

Joan Herve

From: Lance B Sexton <opra+request-9921-128454a3@requests.opramachine.com>
Sent: Monday, March 02, 2020 6:06 AM
To: Joan Herve
Subject: OPRA request - Opra Request

Dear Ho-Ho-Kus Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

A list of properties in the Borough that currently have delinquent taxes, open property liens, and code violations (including vacant properties). This list should also include amounts of balances owed and the type of violation related to each particular property.

Description of Information Requested:

1. Tax Account Delinquent Report

2. Detailed Lien Status Report

3. Residential code enforcement violations currently active and pending that include:

- Residential Structures that are vacant and open to trespass
- Residential Properties with grass or weeds in excess of the city's height limit
- Residential Structures without a current city certificate of occupancy
- Residential Properties on the cities vacant property registry (if applicable)

Yours faithfully, Lance B.

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-9921-128454a3@requests.opramachine.com

Is clerk@ho-ho-kusboro.com the wrong address for OPRA requests to Ho-Ho-Kus Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=ho_ho_kus_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1089

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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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: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 03/02/20
 As Of Date: 03/02/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 03/02/20: 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
102 14	WIDMER, EDWIN R & DOROTHY E, TRUSTEES 11255 LEO COLLINS DRIVE EL PASO, TX 4 STONE RIDGE LANE	277400 210300 79936 0 2 487700	0.00	2,627.49 0.00	0.00 0.00	0.00 2,627.49 2,627.49 2,655.30
				Per Diem Interest:	27.81	
102 24	PIGNATELLI, CAROL 225 NORTH FRANKLIN TPKE HO-HO-KUS NJ 225 N FRANKLIN TPK	249800 341200 07423 0 2 591000	0.00	3,184.02 0.00	0.00 0.00	0.00 3,184.02 3,184.02 3,233.37
				Per Diem Interest:	49.35	
102 26	BURNETTE, KEVIN R 235 N FRANKLIN TPKE HO-HO-KUS, NJ 235 N FRANKLIN TPK	237300 157500 07423 0 2 394800	0.00	2,126.99 0.00	0.00 0.00	0.00 2,126.99 2,126.99 2,147.11
				Per Diem Interest:	20.12	
102 30	PALASCIANO, NANCY 8 GARDEN CT HO-HO-KUS NJ 8 GARDEN CT	308000 186200 07423 0 2 494200	0.00	2,662.51 0.00	0.00 0.00	0.00 2,662.51 2,662.51 11.89
		02/14/20 20 1 P001 CK 3548		2,650.62	11.89	11.89
				Per Diem Interest:	0.05	11.94
102 33	TYLER(ETAL), GARY & CAROL 1 STOUT LN HO-HO-KUS, NJ 1 STOUTS LANE	181700 139700 07423 0 2 321400	0.00	1,731.55 0.00	0.00 0.00	0.00 1,731.55 1,731.55 1,745.47
				Per Diem Interest:	13.92	
103 10	INVESTORS 2 LLC 60 UNION AVENUE UPPER SADDLE RIVER, NJ 109 BLAUVELT AVE	327500 690000 07458 0 2 1017500	0.00	5,481.79 0.00	0.00 0.00	0.00 5,481.79 5,481.79 5,566.76
				Per Diem Interest:	84.97	
103 12	MONTORO, JOHN & DIANA 119 BLAUVELT AVENUE HO-HO-KUS, NJ 119 BLAUVELT AVE	341000 265300 07423 0 2 606300	0.00	3,266.45 0.00	0.00 0.00	0.00 3,266.45 3,266.45 3,304.16
				Per Diem Interest:	37.71	

