

February 26, 2020
11:27 AM

Borough of Allendale
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: N/A
 As Of Date: 02/26/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 02/26/20: 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 16	PICHARDO, SOCRATES & MARIA 84 ELBROOK DR ALLENDALE, NJ 84 ELBROOK DR	310100 00660 383900 07401 0 2 694000	0.00 10/11/19 20 1 J065 2019 Added S 02/05/20 20 1 P001 CK VARIOUS	4,075.52 0.00 1,031.21 2,986.55	0.00 0.00 0.00 0.00	0.00 4,075.52 4,075.52 5,106.73 2,120.18
101 25	SCHILDINER, ANDREW & VICTORIA 493 HILLSIDE AVENUE ALLENDALE, NJ 493 HILLSIDE AVE	308700 984800 07401 0 2 1293500	0.00	7,596.08 0.00	0.00 0.00	0.00 7,596.08 7,596.08
101 39	SWEETGALL R L & DZIEZANOWSKI M A 565 HILLSIDE AVE ALLENDALE N J 565 HILLSIDE AVE	308000 251900 07401 0 2 559900	0.00	3,288.02 0.00	0.00 0.00	0.00 3,288.02 3,288.02
102 6	CASTIGLIA, MAGDALENA & PAUL 43 ELBROOK DR ALLENDALE NJ 43 ELBROOK DR N	332100 194300 07401 0 2 526400	0.00 01/31/20 20 1 P001 CK 0447	3,091.29 0.00 3,091.28	0.00 0.00 0.00	0.00 3,091.29 3,091.29 0.01
102 9	KIM, JAY 433 HILLSIDE AVE ALLENDALE, NJ 433 HILLSIDE AVE	292800 406400 07401 0 2 699200	0.00	4,106.06 0.00	0.00 0.00	16,380.22 4,106.06 20,486.28
104 4	GRIECO ALFRED P & BURDGE GAIL MARY 460 HILLSIDE AVE ALLENDALE NJ 460 HILLSIDE AVE	271300 318700 07401 0 2 590000	0.00	3,464.78 0.00	0.00 0.00	3,511.97 3,464.78 6,976.75
104 22	GRUETER, JOSEPH & THERESA 33 CEDAR DR ALLENDALE, NJ 33 CEDAR DR	437700 398300 07401 0 2 836000	0.00 02/25/20 20 1 P001 CK 2963	4,909.41 0.00 4,907.38	0.00 0.00 48.91	0.00 4,909.41 4,909.41 2.03
203 3	GINS, SCOTT & ANGELA 75 FAIRHAVEN DR ALLENDALE, NJ 75 FAIRHAVEN DR	445800 521800 07401 0 2 967600	0.00 01/27/20 20 1 P001 CK 2479	5,682.23 0.00 5.00	0.00 0.00 0.00	0.00 5,682.23 5,682.23 5,677.23

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301 45	UNKNOWN REAR FARLEY PLACE ALLENDALE, NJ REAR FARLEY PLACE	8800 0 07401 0 1 8800	0.00	51.68 0.00	0.00 0.00	0.00 51.68 51.68
303 4	BOYLE, BRIAN & KRISTEN ANNE 81 BONNIE WAY ALLENDALE N J 81 BONNIE WAY	407400 725300 07401 0 2 1132700	0.00	6,651.78 0.00	0.00 0.00	1,989.60- 6,651.78 4,662.18
		01/17/20 20 1 J063 Trsf from 2019		1,989.60-	0.00	2,672.58
		01/17/20 20 1 J063 Reverse trsf 20		1,989.60	0.00	4,662.18
		02/05/20 20 1 P001 CK 3774962381		4,662.18	0.00	0.00
402 6	SHIKIAR, DIANA 11 CRESCENT PL. ALLENDALE, N.J. 11 CRESCENT PL	250800 259900 07401 0 2 510700	0.00	2,999.09 0.00	0.00 0.00	0.00 2,999.09 2,999.09
404 6	BUSSETTI, CHRISTOPHER J. & SUZANNE 56 HEIGHTS RD ALLENDALE, NJ 56 HEIGHTS RD	290400 304600 07401 0 2 595000	0.00	3,494.14 0.00	0.00 0.00	0.00 3,494.14 3,494.14
404 13	BALLAERA, JOSEPH 45 BEATRICE ST ALLENDALE, NJ 41 BEATRICE ST	76400 0 07401 0 1 76400	0.00	448.66 0.00	0.00 0.00	0.00 448.66 448.66
406 18	NIMMO, SCOTT & GAIL 39 MONTROSE TERR ALLENDALE NJ 39 MONTROSE TERR	341600 389300 07401 0 2 730900	0.00	4,292.21 0.00	0.00 0.00	0.00 4,292.21 4,292.21
406 38	GLAZER, GLENN DOUGLAS & CHASITY 61 CHARLES ST ALLENDALE N J 61 CHARLES ST	330400 355400 00597 0 07401 0 2 685800	0.00	4,027.36 0.00	0.00 0.00	9,598.86 4,027.36 13,626.22
408 14	NESS, WILLIAM G & DONNA J 55 WHALEN CT WESTWOOD, NJ 271 LAKEVIEW DR	15100 0 07675 0 1 15100	0.00	88.68 0.00	0.00 0.00	1.59- 88.68 87.09
408 15	AUER, DANIEL 2 ALBERT RD ALLENDALE, N.J. 2 ALBERT RD	407300 342700 07401 0 2 750000	0.00	4,404.38 0.00	0.00 0.00	0.00 4,404.38 4,404.38

