

Range: Block: First	to Last	Property Class Range: 2 to 2	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 Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 3	FIELDS, LYNNE DONNA 14 NORTHERN DR UPPER SADDLE RIVER, NJ 14 NORTHERN DR	342000 589800 07458 0 2 931800 0.00 02/03/22 22 1 P001 CK 248 05/02/22 22 1 P001 CK 252 05/02/22 22 2 P001 CK 252	 5,749.00 5,749.00 5,748.59 0.41 5,748.58	 0.00 0.00 0.00 0.01 0.00	0.00 11,498.00 11,498.00 5,749.41 5,749.00 0.42
		Per Diem Interest:		0.01	0.43
102 11	COPELAND, LOIS J 155 MILL RD SADDLE RIVER, NJ 25 SPARROWBUSH RD	342600 561600 07458 0 2 904200 0.00 01/11/22 22 1 P001 CK 337189	 5,579.00 5,579.00 5,579.00	 0.00 0.00 0.00	0.00 11,158.00 11,158.00 5,579.00
		Per Diem Interest:		132.88	5,711.88
104 4	CLARK, ADAM & YASMIN 24 ROBIN RIDGE RD UPPER SADDLE RIVER, NJ 24 ROBIN RIDGE RD	338000 979700 07458 0 2 1317700 0.00 10/19/21 22 1 J065 2021 Added S 12/29/21 22 1 J067 ADD ASSESS APPE 02/01/22 22 1 P001 CK 6681 10/19/21 22 2 J065 2021 Added S 12/29/21 22 2 J067 ADD ASSESS APPE	 2,147.00 2,147.00 5,983.05 2,659.13- 5,470.92 5,983.05 2,659.13-	 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,294.00 4,294.00 10,277.05 7,617.92 2,147.00 8,130.05 5,470.92
		Per Diem Interest:		129.86	5,600.78
105 5	NIMEROFKY, JEFFREY E TRSTES/ETAL 26 CHERRY LANE UPPER SADDLE RIVER, NJ 26 CHERRY LN	334400 287800 07458 0 2 622200 0.00 01/31/22 22 1 P001 CK 6525 04/29/22 22 1 P001 CK 6550 04/29/22 22 2 P001 CK 6550	 3,839.00 3,839.00 3,838.93 0.07 3,838.93	 0.00 0.00 0.00 0.00 0.00	0.00 7,678.00 7,678.00 3,839.07 3,839.00 0.07
		Per Diem Interest:		0.00	0.07
107 8	ONUYAMA, HIROKO 11 CHERRY LN UPPER SADDLE RIVER NJ 11 CHERRY LN	345800 245000 07458 0 2 590800 0.00 02/03/22 22 1 P001 CK 5068 05/03/22 22 1 P001 CK 5104 05/03/22 22 2 P001 CK 5104	 3,645.00 3,645.00 3,644.92 0.08 3,644.92	 0.00 0.00 0.00 0.00 0.00	0.00 7,290.00 7,290.00 3,645.08 3,645.00 0.08
		Per Diem Interest:		0.00	0.08

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
204 9	PHILLIPS, GLENN & EMMA 11 RAMBLING BROOK RD UPPER SADDLE RIVER, NJ 11 RAMBLING BROOK RD	343200 1103800 07458 0 2 1447000	0.00	8,928.00 8,928.00	0.00 0.00	0.00 17,856.00 17,856.00
		03/14/22 22 1 P001 CK 703		8,900.97	174.03	8,955.03
		04/25/22 22 1 P001 CK 718		27.03	0.55	8,928.00
		04/25/22 22 2 P001 CK 718		0.06	0.00	8,927.94
		Per Diem Interest:			226.65	9,154.59
205 11	POST, ROBERT E & LINDA S 35 HAMPSHIRE HILL RD UPPER SADDLE RIVER, NJ 35 HAMPSHIRE HILL RD	352200 1059600 07458 0 2 1411800	0.00	8,711.00 8,711.00	0.00 0.00	0.00 17,422.00 17,422.00
		01/28/22 22 1 P001 CK 963296380-41		7,655.09	0.00	9,766.91
		04/29/22 22 1 P001 CK electronic		1,055.91	20.65	8,711.00
		04/29/22 22 2 P001 CK electronic		7,634.44	0.00	1,076.56
		Per Diem Interest:			13.40	1,089.96
206 14	HEJAZEH, DANYA TRSTE 78 HAMPSHIRE HILL ROAD UPPER SADDLE RIVER, NJ 78 HAMPSHIRE HILL RD	349400 279400 07458 0 2 628800	0.00	3,880.00 3,880.00	0.00 0.00	0.00 7,760.00 7,760.00
		03/31/22 22 1 P001 CK 3826338441		3,880.00	89.88	3,880.00
		Per Diem Interest:			85.31	3,965.31
207 27	BANK OF AMERICA NA 100 N TRYON ST CHARLOTTE, NC 39 BROOK RD	354200 1128400 28255 0 2 1482600	0.00	9,148.00 9,148.00	0.00 0.00	0.00 18,296.00 18,296.00
		03/18/22 22 1 PSUB CK 662		9,148.00	214.98	9,148.00
		Per Diem Interest:			232.81	9,380.81
207 28	BARON, JANE T 35 BROOK RD UPPER SADDLE RIVER NJ 35 BROOK RD	312600 287900 07458 0 2 600500	0.00	3,643.00 3,643.00	0.00 0.00	0.00 7,286.00 7,286.00
		02/15/22 22 1 P001 CK 395		3,623.33	19.67	3,662.67
		03/21/22 22 1 P001 CK 397		19.51	0.35	3,643.16
		05/13/22 22 1 P001 CK 410		0.16	0.00	3,643.00
		05/13/22 22 2 P001 CK 410		3,620.98	21.86	22.02
		06/21/22 22 2 P001 CK 418		0.00	0.42	22.02
		Per Diem Interest:			0.07	22.09
207 31	LARGOZA, ROSENDITO S & NILDA B 15 ROWANTREE DR UPPER SADDLE RIVER NJ 15 ROWANTREE DR	379400 249000 07458 0 2 628400	0.00	3,877.00 3,877.00	0.00 0.00	0.00 7,754.00 7,754.00
		02/03/22 22 1 P001 CK 204		3,711.00	0.00	4,043.00
		03/22/22 22 1 P001 CK 215		165.34	1.88	3,877.66
		04/25/22 22 1 P001 CK 88788682		0.66	0.00	3,877.00