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104 16	WOLFF, R. SCOTT & JAYME 110 ACKERMAN AVE HO-HO-KUS NJ 110 ACKERMAN AVE	432500 00597 299300 07423 0 2 731800 01/29/20 20 1 P001 CK LERETA CHECK	0.00	3,942.58 0.00 3,942.57 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,942.58 3,942.58 0.01 0.01
106 6	DYKI, STEVEN R & MELISSA 50 ARDMORE RD HO-HO-KUS, NJ 50 ARDMORE RD	430000 00597 252100 07423 0 2 682100 10/08/19 20 1 J065 2019 Added S 01/29/20 20 1 P001 CK LERETA CHECK	0.00	3,674.82 0.00 103.98 3,674.82 Per Diem Interest:	0.00 0.00 0.00 0.00 0.72	0.00 3,674.82 3,674.82 3,778.80 103.98 104.70
201 16	GUERIN, JOHN S. & DORIS 53 ARDMORE RD HO-HO-KUS NJ 53 ARDMORE RD	444500 VT001 410700 07423 0 2 855200 62.50		4,544.89 0.00 Per Diem Interest:	0.00 0.00 57.53	0.00 4,544.89 4,544.89 4,602.42
202 1.02	GARBARINI, PAUL & KATHRYN 311 ARDMORE ROAD HO-HO-KUS, NJ 311 ARDMORE RD	355900 0 07423 0 1 355900 0.00 10/08/19 20 1 J065 2019 Added S 01/13/20 20 1 P001 CK 309	0.00	1,917.42 0.00 4,358.49 6,275.90 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,917.42 1,917.42 6,275.91 0.01 0.01
202 4	BUTLER, CHRISTOPHER & MERIS 407 ARDMORE RD HO-HO-KUS, NJ 407 ARDMORE RD	375900 00597 225400 07423 0 2 601300 0.00 10/08/19 20 1 J065 2019 Added S 01/29/20 20 1 P001 CK LERETA CHECK	0.00	3,239.51 0.00 185.33 3,239.51 Per Diem Interest:	0.00 0.00 0.00 0.00 1.28	0.00 3,239.51 3,239.51 3,424.84 185.33 186.61
204 16	JANCEK, PAUL J & JO ANNE M TRSTE 4 DUNCAN RD HO-HO-KUS, NJ 4 DUNCAN RD	447100 375200 07423 0 2 822300 0.00		4,430.15 0.00 Per Diem Interest:	0.00 0.00 55.75	0.00 4,430.15 4,430.15 4,485.90
205 3	BARNES, RONALD L. & LINDA H. 32 HOLLIS DR HO-HO-KUS NJ 32 HOLLIS DR	440000 426900 07423 0 2 866900 0.00 02/14/20 20 1 P001 CK 2189933	0.00	4,670.43 0.00 4,645.49 Per Diem Interest:	0.00 0.00 24.94 0.10	0.00 4,670.43 4,670.43 24.94 25.04

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207 6	MURRAY, EDWARD & PATRICIA 260 SHERIDAN AVE HO-HO-KUS, NJ 260 SHERIDAN AVE	320600 173100 07423 0 2 493700	0.00 01/23/20 20 1 P001 CK 110632 SHORT	2,659.81 0.00 2,659.00	0.00 0.00 0.00	0.00 2,659.81 2,659.81 0.81 0.82
			Per Diem Interest:		0.01	
207 7	VERHOFF, DAVID & DIANE COLEMAN H/W 304 ARDMORE RD HO-HO-KUS NJ 304 ARDMORE RD	345200 169900 07423 0 2 515100	0.00 02/14/20 20 1 P001 CK 1820	2,775.11 0.00 1,167.37	0.00 0.00 23.46	0.00 2,775.11 2,775.11 1,607.74 1,614.71
			Per Diem Interest:		6.97	
207 9	DI LAURO (ETALS), PATRICIA MERCER 45 PINECREST RD HO-HO-KUS NJ 45 PINECREST RD	348600 228000 07423 0 2 576600	0.00 02/03/20 20 1 P001 CK 995378	3,106.44 0.00 3,105.44	0.00 0.00 0.00	0.00 3,106.44 3,106.44 1.00 1.01
			Per Diem Interest:		0.01	
209 5	EDELSON, HARRY & JONELLE P. 412 BRAEBURN RD HO-HO-KUS NJ 412 BRAEBURN RD	370400 VT001 340700 07423 0 2 711100	62.50 02/18/20 20 1 P001 CK 6261	3,768.56 0.00 3,743.61	0.00 0.00 24.95	0.00 3,768.56 3,768.56 24.95 25.03
			Per Diem Interest:		0.08	
210 14	GORHAM, JAMES N 247 BLAUVELT AVE HO-HO-KUS NJ 247 BLAUVELT AVE	413100 256700 07423 0 2 669800	0.00 02/07/20 20 1 P001 CK 995420 SHORT	3,608.55 0.00 3,608.50	0.00 0.00 0.00	0.00 3,608.55 3,608.55 0.05 0.05
			Per Diem Interest:		0.00	
210 16	MANGINELLO, FRANK P & BARBARA M 235 BLAUVELT AVENUE HO-HO-KUS, NJ 235 BLAUVELT AVE	412800 415500 07423 0 2 828300	0.00 02/18/20 20 1 P001 CK 2049	4,462.47 0.00 4,431.62	0.00 0.00 30.85	0.00 4,462.47 4,462.47 30.85 30.95
			Per Diem Interest:		0.10	
216 12	WRIGHT, SHELDON & DIANA 151 SHERIDAN AVE HO-HO-KUS NJ 151 SHERIDAN AV	318400 281500 07423 0 2 599900	0.00	3,231.97 0.00	0.00 0.00	0.00 3,231.97 3,231.97 3,269.15
			Per Diem Interest:		37.18	

