

WATER

Balances

07/19/22

Billing -Non zero open balances

For 2021 04

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00102	00012		0000	2	324.53	8.94	333.47	LEDDY, ANTHONY	351 CAPITOL STREET
00102	00026		0000	44	882.50	0.00	882.50	NICKY BOY LLC	296 MIDLAND AVENUE
00102	00026		0001	24	140.82	0.00	140.82	NICKY BOY LLC	296 MIDLAND AVENUE
00102	00026		0002	098	429.70	0.00	429.70	NICKY BOY LLC	296 MIDLAND AVENUE
00103	00005		0000	2	2,168.67	82.79	2,251.46	INTERNOSCIA, DAVID JR.	229 FIFTH STREET
00104	00007		0000	2	1,826.73	61.59	1,888.32	JOHNSON, BRUNELL	240 FIFTH STREET
00105	00007		0000	1	348.12	9.59	357.71	FUMIA, NUNZIO A.	257 PRESIDENT STREET
00106	00003		0000	2	422.55	11.65	434.20	DELORME, DAVE & SHERRY	265 FIFTH STREET
00106	00015		0000	2	669.87	19.07	688.94	BERTONE, DIANA & LIPTHAY, ANDREW	276 FOURTH STREET
00106	00017		0000	2	101.73	0.18	101.91	SCATURRO, FRANK & ROSEMARIE	268 FOURTH STREET
00113	00006		0001	1	922.12	25.41	947.53	COBOS, NICOLE (2ND FLR)	319 FIFTH STREET
00114	00007		0000	1	272.11	6.75	278.86	PENAFIEL, CHRISTIAN	327 SIXTH STREET
00120	00002		0000	24	235.08	6.50	241.58	OLYMPIC POOLS	217 ROUTE 46
00120	00002		0001	098	526.33	14.50	540.83	OLYMPIC POOLS	217 ROUTE 46
00405	00003		0002	098	2,808.00	122.42	2,930.42	P.T.I. ASSOC., A N.J. PART.	77 NORTH FIFTH STREET
00405	00003		0003	098	1,400.00	38.56	1,438.56	P.T.I. ASSOC., A N.J. PART.	77 NORTH FIFTH STREET
00405	00003		0004	098	2,808.00	122.42	2,930.42	P.T.I. ASSOC., A N.J. PART.	77 NORTH FIFTH STREET
00406	00022		0000	6	616.19	16.97	633.16	TEMELKOSKI, VASKO & VALENTINA	60 NORTH FIFTH STREET
00409	00001		0000	6	405.41	11.17	416.58	IOELE, VINCENT & CATHERINE	434 VAN LUYN TERRACE
00412	00027		0000	2	810.44	22.34	832.78	TORRES, SILWIA	190 FIFTH STREET
00505	00005		0000	8	305.93	8.43	314.36	PAVON, FELIX & GIUSEPPINA,	84 MAC ARTHUR DRIVE
00507	00004		0000	3	1,472.72	40.58	1,513.30	RAMIREZ, JULIO MARIN	123 CATHERINE AVENUE
00510	00002		0000	6	905.10	26.97	932.07	GRIFFIN, DEBBIE	331 NORTH LANZA COURT
00510	00010		0000	6	554.64	15.29	569.93	DUFFY, JOHN & JOSEPHINE	259 SOUTH LANZA COURT
00511	00005		0000	6	461.90	12.72	474.62	KOPEC, PETER	270 SOUTH LANZA COURT
00511	00010		0000	6	836.84	23.05	859.89	VIERA-CONTE, CAROLYN ATT:THEODORE CONTE	292 EAST LANZA COURT
00516	00003		0000	4	868.90	23.93	892.83	LABIB, AMIR #1	182 MARKET STREET
00516	00003		0001	4	635.16	17.50	652.66	LABIB, AMIR #2	182 MARKET STREET
00518	00004		0000	5	55.21	0.00	55.21	GONZALEZ, JAINE & DARLENE	240 SOUTH STREET
00519	00047		0000	5	964.48	26.57	991.05	BROWNE, EDWARD	280 SOUTH BOULEVARD
00519	00056		0000	5	1,868.22	64.18	1,932.40	SALIBA, CHASTITY	246 SOUTH BOULEVARD