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410 6	GERARD, JANET 427 CANTERBURY DRIVE RAMSEY NJ 427 CANTERBURY DR	290800 247100 07446 0 2 537900	0.00	3,158.82 0.00	0.00 0.00	0.00 3,158.82 3,158.82
506 1	STARK, STACI 101 ARLTON AVE ALLEDALE, NJ 101 ARLTON AVE	328900 313400 07401 0 2 642300 02/12/20 20 1 P001 CK 1939	0.00	3,771.91 0.00 3,755.74	0.00 0.00 16.17	0.00 3,771.91 3,771.91 16.17
507 6	FRENKEL, SUSAN L & CERVETTI, WILLIAM 190 EAST CRESCENT AVE. ALLEDALE, NJ 190 E CRESCENT AVE	282600 243500 07401 0 2 526100 02/06/20 20 1 P001 CK 3008	0.00	3,089.53 0.00 3,089.52	0.00 0.00 0.00	0.01- 3,089.53 3,089.52 0.00
507 12	DINARDO, LUCIANO & JULIA 63 KNOLLTON RD ALLEDALE, NJ 63 KNOLLTON RD	340600 155100 07401 0 2 495700	0.00	2,911.00 0.00	0.00 0.00	11,643.99 2,911.00 14,554.99
509 12	CUNNINGHAM, HANS & KELLY ANN HASSAN 1 WILTON DR ALLEDALE, NJ 1 WILTON DR	361700 302000 07401 0 2 663700 02/10/20 20 1 P001 CK 1238483	0.00	3,897.58 0.00 3,893.39	0.00 0.00 0.00	0.00 3,897.58 3,897.58 4.19
511 2	BARTELES, J & ACKERMAN, D & R 780 FRANKLIN TPKE ALLEDALE NJ 780 FRANKLIN TPKE	277200 120000 07401 0 2 397200	0.00	2,332.56 0.00	0.00 0.00	0.00 2,332.56 2,332.56
512 1	JAMES, CAROL V 51 GLORIA DRIVE ALLEDALE, NJ 51 GLORIA DR	396900 605600 07401 0 2 1002500	0.00	5,887.19 0.00	0.00 0.00	0.00 5,887.19 5,887.19
604 2	KLOMBURG, ALBERT & JOSEPHINE 61 HARRETON RD ALLEDALE NJ 61 HARRETON RD	371300 VT001 203200 07401 0 2 574500	62.50	3,311.26 0.00	0.00 0.00	0.00 3,311.26 3,311.26
605 7	MAKAROVSKIY, AIKAZ 15 GLORIA DR ALLEDALE N J 15 GLORIA DR	370500 478500 07401 0 2 849000	0.00	4,985.76 0.00	0.00 0.00	877.73- 4,985.76 4,108.03