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207	31	LARGOZA, ROSENDITO S & NILDA B	Continued			
		04/25/22 22 2 P001 CK 88788682		3,876.34	0.00	0.66
				Per Diem Interest:	0.01	0.67
209 6	ONIK, ZIMAN & GANIALINA, ELENA 9 BROOK RD UPPER SADDLE RIVER, NJ 9 BROOK RD	305800 177100 07458 0 2 482900	0.00	2,979.00 2,979.00	0.00 0.00	0.00 5,958.00 5,958.00
		02/22/22 22 1 P001 CK 2291		2,974.71	22.53	2,983.29
		04/25/22 22 1 P001 CK 2295		4.29	0.14	2,979.00
		03/29/22 22 2 JHR Homestead Credi		500.00-	0.00	2,479.00
		04/25/22 22 2 P001 CK 2295		2,478.95	0.00	0.05
				Per Diem Interest:	0.00	0.05
210 7	WITT, DONNA & MORTON 19 BARNFIELD COURT UPPER SADDLE RIVER, NJ 19 BARNFIELD CT	349400 216500 07458 0 2 565900	0.00	3,492.00 3,492.00	0.00 0.00	0.00 6,984.00 6,984.00
		05/24/22 22 1 P001 CK 561		387.23	197.30	6,596.77
		05/24/22 22 2 P001 CK 561		0.00	40.16	6,596.77
				Per Diem Interest:	108.85	6,705.62
212 7.03	GHEISSARY, NAYER & MAHMOOD 515 E SADDLE RIVER RD UPPER SADDLE RIVER, NJ 515 EAST SADDLE RIVER RD	299800 683800 07458 0 2 983600	0.00	6,069.00 6,069.00	0.00 0.00	0.00 12,138.00 12,138.00
		03/04/22 22 1 P001 CK 136		6,069.00	100.14	6,069.00
				Per Diem Interest:	146.60	6,215.60
213 8.02	BODNER, KAREN LANG & DEVEJIAN, DAVID J 6 PATRIOTS LANE UPPER SADDLE RIVER, NJ 6 PATRIOTS LN	493000 590200 07458 0 2 1083200	0.00	6,683.00 6,683.00	0.00 0.00	0.00 13,366.00 13,366.00
		11/10/21 22 1 P001 CK 1065		72.98	0.00	13,293.02
				Per Diem Interest:	608.82	13,901.84
213.01 16	TRACEY, RENEE M. 24 HOPPER FARM RD UPPER SADDLE RIVER, NJ 24 HOPPER FARM RD	468000 WD001 462500 07458 0 2 930500	125.00	5,679.00 5,679.00	0.00 0.00	0.00 11,358.00 11,358.00
		02/04/22 22 1 P001 CK 1662		5,679.00	0.00	5,679.00
		05/13/22 22 2 P001 CK 1681		5,649.93	29.07	29.07
		05/18/22 22 2 P001 CK 128		29.04	0.06	0.03
				Per Diem Interest:	0.00	0.03
301 15	CAMPBELL, GEORGE S & JEAN P 5 IVY PL UPPER SADDLE RIVER NJ 5 IVY PL	285600 329500 07458 0 2 615100	0.00	3,795.00 3,795.00	0.00 0.00	0.00 7,590.00 7,590.00
		01/26/22 22 1 P001 CK 2900		3,794.95	0.00	3,795.05

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301	15	CAMPBELL, GEORGE S & JEAN P	Continued			
		04/25/22 22 1 P001 CK 2951		0.05	0.00	3,795.00
		04/25/22 22 2 P001 CK 2951		3,794.95	0.00	0.05
			Per Diem Interest:		0.00	0.05
301	LAWRENCE, ELIZABETH A	335500				0.00
16	9 IVY PL	154200		3,021.00	0.00	
	UPPER SADDLE RIVER, NJ	07458 0		3,021.00	0.00	6,042.00
	9 IVY PL	2 489700 0.00				6,042.00
		12/31/21 22 1 P001 CK 1467		3,020.99	0.00	3,021.01
		04/21/22 22 1 P001 CK 1498		0.01	0.00	3,021.00
		04/21/22 22 2 P001 CK 1498		3,020.99	0.00	0.01
			Per Diem Interest:		0.00	0.01
304	PICACHE, JONATHAN & CHERRYLYNN	332000				0.00
15	39 FOX HILL	400700		4,521.00	0.00	
	UPPER SADDLE RIVER, NJ	07458 0		4,521.00	0.00	9,042.00
	39 FOX HILL	2 732700 0.00				9,042.00
		01/31/22 22 1 P001 CK 122		4,520.96	0.00	4,521.04
		04/29/22 22 1 P001 CK 123		0.04	0.00	4,521.00
		04/29/22 22 2 P001 CK 123		4,520.96	0.00	0.04
			Per Diem Interest:		0.00	0.04
305	KNIGHT, CHRISTOPHER R	236000				0.00
16	3 COTTAGE LANE	116100		2,110.00	0.00	
	UPPER SADDLE RIVER, NJ	07458 0		2,110.00	0.00	4,220.00
	3 COTTAGE LN	2 352100 0.00				4,220.00
		02/14/22 22 1 P001 CK 1417		2,110.00	13.72	2,110.00
			Per Diem Interest:		39.64	2,149.64
401	CARLOUGH, GRACE A & BOWEN, PETER G. TRST	273400				0.00
3	75 CARLOUGH RD	302600		3,554.00	0.00	
	UPPER SADDLE RIVER, NJ	07458 0		3,554.00	0.00	7,108.00
	75 CARLOUGH RD	2 576000 0.00				7,108.00
		01/24/22 22 1 P001 CK 991		3,530.92	0.00	3,577.08
		05/02/22 22 1 P001 CK 1038		23.08	0.47	3,554.00
		05/02/22 22 2 P001 CK 1038		3,530.45	0.00	23.55
			Per Diem Interest:		0.29	23.84
506	KINDRED (ETAL), MARK CHRISTOPHER	285000				0.00
4	31 PARKER PL	555300		5,185.00	0.00	
	UPPER SADDLE RIVER, NJ	07458 0		5,185.00	0.00	10,370.00
	31 PARKER PL	2 840300 0.00				10,370.00
		03/03/22 22 1 P001 CK 129		5,185.00	82.96	5,185.00
		03/03/22 22 2 P001 CK 129		11.41	0.00	5,173.59
			Per Diem Interest:		121.53	5,295.12