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
00520	00001 02		0000	4	271.78	7.49	279.27	ARELLANO, LEONARD & AMY	212 SOUTH STREET
00524	00024		0000	5	793.39	21.87	815.26	STEWART, FRANCIS	301 SOUTH BOULEVARD
00602	00003		0000	8	116.65	6.68	123.33	HICKEY, DANIEL & MAGLIANO, RALPH	67 MAC ARTHUR DRIVE
00604	00003		0000	8	279.78	7.71	287.49	PITTA, LYNN	98 PLATT AVENUE
00610	00023		0000	3	955.68	26.33	982.01	PAPPAS, EFFIE & STAUNTON, TIMMOTHY	35 HARRISON AVENUE
00613	00003		0000	4	121.49	3.36	124.85	MANSFIELD, JOHN	19 WOODWARD STREET
00613	00009		0000	4	440.03	11.77	451.80	VENTURA-RIJO, SERGIA	26 WILLIAM STREET
00615	00006		0000	4	168.58	0.00	168.58	MOREL, CHRIS	55 WOODWARD STREET
00702	00012		0000	7	1,307.74	36.03	1,343.77	MORENO, EDUARDO & SANDRA LYNN	478 STEINWAY ROAD
00705	00020		0000	7	279.01	6.37	285.38	BURGOS, FRANK	416 DEWEY AVENUE
00709	00006		0000	6	2,059.20	76.01	2,135.21	LABIB, AMIR W.	440 SYLVAN STREET
00709	00014 01		0000	6	400.83	4.10	404.93	ROSA, CRISELIDIS	402 SYLVAN STREET
00709	00024		0000	6	386.64	10.65	397.29	ALNSOUR, AHMAD ABED A.	425 VICTOR STREET
00709	00031		0000	6	145.88	4.02	149.90	PALAO, LUTCHIE	36 NORTH FIFTH STREET
00901	00003		0000	9	167.01	30.82	197.83	DANIELE, JOSEPH	80 ROCHELLE PARKWAY
00902	00006		0000	9	214.02	5.90	219.92	MILLER, LEONARD & YESENIA	285 WASHINGTON STREET
00903	00003		0000	9	3,123.51	141.98	3,265.49	CAVATO, DEBBIE	12 ROCHELLE PARKWAY
00904	00019		0000	11	1,878.06	64.78	1,942.84	ROLDANALVAREZ, JOHN & MARISCAL, ADRIANA	53 GARDEN STREET
00905	00012		0000	11	2,971.22	132.56	3,103.78	DISPOTO, JENNIFER	12 GARDEN STREET
01004	00012		0000	10	365.21	3.90	369.11	GIOVANNONE, PASQUALE, JR.	121 LINCOLN AVENUE
01006	00005		0000	10	1,485.07	40.91	1,525.98	BORROMETI, CARMEN & JODI	147 SOUTH LESWING AVENUE
01006	00017		0000	10	880.97	24.28	905.25	TAYLOR, JENNIFER & NUNZIATO, MARK	120 NORTH LESWING AVENUE
01009	00002		0000	7	1,989.51	78.43	2,067.94	DENEQUOLO, PATRICIA	527 LYSTER AVENUE
01104	00038		0000	9	1,306.29	34.14	1,340.43	JAQUEZ, ANCHIRA	126 ROCHELLE PARKWAY
01105	00020		0000	10	282.82	0.01	282.83	MELE, RINALDO & KELLY	17 LIBERTY STREET
01107	00005		0000	11	39.83	1.10	40.93	VALDEES, JONATHAN	414 SADDLE RIVER ROAD
01107	00005		0001	11	857.81	22.73	880.54	VALDEES, JONATHAN	414 SADDLE RIVER ROAD
01107	00008		0000	11	1,513.38	42.15	1,555.53	BROOK, ROBERT	432 SADDLE RIVER ROAD
01110	00003		0000	11	2,375.20	144.15	2,519.35	DOLOTOWSKY, P. & FAYEZ, AOUDA & LENDA	314 SADDLE RIVER ROAD
01111	00007		0000	11	126.89	3.51	130.40	ZIGREST, JOSEPH & MOLLICA, GEORGIA	409 SADDLE RIVER ROAD
01114	00009		0000	9	133.44	3.68	137.12	THENOR, CHANDI & ROLAND	312 MAYHILL STREET
01204	00018		0000	13	502.62	0.00	502.62	LO BUE, STEVEN	1 SUSAN LANE
01302	00041		0000	13	3,029.03	136.13	3,165.16	CHARLARCA, K. & DAVILA R.	70 KUHN DRIVE

