.00	0.00 51.66 51.66 52.82
			Per Diem Interest:		1.16	
2202 27	RIVER VALE HL PART & B&P LAND CO PO BOX 10 MONTVALE, NJ 187 HIGHLAND AVE	3700 0 07645 0 1 3700	*Lien**Lien* 0.00	23.90 23.89	0.00 0.00	0.00 47.79 47.79 48.87
			Per Diem Interest:		1.08	
2202 28	RIVER VALE HL PART & B&P LAND CO PO BOX 10 MONTVALE, NJ 193 HIGHLAND AVE	3400 0 07645 0 1 3400	*Lien**Lien* 0.00	21.96 21.95	0.00 0.00	0.00 43.91 43.91 44.89
			Per Diem Interest:		0.98	
2202 29	RIVER VALE H&L PART & B&P LAND CO PO BOX 10 MONTVALE, NJ 195 WESTWOOD AVE	2500 0 07645 0 1 2500	*Lien**Lien* 0.00	16.15 16.14	0.00 0.00	0.00 32.29 32.29 33.01
			Per Diem Interest:		0.72	
2203 2.10	LANG QIN & DONGPING HUANG 150 GEIGER DR RIVERVALE, NJ 150 GEIGER DRIVE	272400 362400 07675 0 2 634800	 0.00	4,099.22 4,099.22	0.00 0.00	0.00 8,198.44 8,198.44
		02/01/22 22 1 P001 CK 156		2,026.22	0.00	6,172.22
		02/01/22 22 1 P001 CK 174		2,073.00	0.00	4,099.22
		04/29/22 22 2 P001 CK 160		2,050.00	0.00	2,049.22
		04/29/22 22 2 P001 CK 183		2,049.00	0.00	0.22
			Per Diem Interest:		0.00	0.22
2206 17	DA 187 LLC 200 MAPLE STREET HAWORTH, NJ 187 RIVERVALE RD	587400 252600 07641 0 4A 840000	 0.00	5,424.30 5,424.30	0.00 0.00	0.00 10,848.60 10,848.60
		02/16/22 22 1 P001 CK 0003204807		5,414.87	34.43	5,433.73
		05/09/22 22 1 P001 CK 12763828		9.43	0.39	5,424.30
		05/09/22 22 2 P001 CK 12763828		5,414.48	0.00	9.82
			Per Diem Interest:		0.12	9.94
2206 18	BEUCLER GEORGE W JR & PETER 48 HAROLD ST TENAFLY N.J. 185 RIVERVALE RD	303200 71100 07670 0 2 374300	 0.00	2,417.05 2,417.04	0.00 0.00	0.00 4,834.09 4,834.09
		01/27/22 22 1 P001 CK 1805		2,417.05	0.00	2,417.04
		05/19/22 22 2 P001 CK 1817		2,402.79	14.25	14.25
			Per Diem Interest:		0.27	14.52

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
2206.01 3	BULDO, MICHAEL & BETH 178 DORETTA ST RIVER VALE, NJ 178 DORETTA ST	303500 01327 508500 07675 0 2 812000	0.00	5,243.49 5,243.49	0.00 0.00	0.00 10,486.98 10,486.98
		01/21/22 22 1 P001 CK 15634		5,243.32	0.00	5,243.66
		04/22/22 22 1 P001 CK ACH		0.17	0.00	5,243.49
		04/22/22 22 2 P001 CK ACH		5,243.32	0.00	0.17
		Per Diem Interest:			0.00	0.17
2301 18	CONAHAN, THOMAS J. 640 PASCACK AVE RIVER VALE, N.J. 640 PASCACK AVE	284300 193400 07675 0 2 477700	0.00	3,084.75 3,084.75	0.00 0.00	0.00 6,169.50 6,169.50
		01/20/22 22 1 P001 CK 3202		3,084.75	0.00	3,084.75
		04/04/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,084.75
		06/15/22 22 2 P001 CK 0104		2,083.50	27.53	1.25
		Per Diem Interest:			0.01	1.26

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	287,593.17	287,592.81	0.00	0.00	575,185.98
Added/Omitted	6,946.35	6,946.32	0.00	0.00	13,892.67
Other Billing	0.00	8,100.00-	0.00	0.00	8,100.00-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	224,599.46	147,153.20	0.00	0.00	371,752.66
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)	69,940.06	139,285.93	0.00	0.00	209,225.99
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)	69,940.06	139,285.93	0.00	0.00	209,225.99
Payments (Intr)	3,745.08	911.40	0.00	0.00	4,656.48
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: 209,225.99
Total Per Diem Interest: 6,683.05
Total Balance: 215,909.04

2022 DEDUCTIONS

Number of Accts:	78	Senior Citizen	0
Land Value:	23,031,600	Disabled Person	0
Improvement Value:	22,498,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	45,529,900	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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