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507 2	GHOSSE, PARVIZ 32 PARKER PL UPPER SADDLE RIVER, NJ 32 PARKER PL	290000 525500 07458 0 2 815500	0.00	5,032.00 5,032.00	0.00 0.00	0.00 10,064.00 10,064.00
		11/24/21 22 1 P001 CK 435		19.34	0.00	10,044.66
		02/03/22 22 1 P001 CK 441		5,012.66	0.00	5,032.00
		02/03/22 22 2 P001 CK 441		19.34	0.00	5,012.66
		05/11/22 22 2 P001 CK 460		5,011.11	20.89	1.55
		Per Diem Interest:			0.02	1.57
507 3	CHUN, WOOJIN & SANDRA YUN 28 PARKER PL UPPER SADDLE RIVER, NJ 28 PARKER PL	241000 271600 07458 0 2 512600	0.00	3,163.00 3,163.00	0.00 0.00	0.00 6,326.00 6,326.00
		02/09/22 22 1 P001 CK 953		3,163.00	0.00	3,163.00
		05/12/22 22 2 P001 CK 978		3,150.18	12.82	12.82
		06/13/22 22 2 P001 CK 202		12.74	0.20	0.08
		Per Diem Interest:			0.00	0.08
507 10	BRENNAN, JAMES P. & LORI A. 10 PARKER PL UPPER SADDLE RIVER, NJ 10 PARKER PL	229000 206500 07458 0 2 435500	0.00	2,687.00 2,687.00	0.00 0.00	0.00 5,374.00 5,374.00
		02/25/22 22 1 P001 CK 5073		2,664.76	22.24	2,709.24
		05/03/22 22 1 P001 CK 5077		22.24	0.76	2,687.00
		05/03/22 22 2 P001 CK 5077		2,664.00	0.00	23.00
		06/08/22 22 2 P001 CK 5079		22.96	0.19	0.04
		Per Diem Interest:			0.00	0.04
508 4	SANTOMARCO, ROBERT & PAULA 30 RIPPLEWOOD DR UPPER SADDLE RIVER NJ 30 RIPPLEWOOD DR	303400 237200 07458 0 2 540600	0.00	3,336.00 3,336.00	0.00 0.00	0.00 6,672.00 6,672.00
		02/04/22 22 1 P001 CK 5602		3,336.00	0.00	3,336.00
		03/29/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,336.00
		04/25/22 22 2 P001 CK 5606		2,333.00	0.00	3.00
		05/24/22 22 2 P001 CS		2.98	0.02	0.02
		Per Diem Interest:			0.00	0.02
508 22	CASSESE II, JOSEPH D 41 COTTONTAIL TRAIL UPPER SADDLE RIVER, NJ 41 COTTONTAIL TRAIL	387500 312600 07458 0 2 700100	0.00	4,320.00 4,320.00	0.00 0.00	0.00 8,640.00 8,640.00
		02/14/22 22 1 P001 CK 4407		4,259.68	28.08	4,380.32
		Per Diem Interest:			124.97	4,505.29