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01304	00003		0000	13	820.70	22.62	843.32	ALDANA, A. & B. & CASTANEDA, MARTHA	14 BELL AVENUE
01304	00023		0000	13	276.91	7.63	284.54	VASQUEZ, REYNALDO	128 BELL AVENUE
01310	00001 01		0000	13	394.55	10.87	405.42	LOPEZ, JAVIER	2 SADDLE RIVER COURT
01310	00005		0000	13	2,041.70	23.57	2,065.27	DEJESUS (ETC) WELLINGTON	31 BIRK STREET
01310	00007		0000	13	84.47	1.05	85.52	JURADO, JOSEPH & JANET	39 BIRK STREET
01311	00008		0000	13	159.11	4.39	163.50	CANN, JEFFREY	36 BIRK STREET
01402	00003		0000	12	1,512.03	42.08	1,554.11	LOVELACE, NANCY	374 FLORAL LANE
01402	00052		0000	12	78.74	0.00	78.74	KOTADIA, LAXMAN	450 NORTH MIDLAND AVENUE
01404	00019		0000	16	27.87	0.00	27.87	MALDONADO, ALEX	213 GRAHAM TERRACE
01404	00021		0000	16	511.66	14.09	525.75	SCHMID, ANTHONY	221 GRAHAM TERRACE
01405	00017		0000	16	480.38	13.24	493.62	VANDERWALL, TIMOTHY & LISA	223 ALBERTA DRIVE
01407	00006		0000	16	911.23	25.11	936.34	DADIKA, VICTOR S. & DINA	252 ALBERTA DRIVE
01410	00006		0000	15	248.15	3.37	251.52	CERBO, MICHAEL & KIMBERLY	246 OXFORD AVENUE
01410	00034		0000	14	199.69	5.50	205.19	BRADDOCK, JAMES J.	235 CAMBRIDGE AVENUE
01411	00016		0000	14	107.38	2.95	110.33	SCACCO, JACK, JR.	186 CAMBRIDGE AVENUE
01411	00019		0000	14	387.19	10.66	397.85	DREISPAN, DIANA P.	174 CAMBRIDGE AVENUE
01504	00022		0000	15	1,140.94	31.43	1,172.37	GALLUZZO, DOMINICK & ANGELA	145 NEDELLEC DRIVE
01504	00033		0000	15	578.54	15.95	594.49	BERNAL, LUIS	203 NEDELLEC DRIVE
01505	00002		0000	15	551.69	15.23	566.92	CUSINATO, THOMAS	202 NEDELLEC DRIVE
01505	00011		0000	15	495.79	13.66	509.45	ZAFONTE, VINCENT & DEBORAH G.	150 NEDELLEC DRIVE
01505	00021		0000	15	2,050.26	75.45	2,125.71	FRANGIPANE, CAROL	139 OXFORD AVENUE
01505	00028		0000	15	1,123.92	41.07	1,164.99	MANZO, KELLY & ANTHONY	167 OXFORD AVENUE
01508	00013		0000	19	984.65	27.13	1,011.78	FOTIADIS, KEVIN	111 GRAHAM TERRACE
01509	00001		0000	19	680.58	22.28	702.86	HOMER, RANDOLPH L.	140 GRAHAM TERRACE
01509	00016		0000	19	31.16	0.85	32.01	ALBANESE, ANTHONY & TAMARA	93 ALBERTA DRIVE
01510	00038		0000	18	1,091.75	5.99	1,097.74	LAURENTINO, MARGARET & SANTIAGO,G&L	121 NEDELLEC DRIVE
01511	00009		0000	18	350.50	6.35	356.85	STEFANO, JOHN (GIOVANNI)	86 NEDELLEC DRIVE
01513	00017		0000	23	402.53	11.08	413.61	REMBISZ, ADAM & MAGDALENA	76 DANNA WAY
01514	00023		0000	19	358.63	9.88	368.51	CHALARCA, MARIO & KOREY	31 ALBERTA DRIVE
01514	00031		0000	19	467.15	12.88	480.03	CRUZ, GABRIEL & AISHIA SANTIAGO	63 ALBERTA DRIVE
01601	00015		0000	19	585.45	16.13	601.58	VILAGOS, JEFFREY	856 SADDLE RIVER ROAD
01602	00011		0000	19	2,967.45	135.83	3,103.28	GENTILE, JOSEPH & DONNA	742 SADDLE RIVER ROAD
01602	00014		0000	19	343.73	2.60	346.33	BILGINER, ABDULLAH	10 GRAHAM COURT
01702	00015		0000	20	183.52	0.00	183.52	BIVONE, CAROL	337 WILSON STREET
01703	00013		0000	20	62.13	1.72	63.85	MANGANO & FOLLMER	225 WILSON STREET