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702 4 -C0008-	KARKALA, MAHENDER & SRILATHA 8 RIO VISTA DR ALLENDALE, NJ 8 RIO VISTA DR.	275000 247500 07401 0 2 522500 02/03/20 20 1 P001 CK 3229312	0.00	3,068.39 0.00 3,000.00	0.00 0.00 0.00	0.00 3,068.39 3,068.39 68.39
702 4 -C0042-	YOO, JASON 42 RIO VISTA DRIVE ALLENDALE, NJ 42 RIO VISTA DR.	275000 299600 07401 0 2 574600	0.00	3,374.34 0.00	0.00 0.00	0.00 3,374.34 3,374.34
702 4 -C0052-	D'ANNIBALE, MARY JO 52 RIO VISTA DRIVE ALLENDALE, NJ 52 RIO VISTA DR.	275000 241500 07401 0 2 516500	0.00	3,033.15 0.00	0.00 0.00	0.00 3,033.15 3,033.15
801 15	BIRNBAUM, SAMUEL M& SCHROPP, LINDA A 458 FRANKLIN TPKE ALLENDALE N J 458 FRANKLIN TPKE	299300 297100 07401 0 2 596400 12/19/19 20 1 P001 CK 186	0.00	3,502.36 0.00 1.36	0.00 0.00 0.00	0.00 3,502.36 3,502.36 3,501.00
801 35	LARDIERI, THOMAS M & RENEE G 52 GREEN WAY ALLENDALE NJ 52 GREEN WAY	442500 837000 07401 0 2 1279500 02/12/20 20 1 P001 CK 6907	0.00	7,513.87 0.00 7,477.12	0.00 0.00 36.75	0.00 7,513.87 7,513.87 36.75
801 44	VALLORANO ERNEST & PATRICIA 129 GREEN WAY ALLENDALE, N.J. 129 GREEN WAY	370100 474600 07401 0 2 844700 02/18/20 20 1 P001 CK 1289	0.00	4,960.50 0.00 4,958.43	0.00 0.00 35.08	0.00 4,960.50 4,960.50 2.07
902 3	120 WEST ALLENDALE AVENUE LLC 1460 BROADWAY NEW YORK, NY 120-124 W ALLENDALE AVE	290300 140700 10036 0 4A 431000	0.00	2,531.05 0.00	0.00 0.00	0.00 2,531.05 2,531.05
904 18	TURNER, LOUIS F & DOROTHY V 274 W ALLENDALE AV ALLENDALE NJ 274 W ALLENDALE AVE	231500 VT001 234500 07401 0 2 466000	62.50	2,674.09 0.00	0.00 0.00	10,696.34 2,674.09 13,370.43
905 11 -C0046-	TAMARON FMLY TRST C/O J MCKENZIE 6 STEVENS LANE WALDWICK, NJ 46 CRESTWOOD MEWS	132000 68100 07463 0 2 200100	0.00	1,175.09 0.00	0.00 0.00	0.00 1,175.09 1,175.09

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907 2	SHAMOUN, JOSEPH 138 MYRTLE AVE ALLENDALE NJ 138 MYRTLE AVE	278400 189700 07401 0 2 468100	0.00	2,748.92 0.00	0.00 0.00	0.00 2,748.92 2,748.92
907 13	PAPAROZZI, FRANK & JOANN 25 VREELAND PL ALLENDALE N J 25 VREELAND PL	295800 180400 07401 0 2 476200	0.00	2,796.49 0.00	0.00 0.00	0.00 2,796.49 2,796.49
908 4	SENATOR, THOMAS M. 12 VREELAND PL ALLENDALE NJ 12 VREELAND PL	263700 94500 07401 0 2 358200	0.00	2,103.53 0.00	0.00 0.00	0.00 2,103.53 2,103.53
908 16	LOMBARDI, MARK & MALLARY 223 W CRESCENT AVE ALLENDALE, NJ 223 W CRESCENT AVE	249500 278400 07401 0 2 527900	0.00	3,100.10 0.00	0.00 0.00	0.00 3,100.10 3,100.10
910 2.02	165 W CRESCENT AVE LLC 4 ROSARIO COURT SADDLE BROOK, NJ 5 COUCH COURT	425900 0 07663 0 1 425900	0.00	2,501.10 0.00	0.00 0.00	0.00 2,501.10 2,501.10
910 2.04	165 W CRESCENT AVE LLC 4 ROSARIO COURT SADDLE BROOK, NJ 15 COUCH COURT	422800 0 07663 0 1 422800	0.00	2,482.90 0.00	0.00 0.00	0.00 2,482.90 2,482.90
910 5	SCOTT(SPOUSAL TRUST), CHARLES W 115 W CRESCENT AVE ALLENDALE NJ 115 W CRESCENT AVE	291300 219000 07401 0 2 510300	0.00	2,996.74 0.00	0.00 0.00	0.00 2,996.74 2,996.74
910 6	SCOTT(SPOUSAL TRUST), CHARLES W 115 W CRESCENT AVE ALLENDALE NJ 115 W CRESCENT AVE	286900 0 07401 0 1 286900	0.00	1,684.82 0.00	0.00 0.00	0.00 1,684.82 1,684.82
911 14	HUGHES, EAMONN & CATHY 29 IVERS ROAD ALLENDALE, NJ 29 IVERS RD	276600 193100 07401 0 2 469700	0.00	2,758.32 0.00	0.00 0.00	3.72 2,758.32 2,762.04
911 17	FERNANDEZ, MICHAEL & ROSALBA 589 FRANKLIN TPKE ALLENDALE NJ 589 FRANKLIN TPKE	292700 373400 07401 0 2 666100	0.00	3,911.68 0.00	0.00 0.00	0.00 3,911.68 3,911.68