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217 2	DELORENZO, THOMAS & CAROLYN 190 SHERIDAN AVE HO-HO-KUS, NJ 190 SHERIDAN AVE	320800 135100 07423 0 2 455900	0.00 10/08/19 20 1 J065 2019 Added S 02/10/20 20 1 P001 CK 3903981	2,456.17 0.00 900.79 3,355.74 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 2,456.17 2,456.17 3,356.96 1.22 1.23
217 24	PALELLA, CHARLES & AMY 316 BLAUVELT AVE HO-HO-KUS, NJ 316 BLAUVELT AVE	354800 245000 07423 0 2 599800	0.00 02/24/20 20 1 P001 CK 3765	3,231.43 0.00 3,203.85 Per Diem Interest:	0.00 0.00 27.58 0.05	0.00 3,231.43 3,231.43 27.58 27.63
218 19	RICCA, JOSEPH PAUL & SARAH BEANE 209 ELMWOOD AVE HO-HO-KUS NJ 209 ELMWOOD AVE	375800 248500 07423 0 2 624300	0.00	3,363.42 0.00 Per Diem Interest:	0.00 0.00 39.21	0.00 3,363.42 3,363.42 3,402.63
219 6	CAVALLO, NICHOLAS V ETAL 200 ELMWOOD AVENUE HO-HO-KUS, NJ 200 ELMWOOD AVE	353000 376400 00457 0 2 729400	0.00	3,929.65 0.00 Per Diem Interest:	0.00 0.00 47.99	0.00 3,929.65 3,929.65 3,977.64
219 12	PHALEN, KEVIN 507 HOLLYWOOD AVE HO-HO-KUS NJ 507 HOLLYWOOD AVE	284100 132700 07423 0 2 416800	0.00 02/05/20 20 1 P001 CK 2035 02/05/20 20 1 RNST CK 2035 Original Payment Date: 02/05/20 02/20/20 20 1 P001 CK 2037 02/20/20 20 1 PRCT CK 2037	2,245.51 0.00 2,245.51 2,245.51 2,207.10 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 13.41 25.00 0.10	0.00 2,245.51 2,245.51 0.00 2,245.51 38.41 38.41 38.51
219 15	WELP DEVELOPMENT LLC 125 LAKEWOOD AVENUE HO-HO-KUS, NJ 125 LAKEWOOD AVE	353000 160500 07423 0 2 513500	0.00 02/25/20 20 1 P001 CK 1147	2,766.49 0.00 2,673.61 Per Diem Interest:	0.00 0.00 36.27 0.14	0.00 2,766.49 2,766.49 92.88 93.02
219 19	HEINS, KEVIN & LISA 147 LAKEWOOD AVENUE HO-HO-KUS, NJ 147 LAKEWOOD AVE	372500 241200 00597 0 2 613700	0.00 10/08/19 20 1 J065 2019 Added S	3,306.31 0.00 102.91	0.00 0.00 0.00	0.00 3,306.31 3,306.31 3,409.22

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219	19	HEINS, KEVIN & LISA	Continued			
		01/29/20 20	1 P001 CK LERETA CHECK	3,306.31	0.00	102.91
				Per Diem Interest:	0.71	103.62
301	HOUSING PROJECT LLC	300000				0.00
1.23	151 GRANT STREET	582200		4,752.86	0.00	
-C0023-	RIDGEWOOD, NJ	07450 0		0.00	0.00	4,752.86
	24 NORMANDY CT	2 882200	0.00			4,752.86
				Per Diem Interest:	60.75	4,813.61
301	EVERETT, JAMES M & ERIN KATHLEEN	486500				0.00
8	9 RIVERVIEW LANE	993100		7,971.35	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	7,971.35
	9 RIVERVIEW LANE	2 1479600	0.00			7,971.35
				Per Diem Interest:	110.64	8,081.99
305	POLISE, NICHOLAS & LINDA A	408800				0.00
1	12 RIVERVIEW LN	331300		3,987.29	0.00	
	HO-HO-KUS NJ	07423 0		0.00	0.00	3,987.29
	12 RIVERVIEW LANE	2 740100	0.00			3,987.29
		02/13/20 20	1 P001 CK 3333	3,969.94	17.35	17.35
				Per Diem Interest:	0.07	17.42
402	TUSCANY BUILDERS	452800				0.00
1	246 BEARWOODS ROAD	87800		2,912.49	0.00	
	PARK RIDGE, NJ	07656 0		0.00	0.00	2,912.49
	1047 E SADDLE RIVER RD	2 540600	0.00			2,912.49
		02/25/20 20	1 P001 CK 1399	2,888.58	23.91	23.91
				Per Diem Interest:	0.04	23.95
403	MCCARTHY, MICHAEL P & SUZANNE M	571500				0.00
4	54 JACQUELIN DR	1154500		9,298.83	0.00	
	HO-HO-KUS NJ	07423 0		0.00	0.00	9,298.83
	54 JACQUELIN AVE	2 1726000	0.00			9,298.83
		02/18/20 20	1 P001 CK 1038	9,226.87	71.96	71.96
				Per Diem Interest:	0.22	72.18
403	ASTLEFORD, CHAD	550000				0.00
5	50 JACQUELIN AVE	459300		5,437.61	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	5,437.61
	50 JACQUELIN AVE	2 1009300	0.00			5,437.61
		01/21/20 20	1 P001 CK 1198	5,437.61	0.00	0.00
		01/21/20 20	1 RNST CK 1198	5,437.61	0.00	5,437.61
		Original Payment Date: 01/21/20				
				Per Diem Interest:	96.36	5,533.97