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512 4	RICHARDI, ROBERT & ELAINA 18 COTTONTAIL TRAIL UPPER SADDLE RIVER, NJ 18 COTTONTAIL TRAIL	326800 492000 07458 0 2 818800 03/03/22 22 1 P001 CK 3824598590	0.00	5,052.00 5,052.00 5,052.00	0.00 0.00 67.50 118.13	0.00 10,104.00 10,104.00 5,052.00 5,170.13
Per Diem Interest:						
512 33	KHOURY, MICHAEL & DOLLY 128 FAWN HILL RD UPPER SADDLE RIVER, NJ 128 FAWN HILL RD	319400 268200 07458 0 2 587600 01/28/22 22 1 P001 CK 963296380-41 04/29/22 22 1 P001 CK electronic 04/29/22 22 2 P001 CK electronic	0.00	3,625.00 3,625.00 3,624.56 0.44 3,624.55	0.00 0.00 0.00 0.01 0.00	0.00 7,250.00 7,250.00 3,625.44 3,625.00 0.45 0.46
Per Diem Interest:						
512 38	GARRAMONE, MICHAEL & JOANNE 8 BEAVER DAM RD UPPER SADDLE RIVER NJ 8 BEAVER DAM RD	319400 268500 07458 0 2 587900 02/08/22 22 1 P001 CK 462 03/29/22 22 2 JHR Homestead Credi 05/13/22 22 2 P001 CK 505	0.00	3,627.00 3,627.00 3,627.00 1,050.00- 2,566.54	0.00 0.00 0.00 0.00 10.46	0.00 7,254.00 7,254.00 3,627.00 2,577.00 10.46 10.69
Per Diem Interest:						
513 3	BLACKMORE, DOUGLAS G. & LOPPRAINE P 23 BEAVER DAM RD UPPER SADDLE RIVER NJ 23 BEAVER DAM RD	319800 261700 07458 0 2 581500 02/08/22 22 1 P001 CK 6601 05/09/22 22 1 P001 CK 6655 05/09/22 22 2 P001 CK 6655	0.00	3,588.00 3,588.00 3,587.80 0.20 3,587.80	0.00 0.00 0.00 0.00 0.00	0.00 7,176.00 7,176.00 3,588.20 3,588.00 0.20 0.20
Per Diem Interest:						
601 1.01 -C127 - -	TOLL NJ XII LP NJ 1140 VIRGINIA DRIVE FORT WASHINGTON, PA 31 GOLDFINCH DRIVE	168000 10000 19034 0 2 178000 02/03/22 22 1 P001 CK 10529535 05/12/22 22 2 P001 CK 65721	0.00	1,098.00 1,098.00 1,098.00 1,095.32	0.00 0.00 0.00 2.68	0.00 2,196.00 2,196.00 1,098.00 2.68 2.71
Per Diem Interest:						
601 1.01 -C138 - -	TOLL NJ XII LP NJ 1140 VIRGINIA DRIVE FORT WASHINGTON, PA 53 GOLDFINCH DRIVE	168000 10000 19034 0 2 178000 02/03/22 22 1 P001 CK 10529535 05/25/22 22 2 P001 CK 65944	0.00	1,098.00 1,098.00 1,098.00 1,095.80	0.00 0.00 0.00 5.86	0.00 2,196.00 2,196.00 1,098.00 2.20 2.22
Per Diem Interest:						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
601 20.02	MCGOVERN, ERIC C & DONNA					468700			0.00
	6 PRIMROSE COURT					959200	8,810.00	0.00	
	UPPER SADDLE RIVER NJ	07458				0	8,810.00	0.00	17,620.00
	6 PRIMROSE COURT	2	1427900			0.00			17,620.00
		02/21/22	22	1	P001	CR 3823909505	8,810.00	88.10	8,810.00
						Per Diem Interest:		223.35	9,033.35
603 8	KARAL JR, JOHN & PATRICIA DUNN					274400	VT001		0.00
	17 CARLOUGH RD					230300	3,052.00	0.00	
	UPPER SADDLE RIVER, NJ	07458				0	3,052.00	0.00	6,104.00
	17 CARLOUGH RD	2	504700			125.00			6,104.00
		02/08/22	22	1	P001	CK 73265714	3,051.78	0.00	3,052.22
		05/05/22	22	1	P001	CK 91765394	0.22	0.00	3,052.00
		03/29/22	22	2	JHR	Homestead Credi	1,050.00-	0.00	2,002.00
		05/05/22	22	2	P001	CK 91765394	2,001.78	0.00	0.22
						Per Diem Interest:		0.00	0.22
703 9	SENIOR, SCOTT R. & MARGARET J.					339800			0.00
	41 CLOVER LANE					306700	3,989.00	0.00	
	UPPER SADDLE RIVER, NJ	07458				0	3,989.00	0.00	7,978.00
	41 CLOVER LANE	2	646500			0.00			7,978.00
		02/03/22	22	1	P001	CK 2971	3,988.93	0.00	3,989.07
		05/09/22	22	1	P001	CK 2994	0.07	0.00	3,989.00
		05/09/22	22	2	P001	CK 2994	3,988.93	0.00	0.07
						Per Diem Interest:		0.00	0.07
704 1.01	AYDIN, CORC & BIRGUL					493100			0.00
	1 EMERALD WOODS CT					506900	6,170.00	0.00	
	UPPER SADDLE RIVER NJ	07458				0	6,170.00	0.00	12,340.00
	1 EMERALD WOODS CT	2	1000000			0.00			12,340.00
		03/04/22	22	1	P001	CK 2833	0.00	101.81	12,340.00
		03/21/22	22	1	P001	CK 7918	0.00	52.45	12,340.00
		05/18/22	22	1	P001	CK 155	0.00	175.85	12,340.00
		05/19/22	22	1	P001	CK 3317	0.00	3.09	12,340.00
		05/25/22	22	1	P001	CK 3319	0.00	18.51	12,340.00
		06/13/22	22	1	P001	CK 173	0.00	55.53	12,340.00
		05/18/22	22	2	P001	CK 155	0.00	52.45	12,340.00
		05/19/22	22	2	P001	CK 3317	0.00	3.09	12,340.00
		05/25/22	22	2	P001	CK 3319	0.00	18.51	12,340.00
		06/13/22	22	2	P001	CK 173	0.00	55.53	12,340.00
						Per Diem Interest:		86.38	12,426.38
704 4	LOTITO, ANIELLO NINO & DANIELLE					406600			0.00
	17 ALPINE COURT					706500	6,868.00	0.00	
	ENGLEWOOD CLIFFS, NJ	07632				0	6,868.00	0.00	13,736.00
	10 CARLOUGH RD	2	1113100			0.00			13,736.00
		01/28/22	22	1	P001	CK 963296380-41	6,867.88	0.00	6,868.12
		04/29/22	22	1	P001	CK electronic	0.12	0.00	6,868.00
	04/29/22	22	2	P001	CK electronic	6,867.88	0.00	0.12	
					Per Diem Interest:		0.00	0.12	

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705 7	LINDOERFER, LORE A. 47 EAGLE RIM RD UPPER SADDLE RIVER NJ 47 EAGLE RIM RD	339400 145900 07458 0 2 485300	0.00	2,994.00 2,994.00	0.00 0.00	0.00 5,988.00 5,988.00 6,290.39
Per Diem Interest:					302.39	
706 18.07	ERLBAUM, LAWRENCE & SYLVIA JEAN C 22 FOREST RIDGE UPPER SADDLE RIVER NJ 22 FOREST RIDGE	518000 978500 07458 0 2 1496500	0.00	9,233.00 9,233.00	0.00 0.00	0.00 18,466.00 18,466.00
				01/31/22 22 1 P001 CK 2799486241	0.00	9,233.44
				05/02/22 22 1 P001 CK 2845346136	0.01	9,233.00
				05/02/22 22 2 P001 CK 2845346136	0.00	0.45
Per Diem Interest:					0.01	0.46
706 23	RESSA, NICHOLAS & MARIA 20 ORCHARD DR UPPER SADDLE RIVER NJ 20 ORCHARD DR	339800 592900 07458 0 2 932700	0.00	5,755.00 5,755.00	0.00 0.00	0.00 11,510.00 11,510.00
				04/13/22 22 1 P001 CK 6557	207.18	11,510.00
				03/29/22 22 2 JHR Homestead Credi	0.00	10,843.00
Per Diem Interest:					355.40	11,198.40
709 13	6 DANEbury DOWNS LLC 199 EILEEN DR CEDAR GROVE, NJ 6 DANEbury DOWNS	319400 236100 07009 0 2 555500	0.00	3,427.00 3,427.00	0.00 0.00	0.00 6,854.00 6,854.00
Per Diem Interest:					285.30	7,139.30
712 1	KIANI, ARASH & ATMAR, NASIMA H/W 72 DANEbury DOWNS UPPER SADDLE RIVER NJ 72 DANEbury DOWNS	319400 186800 07458 0 2 506200	0.00	3,123.00 3,123.00	0.00 0.00	0.00 6,246.00 6,246.00
Per Diem Interest:					315.42	6,561.42
801 1	SUTTER, THEODORE C & ANN B 354 WEST SADDLE RIVER RD UPPER SADDLE RIVER NJ 354 WEST SADDLE RIVER RD	284200 VT001 520800 07458 0 2 805000	125.00	4,904.00 4,904.00	0.00 0.00	0.00 9,808.00 9,808.00
				02/24/22 22 1 PSUB CK 4507588	56.40	4,904.00
Per Diem Interest:					113.98	5,017.98
808 8	JERE MANAGEMENT LLC 1742 UNDERCLIFF AVENUE BRONX NY 480 WEST SADDLE RIVER RD	266000 522000 10453 0 2 788000	0.00	4,862.00 4,862.00	0.00 0.00	0.00 9,724.00 9,724.00
Per Diem Interest:					491.07	10,215.07