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1005 3	BOROUGH OF ALLENDALE 500 W CRESCENT AVENUE ALLENDALE, NJ 230 W CRESCENT AVE	3348200 5651800 07401 0 4B 9000000	0.00	52,852.50 0.00	0.00 0.00	0.00 52,852.50 52,852.50
1005 20	BOROUGH OF ALLENDALE 500 W CRESCENT AVENUE ALLENDALE, NJ 220 W CRESCENT AVE	720000 2531000 07401 0 4B 3251000	0.00	19,091.50 0.00	0.00 0.00	0.00 19,091.50 19,091.50
1104 2	JMF ALLENDALE LLC 196 HILLSIDE AVENUE ALLENDALE, NJ 196 HILLSIDE AVE	259600 274900 00660 0 07401 0 2 534500	**Sp Charges** 0.00	3,138.86 0.00	0.00 0.00	6,416.67 3,138.86 9,555.53
1104 3	HILLCREST HOLDINGS INC 200 HILLSIDE AVE ALLENDALE, NJ 200 HILLSIDE AVE	315700 450800 07401 0 2 766500	0.00	4,501.28 0.00	0.00 0.00	5,601.26 4,501.28 10,102.54
		10/11/19 20 1 J065 2019 Added S		116.87	0.00	10,219.41
1201 3	ZITOLO, SUSAN 113 DUFFY DR ALLENDALE NJ 113 DUFFY DR	395500 298500 07401 0 2 694000	0.00	4,075.52 0.00	0.00 0.00	0.00 4,075.52 4,075.52
		01/30/20 20 1 P001 CK 5288		4,075.51	0.00	0.01
1204 7	KANE, EDWARD M & RITA M 76 FOREST RD ALLENDALE N J 76 FOREST RD	339600 253400 07401 0 2 593000	0.00	3,482.40 0.00	0.00 0.00	0.00 3,482.40 3,482.40
		12/03/19 20 1 P001 CK 83154749		54.70	0.00	3,427.70
		02/18/20 20 1 P001 CK 2799629		977.94	22.06	2,449.76
1205 3	PARK, ROY & JESSIE 31 DOGWOOD DRIVE ALLENDALE NJ 31 DOGWOOD DR	393200 312400 07401 0 2 705600	0.00	4,143.64 0.00	0.00 0.00	0.00 4,143.64 4,143.64
		02/04/20 20 1 P001 CK 141		4,143.64	0.00	0.00
		02/04/20 20 1 R001 CK 141		4,143.64	0.00	4,143.64
		Original Payment Date: 02/04/20				
		02/04/20 20 1 P001 CK 141		4,143.63	0.00	0.01
1206 2	ESCALONA, ARISTOTLE JV & JEAN Y 22 FOREST RD ALLENDALE, NJ 22 FOREST RD	319900 222200 07401 0 2 542100	0.00	3,183.49 0.00	0.00 0.00	0.00 3,183.49 3,183.49
		01/27/20 20 1 P001 CK 97423924		3,183.48	0.00	0.01