Block	Lot	Qual	Sub	Book	Current Due	Interest Due	Total Due	Bill To	Service Address
01705	00012		0000	20	363.54	10.02	373.56	GALLUZZO, DOMENICO & TIFFANY	576 SPRUCE AVENUE
01705	00015		0000	20	785.27	21.64	806.91	GROSS, DANIELLE M.	588 SPRUCE AVENUE
01708	00018		0000	20	147.95	4.08	152.03	SCHIMENTI, SHAWN	584 ELM AVENUE
01708	00021		0000	20	354.86	1.08	355.94	TRAVERSO, HAYLEY & RICHARD	596 ELM AVENUE
01712	00008		0000	22	96.86	2.67	99.53	SILSKI, DIANA	230 SCHEPIS AVENUE
01712	00029		0000	22	157.63	4.35	161.98	CALDERONE, ADAM & CANDICE	136 SCHEPIS AVENUE
01712	00044		0000	17	791.03	21.81	812.84	KEMPKA, JASON	193 EVANS PLACE
01713	00053		0000	17	139.32	0.00	139.32	VITIELLO, CHRISTINE & TIM	197 HAYES DRIVE
01713	00065		0000	17	325.70	8.96	334.66	SERAP, KURT, JR.	253 HAYES DRIVE
01714	00012		0000	17	1,610.02	48.16	1,658.18	VEGA, ROBERT, JR. & ELIZABETH	505 FAIRLAWN PARKWAY
01714	00016		0000	12	539.23	14.86	554.09	BRUNSON, LISA	209 FLORAL LANE
01804	00017		0000	21	1,522.54	42.74	1,565.28	VEGA, LAHIM	141 SKILLMAN TERRACE
01807	00022		0000	21	143.89	0.00	143.89	ULLO, STEPHANIE & DELLOSSO, ROBERT	586 WILLOW AVENUE
01809	00001		0000	21	3,085.72	176.61	3,262.33	JARAMILLO, VICTOR SR. & JR.	1 YOUNG PLACE
01809	00008		0000	23	453.95	12.51	466.46	RAMIREZ, FERDINAND & MARIANNE	5 DANNA WAY
01810	00005		0000	21	43.55	0.00	43.55	PICHARDO, JOSE R. & MARITZA	66 STRATHMORE TERRACE
01810	00028		0000	23	667.62	18.39	686.01	FRANCIN, DONATO	63 SPINDLER TERRACE
01811	00004		0000	21	135.60	5.81	141.41	BERNALDO, BETH & LAMBOY, ALDRIAN	138 SKILLMAN TERRACE
01811	00007		0000	21	83.96	2.31	86.27	MITCHELL, KIM	126 SKILLMAN TERRACE
01811	00012		0000	21	260.90	7.19	268.09	LAMONTE, PETER & NICOLE	106 SKILLMAN TERRACE
Items					Charges	Interest	Charges		
120					92,417.84		95,427.29		
						3,009.45			