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405 3	DELMONTE, GREGORY & STEPHANIE 5 SADDLE BROOK DR HO-HO-KUS, NJ 5 SADDLE BROOK DR	550000 1773300 07423 0 2 2323300 02/25/20 20 1 P001 CK 1124	0.00	12,516.78 0.00 12,376.58 Per Diem Interest:	0.00 0.00 140.20 0.22	0.00 12,516.78 12,516.78 140.20 140.42
405 4	ULRICH, J. DAVID & GEORGETTE 401 LANSBROOK DRIVE VENICE, FL 7 SADDLE BROOK DR	550000 490000 34292 0 2 1040000	0.00	5,603.00 0.00 Per Diem Interest:	0.00 0.00 73.93	0.00 5,603.00 5,603.00 5,676.93
501 5	HOLZER, MADELEINE 23 NORTH SADDLE BROOK DR HO-HO-KUS NJ 23 N SADDLE BROOK DR	559000 452800 07423 0 2 1011800	0.00	5,451.08 0.00 Per Diem Interest:	0.00 0.00 71.57	0.00 5,451.08 5,451.08 5,522.65
501 15	JORGENSEN, RICKARD & CAROL-JEANETTE 5 SADDLE RIDGE ROAD HO-HO-KUS, NJ 5 SADDLE RIDGE RD	556000 326700 07423 0 2 882700	0.00	4,755.55 0.00 Per Diem Interest:	0.00 0.00 60.79	0.00 4,755.55 4,755.55 4,816.34
502 8	KARNI, AMIR & TALITA 6 SADDLE RIDGE ROAD HO-HO-KUS, NJ BRIDLE WAY	5200 0 07423 0 1 5200	0.00	28.02 0.00 Per Diem Interest:	0.00 0.00 0.19	0.00 28.02 28.02 28.21
601 34	CAMAPLAN FOR BENEFIT OF LARK H-T 105 HOLLYWOOD AVENUE HO-HO-KUS, NJ 105 HOLLYWOOD AVE	300300 25000 07423 0 2 325300	0.00	1,752.56 0.00 Per Diem Interest:	0.00 0.00 22.83	0.00 1,752.56 1,752.56 1,775.39
601 40	WILLIAMS, OMER S. J. & GAIL S. 206 N FRANKLIN TPKE HO-HO-KUS NJ 206 N FRANKLIN TPK	257200 388000 07423 0 2 645200	0.00	3,476.02 0.00 Per Diem Interest:	0.00 0.00 40.96	0.00 3,476.02 3,476.02 3,516.98
602 7	LAZE, RUDOLPH & JULIANA 4 BLANCHFIELD CT HO-HO-KUS, NJ 4 BLANCHFIELD CT	294700 221400 07423 0 2 516100 02/13/20 20 1 P001 CK 1888	0.00	2,780.49 0.00 2,768.81 Per Diem Interest:	0.00 0.00 11.68 0.05	0.00 2,780.49 2,780.49 11.68 11.73

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605 7	GARVER, ANNA (ET ALS) TRUSTEES 154 N FRANKLIN TPKE HO-HO-KUS, NJ 154 N FRANKLIN TPK	300000 167900 07423 0 2 467900	WD001 62.50	2,458.32 0.00 Per Diem Interest:	0.00 0.00 25.18	0.00 2,458.32 2,458.32 2,483.50
606 8	NEYDON, JOSEPH P & SARAH J TRSTES 79 CARLTON AVE HO-HO-KUS, NJ 79 CARLTON AVE	342900 351600 07423 0 2 694500	 10/08/19 20 1 J065 2019 Added S 02/03/20 20 1 P001 CK 696	3,741.62 0.00 675.60 3,739.80 Per Diem Interest:	0.00 0.00 0.00 0.00 4.67	0.00 3,741.62 3,741.62 4,417.22 677.42 682.09
606 11	LIPTAK, BARBARA A 10 CRESCENT PL HO-HO-KUS NJ 10 CRESCENT PL	294200 151200 07423 0 2 445400	 0.00	2,399.60 0.00 Per Diem Interest:	0.00 0.00 24.27	0.00 2,399.60 2,399.60 2,423.87
701 2	BAROLINI (ETAL), TEODOLINDA 130 SHERIDAN AVE HO-HO-KUS, NJ 130 SHERIDAN AVE	309400 295900 07423 0 2 605300	 10/08/19 20 1 J065 2019 Added S 01/29/20 20 1 P001 CK LERETA CHECK	3,261.06 0.00 49.57 3,261.06 Per Diem Interest:	0.00 0.00 0.00 0.00 0.34	0.00 3,261.06 3,261.06 3,310.63 49.57 49.91
701 6	PEARSON, DAVID S & MARGARET M 412 HOLLYWOOD AVE HO-HO-KUS NJ 412 HOLLYWOOD AVE	355300 662800 07423 0 2 1018100	 0.00	5,485.02 0.00 Per Diem Interest:	0.00 0.00 72.10	0.00 5,485.02 5,485.02 5,557.12
702 12	ZIARKO, TADEUSZ 731 BIRCHWOOD DRIVE WYCKOFF, NJ 413 WARREN AVE	318300 123500 07481 0 2 441800	 0.00	2,380.20 0.00 Per Diem Interest:	0.00 0.00 23.97	0.00 2,380.20 2,380.20 2,404.17
703 7	HEMSCHOT, MARIELLE 85 LAKEWOOD AVE HO-HO-KUS NJ 85 LAKEWOOD AVE	330800 173800 07423 0 2 504600	 0.00	2,718.54 0.00 Per Diem Interest:	0.00 0.00 29.22	0.00 2,718.54 2,718.54 2,747.76