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809 5.01	FONDER, JEFFREY & PAULA 10 OLD STONE CHURCH ROAD UPPER SADDLE RIVER, NJ 10 OLD STONE CHURCH RD	318400 16600 07458 0 2 335000 01/28/22 22 1 P001 CK 963296380-41	0.00	2,067.00 2,067.00 2,067.00	0.00 0.00 0.00	0.00 4,134.00 4,134.00 2,067.00 2,101.55
				Per Diem Interest:	34.55	
809 26.01	NOURZAD, BANAFSHEH BONNIE ETAL 25 LAKE ROAD UPPER SADDLE RIVER, NJ 25 LAKE ROAD	229800 490200 07458 0 2 720000 02/11/22 22 1 P001 CK 625 03/11/22 22 1 P001 CK 627 05/09/22 22 1 P001 CK 630 05/09/22 22 2 P001 CK 630	0.00	4,442.00 4,442.00 4,423.96 18.01 0.03 4,441.97	0.00 0.00 18.04 0.12 0.00 0.00	0.00 8,884.00 8,884.00 4,460.04 4,442.03 4,442.00 0.03 0.03
				Per Diem Interest:	0.00	
810 7.01	GALLAGHER (ETC/TRSTES), TERESA A 2 KNIGHTS CT UPPER SADDLE RIVER, NJ 2 KNIGHTS COURT	475000 636400 07458 0 2 1111400 02/07/22 22 1 P001 CK 4192 05/02/22 22 1 P001 CK 1794 05/02/22 22 2 P001 CK 1794	0.00	6,857.00 6,857.00 6,821.82 35.18 6,821.11	0.00 0.00 0.00 0.71 0.00	0.00 13,714.00 13,714.00 6,892.18 6,857.00 35.89 36.34
				Per Diem Interest:	0.45	
811 5.03	FERRETTI, LOUIS J & MYRIAM 11 DANSFIELD CT UPPER SADDLE RIVER, NJ 11 DANSFIELD CT	538700 716000 07458 0 2 1254700	0.00	7,742.00 7,742.00	0.00 0.00	0.00 15,484.00 15,484.00 16,205.12
				Per Diem Interest:	721.12	
901 5	RIBEIRO, ANA C 390 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ 390 EAST SADDLE RIVER RD	274800 260300 07458 0 2 535100	0.00	3,302.00 3,302.00	0.00 0.00	0.00 6,604.00 6,604.00 6,937.51
				Per Diem Interest:	333.51	
908 4.04	MULLER, KEITH 22 CHERRY LANE UPPER SADDLE RIVER, NJ 16 PEACH TREE PLACE	418000 1232000 07458 0 2 1650000 03/21/22 22 1 P001 CK 64020 03/21/22 22 2 P001 CK 64020 03/21/22 22 2 P001 CK 64021	0.00	10,181.00 10,181.00 10,181.00 23.36 10,040.00	0.00 0.00 233.70 0.00 0.00	0.00 20,362.00 20,362.00 10,181.00 10,157.64 117.64 119.10
				Per Diem Interest:	1.46	

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910 6	YOO, LILY P 76 HIDDEN GLEN RD UPPER SADDLE RIVER, NJ 76 HIDDEN GLEN RD	365000 367100 07458 0 2 732100 04/19/22 22 1 P001 CK 5008067609	0.00	4,517.00 4,517.00 4,373.34 Per Diem Interest:	0.00 0.00 143.66 131.36	0.00 9,034.00 9,034.00 4,660.66 4,792.02
911 7	PINBELL, MICHAEL CARL 62 HIDDEN GLEN RD UPPER SADDLE RIVER, NJ 62 HIDDEN GLEN RD	354400 VT001 115600 07458 0 2 470000 02/22/22 22 1 P001 CK 3824013739	125.00	2,837.00 2,837.00 2,837.00 Per Diem Interest:	0.00 0.00 21.04 56.11	0.00 5,674.00 5,674.00 2,837.00 2,893.11
913 7	SCHMIDT, KENNETH A & LORRAINE V 26 RANCH RD UPPER SADDLE RIVER, NJ 26 RANCH RD	411000 369300 07458 0 2 780300 01/21/22 22 1 P001 CK 5575 04/21/22 22 1 P001 CK 5600 04/21/22 22 2 P001 CK 5600	0.00	4,689.00 4,689.00 4,688.99 0.01 4,688.99 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,378.00 9,378.00 4,689.01 4,689.00 0.01 0.01
915 21	MALIK, ASHISH & GEETA 50 ROLLING RIDGE RD UPPER SADDLE RIVER, NJ 50 ROLLING RIDGE RD	374500 1175500 07458 0 2 1550000 10/12/21 22 1 P001 CK 995960 11/01/21 22 1 J080 value: 100,000- 02/15/22 22 1 P001 CK 995961 11/01/21 22 2 J080 value: 100,000- 02/15/22 22 2 P001 CK 995961	0.00	9,564.00 9,564.00 8,946.24 617.00- 0.76 617.00- 8,946.24 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 19,128.00 19,128.00 10,181.76 9,564.76 9,564.00 8,947.00 0.76 0.77
916 3	HODGE, BARBARA B 12 ECHO RIDGE RD UPPER SADDLE RIVER, NJ 12 ECHO RIDGE RD	354400 WD001 171800 07458 0 2 526200 02/07/22 22 1 P001 CK 338 05/05/22 22 1 P001 CK 605 05/05/22 22 2 P001 CK 605	125.00	3,184.00 3,184.00 3,183.49 0.51 3,183.48 Per Diem Interest:	0.00 0.00 0.00 0.01 0.00 0.01	0.00 6,368.00 6,368.00 3,184.51 3,184.00 0.52 0.53
1004 10	39 PINE HILL DRIVE LLC 785 FRANKLIN AVE FRANKLIN LAKES, NJ 39 PINE HILL DR	359800 140200 07417 0 2 500000	0.00	3,085.00 3,085.00 Per Diem Interest:	0.00 0.00 311.59	0.00 6,170.00 6,170.00 6,481.59