TOWNSHIP OF SADDLE BROOK								Records Printed		53
Open Balances								Total 1st:106,798.45		
								Total 2nd:179,005.04		
Sorted By								Total 3rd:34,461.15		
Select By From: 2021 1 Through: 2022 2								Total 4th:49,744.30		
								Total Total:370,008.94		
Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address	
00101	00008	C0001	2,150.00	2,150.00	2,284.00	2,305.01	8,889.01	0.00 CONTE DANIEL JR. & KEN	264 MIDLAND AVE	
00101	00008	C0002	2,148.00	2,148.00	2,278.22	2,301.60	8,875.82	0.00 CONTE(ETALS) DANIEL	264 MIDLAND AVE	
00103	00005		3,928.78	3,950.00	2,079.00	2,098.57	12,056.35	0.00 INTERNOSCIA, DAVID, JR	229 FIFTH ST	
00105	00007		0.00	1,787.00	0.00	0.00	1,787.00	0.00 FUMIA, NUNZIIO A.	257 PRESIDENT	
00106	00007		0.00	1,881.00	0.00	0.00	1,881.00	0.00 MAZZER, JASON & DENISE	283 FIFTH ST	
00106	00015		0.00	2,815.17	0.00	0.00	2,815.17	0.00 LIPTHAY(ETAL), ANDREW	276 FOURTH ST	
00107	00017		0.00	2,363.00	0.00	0.00	2,363.00	0.00 MAZZER, JASON & DENISE	268 THIRD ST	
00117	00007		1,980.00	1,980.00	0.00	0.00	3,960.00	0.00 GLOWASKI, MARIA	341 NINTH ST	
00118	00005		4,770.89	5,144.00	2,570.00	2,593.42	15,078.31	0.00 LE PAGE, ROGER & ARLEN	345 TENTH ST	
00405	00003		22,855.08	24,499.00	0.00	3,062.84	50,416.92	0.00 P.T.I. ASSOC., A N.J.	77 N FIFTH ST	
00412	00008		1,663.00	1,663.00	0.00	651.53	3,977.53	0.00 VACCARO,IRENE	292 LANZA AVE	
00504	00004		0.00	1,556.00	0.00	0.00	1,556.00	0.00 DECORO, CAROL MARIE &	141 MAC ARTHUR	
00510	00010		242.08	2,294.00	0.00	0.00	2,536.08	0.00 DUFFY, JOHN B & JOSEPH	259 S LANZA CT	
00511	00019 20		8,230.00	8,230.00	0.00	0.00	16,460.00	0.00 WORLD WHEAT FOUNDATION	30 LEGREGNI ST	
00522	00013		0.00	2,270.84	0.00	0.00	2,270.84	0.00 CPR ALFIERI LLC	68 MILLER ST	
00607	00002		2,154.00	2,154.00	0.00	2,245.64	6,553.64	0.00 LOPEZ, BENITO	100 ACKERMAN AVE	
00610	00024		2,221.00	4,159.10	2,294.00	2,314.24	10,988.34	0.00 MARTIN, KARL & MICHELL	37 HARRISON AVE	
00702	00026		2,540.00	2,540.00	0.00	0.00	5,080.00	0.00 JANUSZ, EDYTA	497 HOBSON AVE	
00703	00034		0.00	2,387.00	0.00	0.00	2,387.00	0.00 BARNA, KAREN, ETALS.	529 DEWEY AVE	
00704	00003	C0022	0.00	2,471.00	0.00	0.00	2,471.00	0.00 LOEFFELMAN, MARK G.	3 SHERRY LANE	
00705	00027		0.00	15,491.00	0.00	0.00	15,491.00	0.00 VRAJ MARKET LLC	449 MARKET ST	
00707	00002	C0058	709.04	953.95	0.00	0.00	1,662.99	0.00 ACCIARDI, ANGELA & CHR	520 VICTOR ST	
00707	00013 01		5,125.29	5,208.00	2,758.00	3,843.54	16,934.83	0.00 LINDSAY, ROBERT	506 SYLVAN	
00707	00035		8,623.78	8,657.00	3,043.00	4,581.55	24,905.33	0.00 P.T.I. ASSOC., A N.J.	VICTOR STREET	
00905	00012		4,027.76	4,110.00	2,154.00	2,172.05	12,463.81	0.00 DISPOTO, JENNIFER	12 GARDEN ST	
00910	00004	CO43	2,013.00	2,013.00	0.00	6.00	4,032.00	0.00 KELLEY, MATTHEW	43 CHELSEA COURT	
01009	00002		0.00	1,914.00	0.00	0.00	1,914.00	0.00 DENEQUOLO, PATRICIA	527 LYSTER AVE	
01104	00016		0.00	2,147.42	0.00	0.00	2,147.42	0.00 AK BROTHERS LLC	20 LESWING AVE	
01110	00002		0.00	2,423.00	0.00	0.00	2,423.00	0.00 TORRES, MARIO E & MIRE	308 SADDLE RIVER	
01202	00020		1,612.00	1,612.00	0.00	0.00	3,224.00	0.00 182 COLONIAL AVE LLC.	182 COLONIAL	
01304	00023		2,508.00	2,508.00	2,704.00	2,727.21	10,447.21	0.00 VASQUEZ, REYNALDO A.	128 BELL AVE	