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1206 6	KAGAN, JEFFREY E. & JULIE R. 9 COLONIAL DR. ALLENDALE, NJ 9 COLONIAL DR	386900 436400 07401 0 2 823300 02/12/20 20 1 P001 CK 2568461418	0.00 0.00 0.00	4,834.83 0.00 4,812.82	0.00 0.00 22.01	0.00 4,834.83 4,834.83 22.01
1301 10	HENDERSON, STUART R. & DONNA L. 420 PAUL AVE ALLENDALE NJ 420 PAUL AVE	444000 496100 07401 0 2 940100	0.00	5,520.74 0.00	0.00 0.00	0.00 5,520.74 5,520.74
1302 4	ROUT, PETER & MEGAN MARLER 466 PAUL AVE ALLENDALE, NJ 466 PAUL AVE	440100 578400 07401 0 2 1018500	0.00	5,981.15 0.00	0.00 0.00	6,062.62 5,981.15 12,043.77
1304 23.01	GITTO JR, JOSEPH J & LINDA A 519 BROOKSIDE AVE ALLENDALE, NJ 519 BROOKSIDE AVE	426400 602900 07401 0 2 1029300 02/03/20 20 1 P001 CK 2806	0.00	6,044.57 0.00 6,044.56	0.00 0.00 0.00	0.01- 6,044.57 6,044.56 0.00
1405 18	DISTAULO, MARK & ONDREA BERTIE 59 STONEFENCE RD ALLENDALE NJ 59 STONEFENCE RD	464700 936600 00672 0 07401 0 2 1401300 10/11/19 20 1 J065 2019 Added S 10/11/19 20 1 J065 2019 Added S	0.00	8,229.14 0.00 233.73 56.38	0.00 0.00 0.00 0.00	0.00 8,229.14 8,229.14 8,462.87 8,519.25
1406 19	UNKNOWN REAR BROOKSIDE AVE ALLENDALE, NJ REAR BROOKSIDE AVE	42000 0 00000 0 1 42000	*Lien**Lien*	246.65 0.00	0.00 0.00	0.00 246.65 246.65
1407 14	NORTON, NANCY FORD 119 MACINTYRE LN ALLENDALE, NJ 119 MAC INTYRE LANE	436200 514400 00660 0 07401 0 2 950600 01/28/20 20 1 P001 CK 97643337	0.00	5,582.40 0.00 5,578.89	0.00 0.00 0.00	0.00 5,582.40 5,582.40 3.51
1407.01 17	KANG, JOHN & KIM, NANCY 118 MAC INTYRE LANE ALLENDALE, NJ 118 MAC INTYRE LANE	412700 727700 07401 0 2 1140400	0.00	6,697.00 0.00	0.00 0.00	0.00 6,697.00 6,697.00
1407.01 19	AUBREY-SMITH, PETER R TRSTES/ETAL 88 MACINTYRE LANE ALLENDALE, NJ 88 MAC INTYRE LANE	419000 707400 07401 0 2 1126400 01/30/20 20 1 P001 CK 2308	0.00	6,614.79 0.00 6,614.29	0.00 0.00 0.00	0.50- 6,614.79 6,614.29 0.00

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1501 13	KIM, DAVID & YENA RYU 31 PINE ROAD ALLENDALE, NJ 7 BERESFORD RD	404600 396600 07401 0 2 801200	0.00	4,705.05 0.00	0.00 0.00	0.00 4,705.05 4,705.05
1501 22	CRESCENT AVE LAND TRUST 856 W CRESCENT AVE ALLENDALE, NJ 856 W CRESCENT AVE	445500 497500 00672 0 07401 0 2 943000	0.00	5,537.77 0.00	0.00 0.00	0.00 5,537.77 5,537.77
1502 14	HUERTA, FRANK 601 90TH STREET NORTH BERGEN, NJ 710 W CRESCENT AVE	349400 273800 07047 0 2 623200	0.00	3,659.75 0.00	0.00 0.00	324.44 3,659.75 3,984.19
1701 13	LOCASCIO, JOSEPH F. & ANN W. 8 NEW ST ALLENDALE, NJ 8 NEW ST	297100 230800 07401 0 2 527900	0.00	3,100.10 0.00	0.00 0.00	0.00 3,100.10 3,100.10
		01/31/20 20 1 P001 CK 2000		1,508.57	0.00	1,591.53
1701 39	GUIRLAND, RONALD CASEY & CHRISTINA A 110 ALLEN STREET ALLENDALE, NJ 110 ALLEN ST	327000 243300 00660 0 07401 0 2 570300	0.00	3,349.09 0.00	0.00 0.00	0.00 3,349.09 3,349.09
		10/11/19 20 1 J065 2019 Added s		1,714.19	0.00	5,063.28
		02/05/20 20 1 P001 CK VARIOUS		3,307.70	0.00	1,755.58
1703 3	GRIBBON BRIAN H & MARGARET M 202 PARK AVE ALLENDALE, N.J. 202 PARK AVE	275100 VT001 135600 00660 0 07401 0 2 410700	62.50	2,349.34 0.00	0.00 0.00	0.00 2,349.34 2,349.34
		01/09/20 20 1 P001 CK 129459		2,349.33	0.00	0.01
1706 10	PETERSEN, ARTHUR H & JOAN 66 BROOKSIDE AVE ALLENDALE NJ 66 BROOKSIDE AVE	224300 149100 07401 0 2 373400	0.00	2,192.80 0.00	0.00 0.00	4,177.39 2,192.80 6,370.19
1707 1	KPZ REALTY LLC 17-10 RIVER ROAD #2A FAIRLAWN, NJ 28 BROOKSIDE AVE	231500 216400 07410 0 2 447900	0.00	2,630.30 0.00	0.00 0.00	0.00 2,630.30 2,630.30
		10/11/19 20 1 J065 2019 Added s		1,028.87	0.00	3,659.17
1709 17	MANNING DANIEL J & JOYCE L 47 MALLINSON ST ALLENDALE NJ 47 MALLINSON ST	222100 167700 07401 0 2 389800	0.00	2,289.10 0.00	0.00 0.00	4,679.54 2,289.10 6,968.64