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703 15	RICKENBERG, JAMES B & NANCY J 23 LAKEWOOD AVE HO-HO-KUS NJ 23 LAKEWOOD AVE	347300 352400 07423 0 2 699700 02/20/20 20 1 P001 CK 942	0.00	3,769.64 0.00 3,741.75 Per Diem Interest:	0.00 0.00 27.89 0.07	0.00 3,769.64 3,769.64 27.89 27.96
703 21	STRYCHARZ, WALTER & ANA 68 ELMWOOD AVE HO-HO-KUS NJ 68 ELMWOOD AVE	294500 154200 07423 0 2 448700 02/10/20 20 1 P001 CK 1319 short	0.00	2,417.38 0.00 2,417.37 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,417.38 2,417.38 0.01 0.01
706 17	D'AGNOSTINO-KOENIG, MICHELE 17 ADDISON PLACE HO-HO-KUS, NJ 17 ADDISON PL	302800 235200 07423 0 2 538000 01/29/20 20 1 P001 CK LERETA CHECK	0.00	2,898.48 0.00 2,898.47 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,898.48 2,898.48 0.01 0.01
707 5	CHAO, JEANNETTE 24 ADDISON PL HO-HO-KUS NJ 24 ADDISON PL	282900 270600 07423 0 2 553500	0.00	2,981.99 0.00 Per Diem Interest:	0.00 0.00 33.30	0.00 2,981.99 2,981.99 3,015.29
804 2	PENDA, PATRICE NDEDI 920 WASHINGTON AVE HOHOKUS, NJ 920 WASHINGTON AVE	285400 153400 07423 0 2 438800	0.00	2,364.04 0.00 Per Diem Interest:	0.00 0.00 23.72	0.00 2,364.04 2,364.04 2,387.76
811 12	STANIAR, GUY SHEPARD ETAL 823 E SADDLE RIVER RD HO-HO-KUS, NJ 823 E SADDLE RIVER RD	536800 823100 07423 0 2 1359900	0.00	7,326.47 0.00 Per Diem Interest:	0.00 0.00 100.64	0.00 7,326.47 7,326.47 7,427.11
901 1	ZILENZIGER, RODMAN JR. & JENNIFER 16 POWDERHORN RD HO-HO-KUS NJ 16 POWDERHORN RD	528200 1186600 07423 0 2 1714800	0.00	9,238.49 0.00 Per Diem Interest:	0.00 0.00 130.28	0.00 9,238.49 9,238.49 9,368.77
902 6	CHESNOV, JODY H & BEATRIZ 461 BIRCH LANE HO-HO-KUS, NJ 461 BIRCH LANE	600000 862700 07423 0 2 1462700 10/08/19 20 1 J065 2019 Added s	0.00	7,880.30 0.00 193.95	0.00 0.00 0.00	0.00 7,880.30 7,880.30 8,074.25