TOWNSHIP OF SADDLE BROOK							Total 1st:106,798.45	Records Printed	53
Open Balances							Total 2nd:179,005.04		
Sorted By							Total 3rd:34,461.15		
Select By From: 2021 1 Through: 2022 2							Total 4th:49,744.30		
							Total Total:370,008.94		
Block	Lot	Qual	1st	2nd	3rd	4th	Total	Interest Name	Address
01310	00003		1,335.77	1,008.89	0.00	0.00	2,344.66	0.00 PERLS, FE	17 BIRK ST
01310	00006		1,073.84	2,028.00	0.00	0.00	3,101.84	0.00 LUDVIK, DAVID	35 BIRK ST
01401	00008	C0002	27.22	1,937.00	0.00	0.00	1,964.22	0.00 PAPAROZZI, GARY VINCEN	471 N MIDLAND
01405	00017		2,603.00	2,612.16	2,692.00	2,717.40	10,624.56	0.00 VAN DER WALL, TIMOTHY	223 ALBERTA DR
01502	00016		0.00	2,129.65	0.00	0.00	2,129.65	0.00 JACOBSON, ALLEN V. & D 5	JOHN OCHS
01506	00016		4,949.99	5,371.00	2,833.00	4,006.61	17,160.60	0.00 WOJCIK, JOHN & CATHERI	120 OXFORD AVE
01508	00016		1,625.00	1,625.00	0.00	127.79	3,377.79	0.00 CYPHER, DIANE L	123 GRAHAM TERR
01510	00008		400.70	3,391.00	0.00	0.00	3,791.70	0.00 ALMEIDA, MINOSHKA F &	98 ALBERTA DR
01510	00010		5,418.60	5,683.00	3,363.00	4,674.76	19,139.36	0.00 SPANO, BRANDON VITO	88 ALBERTA DR
01511	00012		2,036.00	1,295.86	1,209.93	2,119.31	6,661.10	0.00 VIRGA, CHRISTINA MARIA	36 NEDELLEC DR
01513	00033		1,618.00	1,618.00	0.00	54.24	3,290.24	0.00 STONE HEART HOMES, LLC	41 GRAHAM TERR
01514	00027		31.52	1,981.00	0.00	0.00	2,012.52	0.00 MARCECA, DAVID AND NIC	47 ALBERTA DR
01601	00015		2,130.00	2,130.00	2,199.00	2,217.29	8,676.29	0.00 VILAGOS, JEFFREY	856 SADDLE RIVER
01702	00009		0.00	3,197.00	0.00	0.00	3,197.00	0.00 BALAN INVESTMENTS, LLC	631 OAK AVENUE
01702	00012		1,125.94	1,143.00	0.00	0.00	2,268.94	0.00 KELLEY, MATTHEW	311 WILSON ST
01710	00021		0.00	1,965.00	0.00	0.00	1,965.00	0.00 SAMPSON, WILBUR A & SH	591 OAK AVENUE
01711	00004		0.00	1,876.00	0.00	0.00	1,876.00	0.00 CURETON, ANTHONY	302 SCHEPIS AVE
01712	00006		2,815.00	2,815.00	0.00	2,923.70	8,553.70	0.00 238 SCHEPIS LLC.	238 SCHEPIS AVE
01715	00016		0.00	2,497.00	0.00	0.00	2,497.00	0.00 GISHTA, LIRJE	261 FLORAL LANE
01715	00022		0.00	2,226.00	0.00	0.00	2,226.00	0.00 RODANI HOMES LLC NJ	287 FLORAL LANE
01805	00012		106.17	1,997.00	0.00	0.00	2,103.17	0.00 DAVIS, KATHLEEN	567 HICKORY AVE
01814	00003		0.00	2,999.00	0.00	0.00	2,999.00	0.00 MAZZONE, ROSA	96 TAGGART WAY
End of report.									
Total 1st:106,798.45									
Total 2nd:179,005.04									
Total 3rd:34,461.15									
Total 4th:49,744.30									
Total Total:370,008.94									
Total Interest:0.00									

