

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2021 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 09/29/22
 As Of Date: 09/29/22 Assessed Value/SPTX Code Year: 2021 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 09/29/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	9.02	2	TRIVEDI, SAKET & POOJA	0.00	24,476.14 0.00 Per Diem Interest:	24,462.67 1.59 0.17	13.47 13.64
1.03	9.	2	ELLIS, THERESA	0.00	5,559.60 0.00 Per Diem Interest:	3,909.73 204.32 39.09	1,649.87 1,688.96
2.	1.05	2	BUNAG, MARIA & BEVERLY	0.00	24,888.48 0.00 Per Diem Interest:	20,950.80 0.00 90.02	3,937.68 4,027.70
2.	14.11	1	CARMAK, J. % J. ZAINRZLA	0.00	435.50 244.40- Per Diem Interest:	0.00 0.00 13.79	191.10 204.89
2.	20.	-C0113- 4A	ACT 1 LIMITED LIABILITY COMPANY	0.00	7,978.03 0.00 Per Diem Interest:	7,978.02 22.66 0.00	0.01 0.01
2.	21.	2	BUCHHOLZ, VIKTOR & RUTA	0.00	12,532.27 0.00 Per Diem Interest:	12,531.70 0.05 0.01	0.57 0.58
2.	23.	-C01E3- 4A	CHANDRANI REALTY LLC	0.00	9,154.81 0.00 Per Diem Interest:	3,832.95 0.00 372.07	5,321.86 5,693.93
2.	23.	-C01E4- 4A	CHANDRANI REALTY LLC	0.00	9,154.81 0.00 Per Diem Interest:	6,434.00 295.77 46.25	2,720.81 2,767.06
3.	22.	1	MEHALICK, J. & P.	0.00	2,779.80 0.00 Per Diem Interest:	1,557.01 20.30 39.32	1,222.79 1,262.11
7.	9.	2	ALEXANDER, VIJOY & MARY	0.00	14,246.48 0.00 Per Diem Interest:	12,008.53 5.82 40.73	2,237.95 2,278.68
8.	5.	2	LEE, KING W & CHIANG, IRENE M	0.00	14,487.39 0.00 Per Diem Interest:	14,485.20 244.50 0.00	2.19 2.19
9.	8.	2	VALE, MARIE ANN	0.00	14,272.28 744.29- Per Diem Interest:	12,395.36 230.41 14.60	1,132.63 1,147.23