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1710 1.01 -C0217-	DONG, DAVID & SHIRLEY 4 EROLD CT ALLENDALE, NJ 217 ORCHARD PARK	195000 89900 07401 0 2 284900 02/11/20 20	0.00 0.00 1 P001 CK 1389188	1,673.08 0.00 1,668.88	0.00 0.00 4.20	0.00 1,673.08 1,673.08 4.20
1710 3	COBB, ELLAMAE MASON 84 PARK AVENUE ALLENDALE, NJ 65 PARK AVE	234700 200100 07401 0 2 434800	0.00	2,553.37 0.00	0.00 0.00	0.00 2,553.37 2,553.37
1710 11	YAUCH, HERBERT E & DEBORAH J 146 W ORCHARD ST ALLENDALE NJ 146 W ORCHARD ST	226800 133200 07401 0 2 360000	VT001 62.50	2,051.60 0.00	0.00 0.00	2,674.15 2,051.60 4,725.75
1804 1	FELDMAN, MARILYN 47 POWELL ROAD ALLENDALE, N.J. 47 POWELL RD	311600 514800 07401 0 2 826400 02/14/20 20	0.00 0.00 1 P001 CK 4822	4,853.04 0.00 4,852.64	0.00 0.00 26.12	0.40- 4,853.04 4,852.64 0.00
1806 3	BAVA, ELLEN R. 139 SPRING HILL CIRCLE WAYNE NJ 11 W ALLENDALE AVE	575900 129100 07470 0 4A 705000 02/18/20 20	0.00 0.00 1 P001 CK 3018	4,140.12 0.00 0.00	0.00 0.00 35.19	2,253.61 4,140.12 6,393.73 6,393.73
1808 8	ORTIZ, ROBYN 35 ELM ST ALLENDALE NJ 35 ELM ST	229200 287100 07401 0 2 516300	0.00	3,031.98 0.00	0.00 0.00	9,241.20 3,031.98 12,273.18
1808 12	418 MAIN STREET ASSOC LLC 51 E RAMAPO AVE MAHWAH, NJ 385 FRANKLIN TPKE	422200 157800 07430 0 4A 580000 01/22/20 20	0.00 0.00 1 P001 CK 995448	3,406.05 0.00 3,406.00	0.00 0.00 0.00	0.00 3,406.05 3,406.05 0.05
1808 13	VAN HOUTEN RICHARD 2 W. ALLENDALE AVE ALLENDALE N J 2 W ALLENDALE AVE	659200 319800 07401 0 4A 979000	0.00	5,749.18 0.00	0.00 0.00	22,996.71 5,749.18 28,745.89
1809 8 -C0076-	IAGIAEV, ALEXANDRE (ETALS) 76 ELM ST ALLENDALE, NJ 76 ELM STREET	225000 216100 07401 0 2 441100	0.00	2,590.36 0.00	0.00 0.00	2,628.32 2,590.36 5,218.68