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1004 16	VERILLO, JUDITH 20 GINKGO COURT UPPER SADDLE RIVER, NJ 20 GINKGO CT	359400 584100 07458 0 2 943500	0.00	5,821.00 5,821.00	0.00 0.00	0.00 11,642.00 11,642.00
		02/10/22 22 1 P001 CK 681		2,857.97	0.00	8,784.03
		05/17/22 22 1 P001 CK 685		2,963.03	112.87	5,821.00
		05/17/22 22 2 P001 CK 685		3,477.53	46.57	2,343.47
		Per Diem Interest:			46.87	2,390.34
1005 1	80 LAKE STREET LLC 80 LAKE ST UPPER SADDLE RIVER, NJ 80 LAKE ST	274400 118800 07458 0 2 393200	0.00	2,426.00 2,426.00	0.00 0.00	0.00 4,852.00 4,852.00
		Per Diem Interest:			245.03	5,097.03
1007 21	SUPRUNOV(ETCS), DMITRY 22 PEMBROKE TRAIL UPPER SADDLE RIVER, NJ 22 PEMBROKE TRAIL	384400 1754000 07458 0 2 2138400	0.00	13,194.00 13,194.00	0.00 0.00	0.00 26,388.00 26,388.00
		Per Diem Interest:			1,332.59	27,720.59
1009 8	24 BROOKSIDE DR USR LLC 565 GREEN LANE RIVER VALE, NJ 24 BROOKSIDE DR	355000 404500 07675 0 2 759500	0.00	4,686.00 4,686.00	0.00 0.00	0.00 9,372.00 9,372.00
		Per Diem Interest:			473.29	9,845.29
1010 5	WEINER, ERIC & MYLSON,VIDA 7 BROOKSIDE DRIVE UPPER SADDLE RIVER, NJ 7 BROOKSIDE DR	349400 687200 07458 0 2 1036600	0.00	6,396.00 6,396.00	0.00 0.00	0.00 12,792.00 12,792.00
		01/26/22 22 1 P001 CK 2578		6,395.69	0.00	6,396.31
		04/29/22 22 1 P001 CK 2557		0.31	0.01	6,396.00
		04/29/22 22 2 P001 CK 2557		6,395.68	0.00	0.32
		Per Diem Interest:			0.00	0.32
1011 5	FLAHERTY,TRACY HILLARY C/O R. KER 8 OVERBROOK ROAD UPPER SADDLE RIVER, NJ 8 OVERBROOK RD	360200 181100 07458 0 2 541300	0.00	3,340.00 3,340.00	0.00 0.00	0.00 6,680.00 6,680.00
		03/04/22 22 1 P001 CK 434		3,340.00	55.11	3,340.00
		06/13/22 22 2 P001 CK 436		3,323.71	52.64	16.29
		Per Diem Interest:			0.11	16.40
1012 3	GADALLA, EMAN 881 CONKLIN AVENUE MAYWOOD, NJ 52 WARE RD	250700 659700 07607 0 2 910400	0.00	1,794.00 1,794.00	0.00 0.00	0.00 3,588.00 3,588.00
		10/19/21 22 1 J065 2021 Added S		2,806.12	0.00	6,394.12
		10/19/21 22 2 J065 2021 Added S		2,806.11	0.00	9,200.23

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1012	3	GADALLA, EMAN	Continued			
			Per Diem Interest:		464.61	9,664.84
1012 27.02	REITER(TRSTE), ARNOLD E 2 N BAYARD LN MAHWAH, NJ 5 JOSEPH COURT	496900 1503100 07430 0 2 2000000 03/18/22 22 1 PSUB CK 663	*Lien**Lien* 0.00	12,340.00 12,340.00 12,340.00	0.00 0.00 289.99	0.00 24,680.00 24,680.00 12,340.00
			Per Diem Interest:		345.52	12,685.52
1016 1.22 -C0022-	SPENCE, DONNA 22 CHAPEL LANE UPPER SADDLE RIVER NJ 22 CHAPEL LANE	20000 54600 07458 0 2 74600 02/02/22 22 1 P001 CK 1815 05/02/22 22 1 P001 CK 1817 03/29/22 22 2 JHR Homestead Credi 05/02/22 22 2 P001 CK 1817	 0.00	460.00 460.00 459.98 0.02 174.71- 285.27	0.00 0.00 0.00 0.00 0.00 0.00	0.00 920.00 920.00 460.02 460.00 285.29 0.02
			Per Diem Interest:		0.00	0.02
1016 1.24 -C0024-	GROSS, JASON 24 CHAPEL LN UPPER SADDLE RIVER, NJ 24 CHAPEL LANE	20000 21100 07458 0 2 41100 02/03/22 22 1 P001 CK 1403 05/04/22 22 1 P001 CK 1420 05/04/22 22 2 P001 CK 1420	 0.00	254.00 254.00 253.24 0.76 253.22	0.00 0.00 0.00 0.02 0.00	0.00 508.00 508.00 254.76 254.00 0.78
			Per Diem Interest:		0.01	0.79
1017 2.13 -C0026-	LEE, SUP CHAN & BO EUN ETAL 26 SCHINDLER CT UPPER SADDLE RIVER, NJ 26 SCHINDLER COURT	96100 477100 07458 0 2 573200 01/24/22 22 1 P001 CK 1043 04/25/22 22 1 P001 CK 1044 03/29/22 22 2 JHR Homestead Credi 04/25/22 22 2 P001 CK 1044	 0.00	3,537.00 3,537.00 3,536.92 0.08 1,000.00- 2,536.92	0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,074.00 7,074.00 3,537.08 3,537.00 2,537.00 0.08
			Per Diem Interest:		0.00	0.08
1017 2.21 -C0042-	ZOLCINSKI, EDWARD R & MARY 42 SCHINDLER COURT UPPER SADDLE RIVER, NJ 42 SCHINDLER COURT	96100 477100 07458 0 2 573200 02/02/22 22 1 P001 CK 2043 05/02/22 22 1 P001 CK 2070 05/02/22 22 2 P001 CK 2070	 0.00	3,537.00 3,537.00 3,536.54 0.46 3,536.99	0.00 0.00 0.00 0.01 0.00	0.00 7,074.00 7,074.00 3,537.46 3,537.00 0.01
			Per Diem Interest:		0.00	0.01