BOROUGH OF RARITAN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	2.01	2	ALPIZAR-JARA, HUMBERTO & MEZA-Z.	0.00	19,310.35 0.00 Per Diem Interest:	19,310.34 68.38 0.00	0.01 0.01
19.	4.	2	MCCLYMONT, MARIANNE LUBRANI	0.00	13,134.56 797.22- Per Diem Interest:	10,728.16 394.43 6.44	1,609.18 1,615.62
22.	13.01	2	VISCARIELLO, PHILIP & ANTONELLA	0.00	22,358.86 0.00 Per Diem Interest:	22,358.80 0.00 0.00	0.06 0.06
22.	13.05	2	CORSI, MARK	0.00	22,544.18 0.00 Per Diem Interest:	22,377.40 0.00 2.15	166.78 168.93
22.	27.02	2	AVERSA, HELEN K. & COLLINS, JAMES	0.00	21,061.62 0.00 Per Diem Interest:	21,061.58 0.00 0.00	0.04 0.04
26.	14.	1	LO PRESTI, NICOLA & ANTHONY	0.00	7,505.46 0.00 Per Diem Interest:	3,144.30 54.61 286.90	4,361.16 4,648.06
28.	13.	2	LECK, RACHEL	0.00	10,688.33 0.00 Per Diem Interest:	10,687.46 43.85 0.01	0.87 0.88
29.	2.	4A	ER/UDC RARITAN LLC,	0.00	120,251.00 99,518.05 Per Diem Interest:	0.00 0.00 31,689.77	219,769.05 251,458.82
34.	5.	2	RANDAZZO 108, L.L.C.	0.00	11,309.16 0.00 Per Diem Interest:	9,519.90 130.06 27.72	1,789.26 1,816.98
34.	6.	4A	RANDAZZO 611, L.L.C.	0.00	17,176.76 0.00 Per Diem Interest:	14,509.18 247.11 53.19	2,667.58 2,720.77
35.	5.01	1	RARITAN BOROUGH,	0.00	6,578.86 3,692.00- Per Diem Interest:	0.00 0.00 208.32	2,886.86 3,095.18
36.	3.	2	DOREY, WESLY & NINA	0.00	12,152.36 0.00 Per Diem Interest:	10,229.70 18.74 31.59	1,922.66 1,954.25
37.	9.	2	SHERMAN, PAUL ET ALS	0.00	13,217.95 0.00 Per Diem Interest:	13,215.06 861.39 0.03	2.89 2.92
38.	10.		LAWSON, CHERYL & JOHN		19,551.26	19,551.05	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.74	0.21
					Per Diem Interest:	0.00	0.21
39.	5.	2	ELOHIM EMPIRE, LLC	0.00	11,137.73	7,812.40	
					0.00	0.00	3,325.33
					Per Diem Interest:	105.12	3,430.45
40.	4.	2	SCARPONE, DEBORAH M	0.00	10,348.13	9,202.45	
					500.00	158.06	1,645.68
					Per Diem Interest:	47.74	1,693.42
40.	5.	2	SPINELLI, GERTRUDE I., TRUSTEE	0.00	10,498.38	10,498.37	
					0.00	26.96	0.01
					Per Diem Interest:	0.00	0.01
41.	5.	4A	DUERR PROPERTIES LLC,	0.00	32,945.27	18,308.34	
					0.00	1,469.74	14,636.93
					Per Diem Interest:	877.39	15,514.32
41.	12.	2	HU, ZONGQI & YUMEI WANG	0.00	14,992.39	14,992.36	
					0.00	29.70	0.03
					Per Diem Interest:	0.00	0.03
42.	4.	2	DI BETTA, PHILLIP ET AL	0.00	11,239.66	6,225.36	
					0.00	722.69	5,014.30
					Per Diem Interest:	365.45	5,379.75
43.	3.	2	DEBARO, FREIDA A.	0.00	12,944.60	11,766.26	
					1,177.95-	0.05	0.39
					Per Diem Interest:	0.01	0.40
44.	3.	2	MILLER, JENNIFER ROSALIE	0.00	11,096.04	10,086.30	
					1,009.73-	0.00	0.01
					Per Diem Interest:	0.00	0.01
45.	17.	2	GARA, THOMAS L & JOAN M	0.00	10,998.74	10,998.72	
					0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
48.	15.	2	FORTE, JOSEPH R, & SHARON L	0.00	14,807.07	8,309.63	
					0.00	2,328.27	6,497.44
					Per Diem Interest:	6.50	6,503.94
49.	12.	2	PARIKH, KASHYAP	0.00	12,560.07	10,570.52	
					0.00	911.06	1,989.55
					Per Diem Interest:	57.77	2,047.32
54.	4.	2	OSSES, AGUSTIN	0.00	12,921.44	9,064.25	
					0.00	0.00	3,857.19
					Per Diem Interest:	131.77	3,988.96
55.	2.	2	READINGTON BUSINESS PARK LLC	0.00	15,733.67	15,714.62	
					0.00	35.53	19.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.33	19.38
55.	6.	2	DINELLA, GABRIELE & BETTINA	0.00	12,555.43 1,775.33- Per Diem Interest:	8,793.67 378.22 33.44	1,986.43 2,019.87
56.	2.	2	LIN, YVONNE & LIN MAGGIE	0.00	12,425.71 0.00 Per Diem Interest:	12,425.68 6.24 0.00	0.03 0.03
57.	7.	2	GABURO, ALFRED J JR, TRUSTEE	0.00	11,360.12 0.00 Per Diem Interest:	11,358.94 56.23 0.02	1.18 1.20
61.	4.	5A	CENTRAL RR OF NJ C/O NJ TRANSIT	0.00	0.00 9,380.94 Per Diem Interest:	0.00 0.00 1,261.74	9,380.94 10,642.68
62.	4.01	4B	ROCHE BIOMEDICAL LABORATORIES INC.	0.00	25,597.33 15,233.51- Per Diem Interest:	7,182.50 0.00 93.28	3,181.32 3,274.60
62.	5.21	2	SINAGRA, ILLUMINATO & ANTONINA	0.00	15,515.92 0.00 Per Diem Interest:	15,515.28 0.64 0.39	0.64 1.03
67.	4.	2	ZIMMERMANN, PETER A	0.00	14,093.59 0.00 Per Diem Interest:	8,003.91 833.65 51.76	6,089.68 6,141.44
68.	1.	2	WILDE, ERIC V & DAWN M	0.00	13,310.61 0.00 Per Diem Interest:	13,275.77 71.70 0.51	34.84 35.35
68.	12.	2	BROWN, ELIZABETH	0.00	14,186.25 0.00 Per Diem Interest:	11,941.80 193.73 40.92	2,244.45 2,285.37
70.	9.	2	HALO HOMEBUYERS LLC,	0.00	12,090.13 0.00 Per Diem Interest:	10,174.47 7.76 31.38	1,915.66 1,947.04
71.	13.	2	MAZAR, PAUL R JR	0.00	11,341.59 0.00 Per Diem Interest:	9,547.20 145.49 27.87	1,794.39 1,822.26
72.	12.	2	SKINNER, SHARON	0.00	13,662.72 1,343.29- Per Diem Interest:	10,911.44 115.79 18.15	1,407.99 1,426.14
72.	14.	2	MITCHELL, HUGH ANDRE & LINDA	0.00	15,029.45 2,108.60 Per Diem Interest:	17,138.04 10.49 0.00	0.01 0.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	26.02	2	HAYES, ROBERT & MICHEL H	0.00	15,279.64 0.00 Per Diem Interest:	12,862.20 231.69 45.94	2,417.44 2,463.38
75.	32.	2	GALLAGHER, ROBERT & MILDRED	0.00	11,849.22 1,168.08- Per Diem Interest:	8,799.72 21.81 30.39	1,881.42 1,911.81
75.	36.	2	ATCHEY, MARY	0.00	15,386.20 607.74- Per Diem Interest:	8,847.98 352.02 159.75	5,930.48 6,090.23
77.	14.	2	FRANKS, KIMBERLEE & MAZAR, PAUL R.	0.00	14,436.43 0.00 Per Diem Interest:	12,152.40 227.74 42.07	2,284.03 2,326.10
79.	20.02	2	DE LUCA, GINO & BARBARA	0.00	16,725.13 0.00 Per Diem Interest:	9,609.55 1,531.33 46.25	7,115.58 7,161.83
79.	30.	2	LOMASTRO, J.J., MATTHEW,& VANESSA	0.00	16,868.76 787.07- Per Diem Interest:	14,302.17 100.03 27.44	1,779.52 1,806.96
79.	33.	1	MURATORE,STEVEN J.	0.00	708.85 0.00 Per Diem Interest:	708.11 0.74 0.01	0.74 0.75
79.	49.	2	DOMBROWSKI, MARGARET	0.00	13,056.43 1,267.75- Per Diem Interest:	9,709.55 229.84 36.12	2,079.13 2,115.25
79.	52.	2	WENDEL, WALTER THE ESTATE OF	0.00	16,507.38 0.00 Per Diem Interest:	15,063.69 63.76 15.88	1,443.69 1,459.57
80.	21.	1	UNKNOWN	0.00	704.22 395.20- Per Diem Interest:	0.00 0.00 22.30	309.02 331.32
82.	1.	2	FARNON, COLLEEN	0.00	14,566.15 0.00 Per Diem Interest:	7,939.38 390.33 235.40	6,626.77 6,862.17
82.	12.	2	FANTI, GAIL & FANTI, TERESA	0.00	14,631.65 763.21- Per Diem Interest:	12,679.23 54.52 22.00	1,189.21 1,211.21
82.	26.01	4A	CHEN, JIN	0.00	8,353.30 0.00 Per Diem Interest:	7,031.70 383.77 17.03	1,321.60 1,338.63
82.	29.		CORNERSTONE INVESTORS GROUP, LLC		11,262.83	9,480.90	