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1901 10	LAMPERT WALTER & WINIFRED 109 E ORCHARD ST ALLENDALE N J 109 E ORCHARD ST	351100 174000 07401 0 2 525100	vt001 62.50	3,021.15 0.00	0.00 0.00	0.00 3,021.15 3,021.15
1902 11	COMEY, JAMES BRIEN & JOAN M. 130 ARCADIA RD ALLENDALE, NJ 130 ARCADIA RD	394000 220400 07401 0 2 614400	vt001 62.50	3,545.57 0.00	0.00 0.00	0.00 3,545.57 3,545.57
1907 23	RADAN, BORISLAV & KATARINA 133 POWELL RD ALLENDALE NJ 133 POWELL RD	325000 372900 07401 0 2 697900	 0.00	4,098.42 0.00	0.00 0.00	8,378.29 4,098.42 12,476.71
2003 8	WILMINGTON SAVINGS FUND SOC ETAL 9990 RICHMOND AVE #400 SOUTH HOUSTON, TX 109 FRANKLIN TPKE	271900 281400 00660 0 77042 0 2 553300	 0.00	3,249.26 0.00	0.00 0.00	0.00 3,249.26 3,249.26
2003 20	SQUIRES, FRANCIS H CHESTNUT ST ALLENDALE NJ CHESTNUT ST	46500 0 07401 0 1 46500	*Lien**Lien* 0.00	273.08 0.00	0.00 0.00	0.00 273.08 273.08
2003 21	WILKING, HP CHESTNUT ST ALLENDALE NJ CHESTNUT ST	6700 0 07401 0 1 6700	*Lien**Lien* 0.00	39.35 0.00	0.00 0.00	0.00 39.35 39.35
2006 11	PFLUEGER, MICHAEL R & ANA M 36 ELMWOOD AVENUE ALLENDALE, NJ 36 ELMWOOD AVE	275700 199900 00660 0 07401 0 2 475600 02/06/20 20 1 P001 CK 23239	 0.00	2,792.96 0.00 2,792.71	0.00 0.00 0.00	0.00 2,792.96 2,792.96 0.25
2007 3	CASTANEDA, JOSELITO T & MICHELLE K 87 HOMEWOOD AVE ALLENDALE N J 87 HOMEWOOD AVE	291300 273000 07401 0 2 564300	 0.00	3,313.86 0.00	0.00 0.00	0.03 3,313.86 3,313.89
2009 11	2194 REALTY LLC 131 ELMWOOD AVE ALLENDALE NJ 131 ELMWOOD AVE	287800 172700 07401 0 2 460500 10/11/19 20 1 J065 2019 Added S 12/31/19 20 1 J200 Value: 50,750-	 0.00	2,704.29 0.00 1,321.90 298.03-	0.00 0.00 0.00 0.00	12,391.99 2,704.29 15,096.28 16,418.18 16,120.15

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2101 1.105	ALTINBAS, ARI & ANITA 105 WHITNEY LANE ALLENDALE, NJ 105 WHITNEY LANE	248600 00672 225700 07401 0 2 474300 02/05/20 20 1	0.00 P001 CK VARIOUS	2,785.33 0.00 2,778.07	0.00 0.00 0.00	0.00 2,785.33 2,785.33 7.26
2101 1.1402	ALD HOLDINGS LLC 6 RIVERVIEW LANE HO-HO-KUS, NJ 1402 WHITNEY LANE	270000 264400 07423 0 2 534400	0.00	3,138.27 0.00	0.00 0.00	0.00 3,138.27 3,138.27
2101 9 -C0019-	19 TROTTER LANE LLC 142 CORTLAND DRIVE SADDLE RIVER, NJ 19 TROTTERS LANE	242500 303300 07458 0 2 545800 11/20/19 20 1 02/21/20 20 1	0.00 P001 CK 172 P001 CK 177	3,205.21 0.00 2.42 3,201.60	0.00 0.00 0.00 23.70	0.00 3,205.21 3,205.21 3,202.79 1.19
2101 9 -C0030-	CHANG, SANG HOON & KYUNG OK 30 TROTTERS LANE ALLENDALE, NJ 30 TROTTERS LANE	250000 209900 07401 0 2 459900	0.00	2,700.77 0.00	0.00 0.00	5,521.10 2,700.77 8,221.87
2101 9 -C0062-	TRIPOLI, PETER & LUCILE J 62 TROTTERS LANE ALLENDLE, NJ 62 TROTTERS LANE	250000 205000 07401 0 2 455000 11/19/19 20 1	0.00 P001 CK 7002	2,671.99 0.00 2.22	0.00 0.00 0.00	0.00 2,671.99 2,671.99 2,669.77
2101 9 -C0082-	LEEGWATER, SHERI 449 OLD STONE ROAD RIDGEWOOD, NJ 82 CARRIAGE COURT	1000 88000 07450 0 2 89000	0.00	522.66 0.00	0.00 0.00	1,837.13 522.66 2,359.79
2103 1	SQUIRES, FRANCIS M CHESTNUT ST ALLENDALE NJ CHESTNUT ST	23400 0 07401 0 1 23400	*Lien**Lien* 0.00	137.42 0.00	0.00 0.00	0.00 137.42 137.42
2103 20	DONG, SHIRLEY LI 4 EROLD CT ALLENDALE, NJ 4 EROLD CT	282900 465300 07401 0 2 748200 02/11/20 20 1	0.00 P001 CK 1389187	4,393.81 0.00 4,376.01	0.00 0.00 17.80	0.00 4,393.81 4,393.81 17.80
2103 23	GAWRYSIAK, DANIELLE 215 FRANKLIN TPKE ALLENDALE NJ 215 FRANKLIN TPKE	301900 1304300 00597 0 07401 0 2 1606200 08/15/19 20 1	0.00 value: 271,200-	9,432.41 0.00 1,592.63-	0.00 0.00 0.00	816.46- 9,432.41 8,615.95 7,023.32