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1102 3	CHO, HYUN JA & KYU CHANG 45 ELIZABETH TERR UPPER SADDLE RIVER, NJ 45 ELIZABETH TERR	334400 229500 07458 0 2 563900	0.00	3,479.00 3,479.00	0.00 0.00	0.00 6,958.00 6,958.00
		01/28/22 22 1 P001 CK 1424		3,478.06	0.00	3,479.94
		04/27/22 22 1 P001 CK 1699		0.94	0.02	3,479.00
		04/27/22 22 2 P001 CK 1699		3,478.04	0.00	0.96
		Per Diem Interest:			0.01	0.97
1103 1.05	TIRTIRIAN, ARAS & BERCUI 18 INDIAN TRAIL UPPER SADDLE RIVER, NJ 18 INDIAN TR	393000 407000 07458 0 2 800000	0.00	4,936.00 4,936.00	0.00 0.00	0.00 9,872.00 9,872.00
		03/03/22 22 1 P001 CK 4343		4,936.00	65.65	4,936.00
		03/03/22 22 2 P001 CK 4343		2.04	0.00	4,933.96
		06/08/22 22 2 P001 CK 4399		4,917.56	75.86	16.40
		Per Diem Interest:			0.16	16.56
1107 4	YELLOWITZ, SHEILA 18 SKYLINE DR UPPER SADDLE RIVER, NJ 18 SKYLINE DR	418000 409100 07458 0 2 827100	0.00	5,103.00 5,103.00	0.00 0.00	0.00 10,206.00 10,206.00
		03/01/22 22 1 P001 CK 995539		5,026.35	76.55	5,179.65
		04/27/22 22 1 P001 CK 995561		76.65	2.15	5,103.00
		04/27/22 22 2 P001 CK 995561		0.07	0.00	5,102.93
		05/26/22 22 2 P001 CK 995572		5,049.63	53.37	53.30
		Per Diem Interest:			0.83	54.13
1109 6.01	ASHLAND REALTY LLC C/O REG.AGT.SOL. 208 WEST STATE STREET TRENTON, NJ 68 SKYLINE DR	397800 687900 08608 0 2 1085700	0.00	6,699.00 6,699.00	0.00 0.00	0.00 13,398.00 13,398.00
		Per Diem Interest:			615.77	14,013.77
1109 9.02	PANSINI, JANET 6 VERNAL WOODS CT UPPER SADDLE RIVER, NJ 6 VERNAL WOODS CT	342000 305700 07458 0 2 647700	0.00	3,996.00 3,996.00	0.00 0.00	0.00 7,992.00 7,992.00
		02/02/22 22 1 P001 CK 1184		3,995.89	0.00	3,996.11
		05/04/22 22 1 P001 CK 1288		0.11	0.00	3,996.00
		05/04/22 22 2 P001 CK 1288		3,995.89	0.00	0.11
		Per Diem Interest:			0.00	0.11
1114 3	THEODORBEAKOS, MICHAEL & GRECIA 285 WEST SADDLE RIVER RD UPPER SADDLE RIVER NJ 285 WEST SADDLE RIVER RD	304000 576500 07458 0 2 880500	0.00	5,433.00 5,433.00	0.00 0.00	0.00 10,866.00 10,866.00
		Per Diem Interest:			487.90	11,353.90

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1204 1.02	GRECO, NYLIENE 250 EAST CRESCENT AVE. MAHWAH, NJ 18 WILLOW HILL	365800 756500 07430 0 2 1122300	0.00	6,925.00 6,925.00	0.00 0.00	0.00 13,850.00 13,850.00
		02/22/22 22 1 P001 CK 420		6,852.22	72.71	6,997.78
		05/10/22 22 1 P001 CK 464		0.40	0.00	6,997.38
		05/10/22 22 1 P001 CK 453		72.38	2.84	6,925.00
		05/10/22 22 2 P001 CK 464		6,924.60	0.00	0.40
		Per Diem Interest:			0.00	0.40
1204 9	CASTALDO, VICTOR G & INGE H 332 LAKE ST UPPER SADDLE RIVER NJ 332 LAKE ST	280000 VT001 88300 07458 0 2 368300		2,210.00 2,210.00	0.00 0.00	0.00 4,420.00 4,420.00
		02/22/22 22 1 P001 CK 7947		2,195.54	14.46	2,224.46
		03/07/22 22 1 P001 CK 7960		14.39	0.11	2,210.07
		04/25/22 22 1 P001 CK 7979		0.07	0.00	2,210.00
		03/29/22 22 2 JHR Homestead Credi		887.56-	0.00	1,322.44
		04/25/22 22 2 P001 CK 7979		1,322.37	0.00	0.07
		Per Diem Interest:			0.00	0.07
1205 16	340 SPRING STREET LLC 984 ROUTE 9 #4B PARLIN, NJ 340 SPRING ST	344600 251200 08859 0 2 595800	0.00	3,676.00 3,676.00	0.00 0.00	0.00 7,352.00 7,352.00
		Per Diem Interest:			371.28	7,723.28
1207 13	REISSMAN, RICHARD & SHARON 79 GLENWOOD RD UPPER SADDLE RIVER NJ 79 GLENWOOD RD	344600 402400 07458 0 2 747000	0.00	4,609.00 4,609.00	0.00 0.00	0.00 9,218.00 9,218.00
		03/29/22 22 1 P001 CK 3826174473		4,609.00	109.49	4,609.00
		Per Diem Interest:			105.72	4,714.72
1208 6	BARRETT, THOMAS 325 FERN DELL STREET UPPER SADDLE RIVER, NJ 325 FERN DELL	348400 651600 07458 0 2 1000000	0.00	6,170.00 6,170.00	0.00 0.00	0.00 12,340.00 12,340.00
		11/19/21 22 1 P001 CK 637		6,120.89	0.00	6,219.11
		03/07/22 22 1 P001 CK 1372		49.08	0.39	6,170.03
		06/23/22 22 1 P001 CK 1384		0.03	0.00	6,170.00
		06/23/22 22 2 P001 CK 1384		6,108.22	138.75	61.78
		Per Diem Interest:			0.12	61.90
1209 4	69 GRANDVIEW LLC 69 GRAND VIEW AVE UPPER SADDLE RIVER, NJ 69 GRAND VIEW AVE	343700 208400 07458 0 2 552100	0.00	3,406.00 3,406.00	0.00 0.00	0.00 6,812.00 6,812.00
		Per Diem Interest:			283.18	7,095.18