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		2		0.00	0.00	12.99	1,781.93
				Per Diem Interest:		27.51	1,809.44
83.	14.	2	FANDEL, STEPHEN H JR & ANN MARIE	0.00	13,523.73	11,384.10	
				0.00	0.00	22.71	2,139.63
				Per Diem Interest:		37.88	2,177.51
83.	20.02	2	SACINO, JR., ANTHONY & SACINO, FAITH	0.00	16,956.78	16,956.72	
				0.00	0.00	7.55	0.06
				Per Diem Interest:		0.00	0.06
86.	15.	2	RACK, TIMOTHY J & LINDA D	0.00	10,882.92	9,507.15	
				0.00	32.06	437.31	1,407.83
				Per Diem Interest:		4.22	1,412.05
88.	2.	4A	MONGIELLO, THERESA	0.00	16,106.63	16,106.54	
				0.00	0.00	7.83	0.09
				Per Diem Interest:		0.00	0.09
88.	6.	2	CHIAFFARANO, PATRICK L. & GIUMMO, D.	0.00	26,747.98	24,614.27	
				0.00	0.00	607.01	2,133.71
				Per Diem Interest:		24.54	2,158.25
88.	7.	2	BROWN, STEVEN M. & SUSAN E.	0.00	11,448.15	6,424.60	
				0.00	0.00	1,472.15	5,023.55
				Per Diem Interest:		20.09	5,043.64
89.	3.	2	ALVES, D. & L.	0.00	11,300.53	6,584.06	
				0.00	500.00	428.44	5,216.47
				Per Diem Interest:		217.87	5,434.34
90.	17.	2	CHIAFFARANO, PATRICK L.	0.00	10,424.25	9,665.84	
				0.00	0.00	198.04	758.41
				Per Diem Interest:		8.72	767.13
90.	25.	2	54 WEST SOMERSET, LLC	0.00	13,250.38	15,047.78	
				0.00	1,836.12	151.20	38.72
				Per Diem Interest:		0.43	39.15
91.	4.	2	MUSZ, CATHRYN %MEGAN MUSZ	0.00	11,828.05	9,956.70	
				0.00	0.00	0.00	1,871.35
				Per Diem Interest:		30.10	1,901.45
92.	17.	2	HAYLAN REALTY, L.L.C.	0.00	7,783.44	7,782.94	
				0.00	0.00	23.66	0.50
				Per Diem Interest:		0.01	0.51
95.	11.	4A	COLFAX STREET, L.L.C.	0.00	15,715.14	6,580.77	
				0.00	0.00	103.00	9,134.37
				Per Diem Interest:		728.06	9,862.43
95.	13.	4A	17 COLFAX ST., LLC	0.00	12,740.75	10,725.00	
				0.00	0.00	44.55	2,015.75