LIEN TRIAL BALANCE
TOWNSHIP OF SADDLE BROOK

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LIENS

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid	Date Paid	Closed												
Lien Holder Number/Name														
00105 00007	T	2018	18-001	10/25/18	0	2	2279.50	10000.00	0.00	1.14	2278.36	0.00	0.00	0.00 53.00
Amount/date redeemed:			//	N										
46 PAM INVESTORS														
00105 00007				Total Subsequent Taxes			30,979.76							
00114 00016	T	2015	15-007	10/22/15	18	2	616.70	0.00	15.00	0.00	0.00	551.26	50.44	12.00 0.00
Amount/date redeemed:			//	Y										
39 US BANK CUST FOR PRO CAP 4 & CRDTRS														
00114 00016				Total Subsequent Taxes			0.00							
00201 00002	M	1978	72-T	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			//	N										
00201 00002				Total Subsequent Taxes			5,411.24							
00403 00001	M	1978	74-T	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			//	N										
00403 00001				Total Subsequent Taxes			20,483.05							
00524 00024	T	2020	20-002	11/10/20	0	2	3310.75	21500.00	64.92	138.18	3107.65	0.00	0.00	12.00 55.00
Amount/date redeemed:			//	N										
58 CHRISTIANA T C/F CE1/FRSTTRUST														
00524 00024				Total Subsequent Taxes			17,564.80							
00703 00013	M	1972	05-A	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			//	N										
00703 00013				Total Subsequent Taxes			3,268.06							
00707 00037	M	1978	75-T	//	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			//	N										
00707 00037				Total Subsequent Taxes			18,394.16							

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid	Date Paid	Closed												
Lien Holder Number/Name														
00906 00011	M	1978	78-T	/ /	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00 0.00
Amount/date redeemed:			/ /	N										
00906 00011	Total Subsequent Taxes				13,150.37									
01009 00002	T	2020	20-003	11/10/20	0	4	9042.71	30000.00	100.00	1591.55	7351.16	0.00	0.00	12.00 55.00
Amount/date redeemed:			/ /	N										
46 PAM INVESTORS														
01009 00002	Total Subsequent Taxes				18,166.87									
01710 00021	T	2021	21-002	10/21/21	0	4	6316.82	32000.00	100.00	901.23	5315.59	0.00	0.00	0.00 0.00
Amount/date redeemed:			/ /	N										
46 PAM INVESTORS														
01710 00021	Total Subsequent Taxes				10,427.53									
01711 00004	T	2021	21-003	10/21/21	0	4	8803.64	33000.00	100.00	1485.91	7217.73	0.00	0.00	12.00 0.00
Amount/date redeemed:			/ /	N										
46 PAM INVESTORS														
01711 00004	Total Subsequent Taxes				9,951.03									
01814 00011	T	2020	20-005	11/10/20	0	4	8525.35	28500.00	100.00	1395.76	7029.59	0.00	0.00	12.00 0.00
Amount/date redeemed:			/ /	N										
66 KE SONG														
01814 00011	Total Subsequent Taxes				18,875.02									
							38895.47	155000.00	479.92	5513.77	32300.08	551.26	50.44	
Grand Total:		Total Subsequent Taxes			166,671.89			Amount Redeemed:			0.00			
		Amount			38,895.47			Premium			155,000.00			
		Grand Total			205,567.36									