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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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
902	6	CHESNOV, JODY H & BEATRIZ	Continued			
			Per Diem Interest:		112.23	8,186.48
903	KANNING, ROBERT K & KATHERINE	564000				0.00
2	14 TIMBERLINE RD	737300		7,010.76	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	7,010.76
	14 TIMBERLINE RD	2 1301300	0.00			7,010.76
			Per Diem Interest:		95.75	7,106.51
903	TIERNAN, DIANA VAN VLAANDEREN TRSTE	858800				0.00
11	235 WEARIMUS RD	665000		8,209.48	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	8,209.48
	235 WEARIMUS RD	2 1523800	0.00			8,209.48
			Per Diem Interest:		114.33	8,323.81
903	ZEKIROSKI, ERHAN	530100				0.00
13	275 WEARIMUS RD	760200		6,951.50	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	6,951.50
	275 WEARIMUS RD	2 1290300	0.00			6,951.50
			Per Diem Interest:		94.83	7,046.33
905	MARINO, VINCENT & FLORENCE	485000				0.00
6	10 JACOB ROAD	00672 419400		4,872.46	0.00	
	HO-HO-KUS NJ	07423 0		0.00	0.00	4,872.46
	10 JACOB RD	2 904400	0.00			4,872.46
		02/03/20 20 1 P001 CK 98755431		4,872.45	0.00	0.01
			Per Diem Interest:		0.00	0.01
1001	SICA, THOMAS & CHRISTINE	5500				0.00
6	24 RED ROCK CT	05925 0		29.64	0.00	
	RIDGEWOOD NJ	07450 0		0.00	0.00	29.64
	RIDGEWOOD-HOHOKUS BORDER	1 5500	0.00			29.64
		11/12/19 20 1 P001 CK 5959		4.43	0.00	25.21
			Per Diem Interest:		0.17	25.38
1002	HARTMANN, PATRICIA D	261700				0.00
1	119 N FRANKLIN TPK	352300		3,307.93	0.00	
	HO-HO-KUS, NJ	07423 0		0.00	0.00	3,307.93
	119 N FRANKLIN TPK	2 614000	0.00			3,307.93
			Per Diem Interest:		38.35	3,346.28
1002	MORIN, JOHN T & KATHLEEN	270000				0.00
2	500 E 77TH ST APT 1803	200200		2,533.21	0.00	
	NEW YORK N Y	10162 0		0.00	0.00	2,533.21
	109 N FRANKLIN TPK	2 470200	0.00			2,533.21
			Per Diem Interest:		26.34	2,559.55

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1002 14	BIRNBACK, SIDNEY R & GILLIAN 22 KNOLLWOOD DR HO-HO-KUS, NJ 22 KNOLLWOOD DR	276600 294600 07423 0 2 571200 10/08/19 20 1 J065 2019 Added 02/03/20 20 1 P001 CK 2964	0.00	3,077.34 0.00 44.72 3,077.34 Per Diem Interest:	0.00 0.00 0.00 0.00 0.31	0.00 3,077.34 3,077.34 3,122.06 44.72 45.03
1002 15	DALY, THOMAS A. & MARGARET B. 34 KNOLLWOOD DR HO-HO-KUS NJ 34 KNOLLWOOD DR	253200 127500 07423 0 2 380700	0.00	2,051.03 0.00 Per Diem Interest:	0.00 0.00 18.87	0.00 2,051.03 2,051.03 2,069.90
1002 18	DALY, THOMAS A. & MARGARET B. 34 KNOLLWOOD DR HO-HO-KUS NJ KNOLLWOOD DR	112200 0 07423 0 1 112200	0.00	604.48 0.00 Per Diem Interest:	0.00 0.00 4.16	0.00 604.48 604.48 608.64
1002 19	HOHMAN, GW & KAISER, EM 1910 SUMMERLAND AVE WINTER PARK FL KNOLLWOOD DR	94200 0 32789 0 1 94200 01/14/20 20 1 P001 CK 589	0.00	507.51 0.00 14.49 Per Diem Interest:	0.00 0.00 0.00 3.40	0.00 507.51 507.51 493.02 496.42
1003 3	ALDINGER, KATHRYN J 92 N FRANKLIN TPKE HO-HO-KUS, NJ 92 N. FRANKLIN TPK	234000 163900 07423 0 2 397900	0.00	2,143.69 0.00 Per Diem Interest:	0.00 0.00 33.23	0.00 2,143.69 2,143.69 2,176.92
1003 10	COHEN (TRSTE), ALLEN 7 CHARLDEN DRIVE SADDLE RIVER, NJ 11 CARLTON AVE	299500 225600 07458 0 2 525100	0.00	2,828.98 0.00 Per Diem Interest:	0.00 0.00 30.93	0.00 2,828.98 2,828.98 2,859.91
1007 5	GILDEA PROPERTIES LLC 46 E SADDLE RIVER RD SADDLE RIVER, NJ 19 SHERIDAN AV	422200 286800 07458 0 4A 709000 01/07/20 20 1 P001 CK 3015	0.00	3,819.74 0.00 3,019.74 Per Diem Interest:	0.00 0.00 0.00 5.51	0.00 3,819.74 3,819.74 800.00 805.51