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				Per Diem Interest:		34.29	2,050.04
96.	17.	4A	MALINOWSKI, ANTHONY	0.00	14,728.03 0.00	14,727.98 0.00	0.05
				Per Diem Interest:		0.00	0.05
96.	21.	4A	FEROZAN, ABDUL SABOUR	0.00	15,774.44 0.00	13,278.72 0.00	2,495.72
				Per Diem Interest:		48.21	2,543.93
98.	22.	2	GODOY, FREDY & TRIFILA	0.00	13,486.67 0.00	13,486.59 87.16	0.08
				Per Diem Interest:		0.00	0.08
99.	4.	2	PADOVANI, ENZO	0.00	12,416.44 0.00	12,400.64 325.38	15.80
				Per Diem Interest:		0.20	16.00
99.	9.	2	LAIR, SUSAN	0.00	12,207.96 0.00	12,191.50 21.78	16.46
				Per Diem Interest:		0.23	16.69
103.	2.	2	93 WEST SOMERSET STREET LLC	0.00	14,311.34 0.00	14,311.09 315.10	0.25
				Per Diem Interest:		0.00	0.25
104.	1.	4A	KRS ENTERPRISES LLC,	0.00	16,275.41 0.00	14,646.08 597.09	1,629.33
				Per Diem Interest:		13.03	1,642.36
106.	13.	2	BERBERABE, DENMARI	0.00	12,041.17 0.00	11,927.08 198.46	114.09
				Per Diem Interest:		1.47	115.56
106.	20.	2	PETSKO, ISABELLA	0.00	13,407.90 740.51-	10,546.09 113.31	2,121.30
				Per Diem Interest:		37.35	2,158.65
107.	13.	2	PADOVANI, ENZO	0.00	7,872.39 11,418.37	16,332.37 397.39	2,958.39
				Per Diem Interest:		61.62	3,020.01
108.	8.	2	GILLENWATER, VANCE	0.00	9,872.93 0.00	8,310.90 48.03	1,562.03
				Per Diem Interest:		21.13	1,583.16
116.	13.	4B	ORLANDO HEIGHTS REALTY LLC	0.00	13,936.07 4,840.63-	7,031.49 168.11	2,063.95
				Per Diem Interest:		35.68	2,099.63
116.01	26.	1	RARITAN 26 CORP.	0.00	11,883.65 6,669.00-	0.00 0.00	5,214.65
				Per Diem Interest:		376.30	5,590.95

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	363,842.50	363,842.03	413,500.19	186,272.94	1,327,457.66
Added/Omitted	18,054.40	18,054.40	0.00	67,392.91	103,501.71
Other Billing	250.00	9,649.18-	0.00	16,815.65	7,416.47
Balance Adjustments (Prin)	4,237.05-	9,147.09-	8,157.03-	7,339.78-	28,880.95-
Payments (Prin)	306,751.22	285,129.21	246,885.99	168,004.34	1,006,770.76
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)	71,158.63	77,970.95	158,457.17	95,137.38	402,724.13
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)	71,158.63	77,970.95	158,457.17	95,137.38	402,724.13
Payments (Intr)	6,903.46	5,418.33	3,946.01	3,463.76	19,731.56
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	36.38-	0.00	0.00	36.38-
Prior Yr/Prd Balance:	0.00				
Current Balance:	402,724.13				
Total Per Diem Interest:	38,543.23				
Total Balance:	441,267.36				

2021 DEDUCTIONS

Number of Accts:	92	Senior Citizen	4
Land Value:	15,533,350	Disabled Person	1
Improvement Value:	12,773,851	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	28,307,201	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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