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1211 20	ABRAMSON HOMES LLC 1-43 PLAZA RD FAIR LAWN, NJ 3 STEVENSON LN	343700 1000 07410 0 2 344700	0.00	2,127.00 2,127.00	0.00 0.00	0.00 4,254.00 4,254.00 4,408.00
				Per Diem Interest:	154.00	
1212 6	RIPPE, FRED & MARION L. 52 GRAND VIEW AVE UPPER SADDLE RIVER NJ 52 GRAND VIEW AVE	326900 215700 07458 0 2 542600	0.00	3,348.00 3,348.00	0.00 0.00	0.00 6,696.00 6,696.00
		02/07/22 22 1 P001 CK 6698 05/03/22 22 1 P001 CK 6716 05/03/22 22 2 P001 CK 6716		3,347.10 0.90 3,347.08	0.00 0.02 0.00	3,348.90 3,348.00 0.92
				Per Diem Interest:	0.01	0.93
1217 1	NASO PLATIDES FAMILY IRREVOCABLE TR 4 DOGWOOD TRAIL KINNELON, NJ 36 RIDGE RD	345100 54900 07405 0 2 400000	0.00	2,468.00 2,468.00	0.00 0.00	0.00 4,936.00 4,936.00
		01/31/22 22 1 P001 CK 55935046 05/09/22 22 1 P001 CK 56690933 03/29/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 56690933		2,467.96 0.04 1,000.00- 1,467.96	0.00 0.00 0.00 0.00	2,468.04 2,468.00 1,468.00 0.04
				Per Diem Interest:	0.00	0.04
1217 14	DANIELLO, PATRICK A & CHRISTINE A 59 TIMBERLANE ROAD UPPER SADDLE RIVER, NJ 59 TIMBERLANE RD	349100 950900 07458 0 2 1300000	0.00	8,453.00 8,453.00	0.00 0.00	0.00 16,906.00 16,906.00
		03/25/22 22 1 P001 CK 82719935 04/29/22 22 1 P001 CK 760170237 06/23/22 22 2 P001 CK 5474		8,372.99 80.01 8,365.38	205.73 1.36 198.11	8,533.01 8,453.00 87.62
				Per Diem Interest:	0.18	87.80
1218 6	CHONKAR, PRAKASH M & JOHNSON, KARLA T 12 HARVEY LANE UPPER SADDLE RIVER, NJ 12 HARVEY LANE	345500 1019000 07458 0 2 1364500	0.00	8,419.00 8,419.00	0.00 0.00	0.00 16,838.00 16,838.00
		01/28/22 22 1 P001 CK 963296380-41 04/29/22 22 1 P001 CK electronic 04/29/22 22 2 P001 CK electronic		8,418.99 0.01 8,418.99	0.00 0.00 0.00	8,419.01 8,419.00 0.01
				Per Diem Interest:	0.00	0.01
1220 1	SCOTT (TRSTES/ETAL), NANCY ANN 38 PINE HILL ROAD DEMAREST, NJ 32 TIMBERLANE RD	353300 1426200 07627 0 2 1779500	0.00	10,980.00 10,980.00	0.00 0.00	0.00 21,960.00 21,960.00
				Per Diem Interest:	1,108.98	23,068.98

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
1225 4	ABNER, LESLIE DARYL 56 DIMMIG RD UPPER SADDLE RIVER, NJ 56 DIMMIG RD	319400 1355500 07458 0 2 1674900	0.00	10,334.00 10,334.00	0.00 0.00	0.00 20,668.00 20,668.00
		02/02/22 22 1 P001 CK 511		10,333.91	0.00	10,334.09
		05/06/22 22 1 P001 CK 530		0.09	0.00	10,334.00
		05/06/22 22 2 P001 CK 530		10,333.91	0.00	0.09
		Per Diem Interest:			0.00	0.09
1302 7	A&G USA LLC 212 2ND STREET #402 LAKEWOOD, NJ 92 PLEASANT AVE	323000 489900 08701 0 2 812900	0.00	5,016.00 5,016.00	0.00 0.00	0.00 10,032.00 10,032.00
		01/27/22 22 1 P001 CK 31062822		5,016.00	0.00	5,016.00
		Per Diem Interest:			117.12	5,133.12
1304 1	DREXLER, ROBERT C. & REBA C. 21 MILLSTREAM RD UPPER SADDLE RIVER NJ 21 MILLSTREAM RD	454500 312000 07458 0 2 766500	0.00	4,729.00 4,729.00	0.00 0.00	0.00 9,458.00 9,458.00
		03/03/22 22 1 P001 CK 3824595468		4,729.00	62.33	4,729.00
		Per Diem Interest:			109.08	4,838.08
1304 6.03	MENEVE, SOPHIA AND STEVEN 12 ORATAM RD UPPER SADDLE RIVER, NJ 12 ORATAM ROAD	453000 00597 454400 07458 0 2 907400	0.00	6,216.00 6,216.00	0.00 0.00	0.00 12,432.00 12,432.00
		01/27/22 22 1 P001 CK various		6,216.00	0.00	6,216.00
		Per Diem Interest:			150.72	6,366.72
1305 3.02	54 PLEASANT AVE LLC 50 PLEASANT AVE UPPER SADDLE RIVER, NJ 48 PLEASANT AVE	350000 20000 07458 0 2 370000	0.00	2,283.00 2,283.00	0.00 0.00	0.00 4,566.00 4,566.00
		03/01/22 22 1 P001 CK 648175		1,583.47	34.25	2,982.53
		03/01/22 22 1 P001 CK 411115974		683.65	0.00	2,298.88
		04/22/22 22 1 P001 CK 40055784		15.88	0.40	2,283.00
		04/22/22 22 2 P001 CK 40055784		2,266.72	0.00	16.28
		Per Diem Interest:			0.20	16.48
1305 14	LAW, RAYMOND ETALS 26 MILLSTREAM RD UPPER SADDLE RIVER, NJ 26 MILLSTREAM RD	461300 872300 07458 0 2 1333600	0.00	8,228.00 8,228.00	0.00 0.00	0.00 16,456.00 16,456.00
		Per Diem Interest:			831.02	17,287.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	455,542.00	455,542.00	0.00	0.00	911,084.00
Added/Omitted	6,130.04	6,130.03	0.00	0.00	12,260.07
Other Billing	617.00-	7,946.27-	0.00	0.00	8,563.27-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	345,221.15	222,631.32	0.00	0.00	567,852.47
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)	115,833.89	231,094.44	0.00	0.00	346,928.33
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)	115,833.89	231,094.44	0.00	0.00	346,928.33
Payments (Intr)	3,340.53	839.57	0.00	0.00	4,180.10
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: 346,928.33
Total Per Diem Interest: 13,097.92
Total Balance: 360,026.25

2022 DEDUCTIONS

Number of Accts:	93	Senior Citizen	0
Land Value:	31,075,900	Disabled Person	0
Improvement Value:	44,276,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	75,352,100	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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