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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
1007 6	GILDEA, CHARLES A.3RD. & SHARON C. 46 E SADDLE RIVER RD SADDLE RIVER NJ 17 SHERIDAN AVE.	385500 592500 07458 0 4A 978000 01/07/20 20 1 P001 CK 6046 01/07/20 20 1 P001 CK 6046	0.00	5,268.98 0.00 5,268.08 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 5,268.98 5,268.98 0.90 0.90 0.91
1008 2	HAVILAND'S LANDING-C/O BOWEN 10 WRAGGBOROUGH LANE CHARLESTON, SC 24 SHERIDAN AV	382800 318100 29403 0 4A 700900 02/14/20 20 1 P001 CK 1860	0.00	3,776.10 0.00 3,757.00 Per Diem Interest:	0.00 0.00 19.10 0.08	0.00 3,776.10 3,776.10 19.10 19.18
1012 5	ASHE, LAURA J 520 SHERWOOD RD HO-HO-KUS, NJ 520 SHERWOOD RD	357200 170000 07423 0 2 527200 02/27/20 20 1 P001 CK 2066	0.00	2,840.29 0.00 2,815.21 Per Diem Interest:	0.00 0.00 25.08 0.03	0.00 2,840.29 2,840.29 25.08 25.11
1012 11	QUEVEDO, DANIEL & MICHELLE 231 E FRANKLIN TPKE HO-HO-KUS, NJ 231 E FRANKLIN TP	321000 201000 07423 0 2 522000	0.00	2,812.28 0.00 Per Diem Interest:	0.00 0.00 30.67	0.00 2,812.28 2,812.28 2,842.95
1015 10	4 SISTERS ANTIQUES LLC 610 N MAPLE AVE HO-HO-KUS, NJ 610 N MAPLE AVE	167100 288900 01589 0 07423 0 4A 456000	0.00	2,456.70 0.00 Per Diem Interest:	0.00 0.00 38.08	0.00 2,456.70 2,456.70 2,494.78
1103 35	GENNEKEN, ROBERT & LINDA 103 ARBOR DR HO-HO-KUS NJ 103 ARBOR DR	238400 132300 07423 0 2 370700 02/21/20 20 1 P001 CK 1062	0.00	1,997.15 0.00 1,985.51 Per Diem Interest:	0.00 0.00 11.64 0.03	0.00 1,997.15 1,997.15 11.64 11.67
1104 17	HUMBLIAS, CHARLES G.& OLGA D. 9 GRISTMILL LN UPPER SADDLE RIVER NJ 3 SPRUCE PL	297800 143800 07458 0 2 441600 01/10/20 20 1 P001 CK 1405	0.00	2,379.12 0.00 48.16 Per Diem Interest:	0.00 0.00 0.00 23.21	0.00 2,379.12 2,379.12 2,330.96 2,354.17

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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 1	HILLEN, JOHN J & MARY-ELLEN 15 LINDEN RD HO-HO-KUS NJ 15 LINDEN RD	297800 175800 07423 0 2 473600	0.00	2,551.52 0.00	0.00 0.00	0.00 2,551.52 2,551.52 2,578.15
				Per Diem Interest:	26.63	
1105 15	GUARINO, JOSEPH & ROSALIE D 11 CHESTNUT PL HO-HO-KUS, NJ 11 CHESTNUT PL	297300 167100 07423 0 2 464400	0.00	2,501.96 0.00	0.00 0.00	0.00 2,501.96 2,501.96 2,527.82
				Per Diem Interest:	25.86	
1108 1	FLORSTEDT(TRUSTEE), VALERIE R 630 SHERWOOD RD HO-HO-KUS NJ 630 SHERWOOD RD	338000 197700 07423 0 2 535700 02/12/20 20 1 P001 CK 1083	0.00	2,886.09 0.00	0.00 0.00	0.00 2,886.09 2,886.09 11.29 11.34
				Per Diem Interest:	0.05	
1109 7	HOLLEY, ROBERT M & VARGAS, HEILEEN I 15 ARBOR DR HO-HO-KUS, NJ 15 ARBOR DR	326300 VT001 00660 240000 07423 0 2 566300 02/05/20 20 1 P001 CK CORELOGIC	62.50	2,988.45 0.00	0.00 0.00	0.00 2,988.45 2,988.45 0.01 0.01
				Per Diem Interest:	0.00	
1110 9	JENNINGS, MORTON 32 LINDEN RD HO-HO-KUS NJ 32 LINDEN RD	295000 VT001 135800 07423 0 2 430800 02/03/20 20 1 P001 CK 49984804	62.50	2,258.44 0.00	0.00 0.00	0.00 2,258.44 2,258.44 0.30 0.30
				Per Diem Interest:	0.00	
1110 22	RODGER, DAVID & FUMIKO 149 BLAUVELT AVE HO-HO-KUS NJ 387 RACE TRACK RD	273900 165900 07423 0 2 439800 02/20/20 20 1 P001 CK 171	0.00	2,369.43 0.00	0.00 0.00	0.00 2,369.43 2,369.43 14.59 14.63
				Per Diem Interest:	0.04	
1110 25	PALADINO, LAURA & O'REILLY, CHRISTOPHE 369 RACE TRACK ROAD HO-HO-KUS, NJ 369 RACE TRACK RD.	268300 110800 07423 0 2 379100 10/08/19 20 1 J065 2019 Added 01/27/20 20 1 P001 CK 6004	0.00	2,042.41 0.00	0.00 0.00	0.00 2,042.41 2,042.41 2,498.20 455.79 458.93
				Per Diem Interest:	3.14	