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2103	23	GAWRYSIK, DANIELLE	Continued			
		02/04/20 20	1 P001 CK VARIOUS	7,006.45	0.00	16.87
2103	SARWAR, NASIMA	261100				0.00
24	219 FRANKLIN TPKE	354100		3,612.77	0.00	
	ALLENDALE, NJ	07401 0		0.00	0.00	3,612.77
	219 FRANKLIN TPKE	2 615200	0.00			3,612.77
2103	ANDERSON, ROBERT L & CHMURA, LISA L	301900				0.00
29	45 W ORCHARD ST	210400		3,008.49	0.00	
	ALLENDALE NJ	07401 0		0.00	0.00	3,008.49
	45 W ORCHARD ST	2 512300	0.00			3,008.49
		11/21/19 20	1 P001 CK 1908	1.11	0.00	3,007.38
2201.01	RUELAS, LUIS	488000				0.00
1.03	62 BURTWOOD CT	1117200		9,426.54	0.00	
	ALLENDALE, NJ	07401 0		0.00	0.00	9,426.54
	62 BURTWOOD CT	2 1605200	0.00			9,426.54
		11/20/19 20	1 P001 CK 2612	8.73	0.00	9,417.81
2202	WISE, WAYNE & GREGORY, LINDA	387700				0.00
2	18 OAKWOOD RD	777200		6,840.88	0.00	
	ALLENDALE NJ	07401 0		0.00	0.00	6,840.88
	18 OAKWOOD RD	2 1164900	0.00			6,840.88
		01/16/20 20	1 P001 CK 7992	6,840.00	0.00	0.88
2202	PRIMROSE, SCOTT G. & MAUREEN K.	387700				8.95
4	3 PRINCETON DR	504100		5,237.10	0.00	
	ALLENDALE, NJ	07401 0		0.00	0.00	5,237.10
	3 PRINCETON DR	2 891800	0.00			5,246.05
2203	DANULEVITH, ALAN & CAPUA, DEBRA	398100				4,881.50
3	46 OAKWOOD RD	402900		4,703.88	0.00	
	ALLENDALE NJ	07401 0		0.00	0.00	4,703.88
	46 OAKWOOD RD	2 801000	0.00			9,585.38
2203	BARRA, VINCENT & ROSEANN	296800				0.00
20	7 CEELY CT	319600		3,619.81	0.00	
	ALLENDALE NJ	07401 0		0.00	0.00	3,619.81
	7 CEELY CT	2 616400	0.00			3,619.81
		02/20/20 20	1 P001 CK 4663	3,593.34	26.47	26.47
2204	EBELING, ERIC P & JULIA L MILLER	343100				0.00
1	735 W CRESCENT AVE	626800		5,695.74	0.00	
	ALLENDALE NJ	07401 0		0.00	0.00	5,695.74
	735 W CRESCENT AVE	2 969900	0.00			5,695.74

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Borough of Allendale
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2204 2	D'ARGENZIO, PAUL E. & GERALYNN 723 W CRESCENT AVE ALLENDAL E NJ 723 W CRESCENT AVE	356600 145900 07401 0 2 502500	VT001 62.50	2,888.44 0.00	0.00 0.00	0.00 2,888.44 2,888.44
2204 15	UNKNOWN NEW STREET ALLENDAL E , NJ NEW STREET	1500 0 00000 0 1 1500	 0.00	8.81 0.00	0.00 0.00	0.00 8.81 8.81

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	456,085.23	0.00	0.00	0.00	456,085.23
Added/Omitted	5,503.15	0.00	0.00	0.00	5,503.15
Other Billing	1,890.66-	0.00	0.00	0.00	1,890.66-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	125,009.55	0.00	0.00	0.00	125,009.55
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)	334,688.17	0.00	0.00	0.00	334,688.17
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)	334,688.17	0.00	0.00	0.00	334,688.17
Payments (Intr)	314.46	0.00	0.00	0.00	314.46
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: 148,223.70
Current Balance: 334,688.17
Total Balance: 482,911.87

2020 DEDUCTIONS

Number of Accts:	108	Senior Citizen	0
Land Value:	36,292,200	Disabled Person	0
Improvement Value:	41,446,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	77,739,000	Widow of Veteran	0