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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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1202 13	HOBBS (ETAL), CHRISTIAN E 8 PRESCOTT RD HO-HO-KUS, NJ 8 PRESCOTT RD	312800 225700 07423 0 2 538500 10/08/19 20 1 J065	2019 Added	S 4.85 Per Diem Interest:	0.00 0.00 0.00 0.00 32.12	0.00 2,901.17 2,901.17 2,901.17 2,906.02 2,938.14
1203 5	REPETTO, ALDO 10 PITCAIRN AVE HO-HO-KUS, NJ 10 PITCAIRN AVE	258600 224700 07423 0 2 483300	0.00	Per Diem Interest:	0.00 0.00 0.00 27.44	0.00 2,603.78 2,603.78 2,631.22
1203 11	NESHEIWAT, AKEF & JACKLIN 6 PRESCOTT ROAD HO-HO-KUS, NJ 541 RACE TRACK RD	270700 136400 07423 0 2 407100 02/07/20 20 1 P001 CK 8870 02/07/20 20 1 RNST CK 8870 Original Payment Date: 02/07/20 02/24/20 20 1 P001 CK 1627 02/24/20 20 1 PRCT CK 1627	0.00	Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 38.60 25.00 25.00	0.00 2,193.26 2,193.26 2,193.26 2,193.26 0.00 0.00 25.00
1204 5	SAWYER, JULIA M 710 EAST SADDLE RIVER RD HO-HO-KUS NJ 710 E SADDLE RIVER RD	285200 142500 07423 0 2 427700	0.00	Per Diem Interest:	0.00 0.00 0.00 35.72	0.00 2,304.24 2,304.24 2,339.96
1205 9	MCDONOUGH, NEAL W 670 E SADDLE RIVER RD HO-HO-KUS NJ 670 E SADDLE RIVER RD	162600 288700 07423 0 2 451300	0.00	Per Diem Interest:	0.00 0.00 0.00 37.69	0.00 2,431.38 2,431.38 2,469.07
1205 11	BANGASH, BARBARA H. 622 E SADDLE RIVER RD HO-HO-KUS NJ 622 E SADDLE RIVER RD	355000 287300 07423 0 2 642300	0.00	Per Diem Interest:	0.00 0.00 0.00 40.72	0.00 3,460.40 3,460.40 3,501.12
1205 14	MOREAU (ETAL), MARCEL 20TH SOUTH STREET WASHINGTONVILLE, NY 620 E SADDLE RIVER RD	14400 0 10992 0 1 14400 01/07/20 20 1 P001 CK CASH	0.00	Per Diem Interest:	0.00 0.00 0.00 0.26	0.00 77.58 77.58 77.58 37.06 37.32

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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
1207 12	BOVINO, LINDA E. 34 CLEARWATER DR HO-HO-KUS NJ 34 CLEARWATER DR	553700 1558200 07423 0 2 2111900	*Lien**Lien* 0.00	11,377.87 0.00	0.00 0.00	0.00 11,377.87 11,377.87 11,554.23
			Per Diem Interest:		176.36	
1301 24	BUONO, HARRIET 13 DEERHILL DR HO-HO-KUS NJ 13 DEERHILL DR	587000 378800 07423 0 2 965800	0.00	5,203.25 0.00	0.00 0.00	0.00 5,203.25 5,203.25 5,270.98
			Per Diem Interest:		67.73	
1301 28	ARNDT, ROSEMARY A. 21 DEERHILL DR HO-HO-KUS, NJ 21 DEERHILL DR	494000 663100 07423 0 2 1157100	0.00	6,233.88 0.00	0.00 0.00	0.00 6,233.88 6,233.88 6,317.59
			Per Diem Interest:		83.71	
1302 2	ACARA REALTY HOLDINGS LLC 20 DEERHILL DRIVE HO-HO-KUS, NJ 20 DEERHILL DR	490000 1310000 07423 0 2 1800000	0.00	9,697.50 0.00	0.00 0.00	0.00 9,697.50 9,697.50 9,834.89
			Per Diem Interest:		137.39	
1302 12	CHACAR, RANY R 550 EASTGATE RD HO-HO-KUS, NJ 550 EASTGATE RD	486000 388000 07423 0 2 874000	0.00	4,708.68 0.00	0.00 0.00	0.00 4,708.68 4,708.68 50.26
		01/31/20 20 1 P001 CK 98996455		4,658.42	0.00	50.26
			Per Diem Interest:		0.35	50.61
1303 4	INGLIMA, ROBERT J. & MARGARET 567 EASTGATE RD HO-HO-KUS NJ 567 EASTGATE RD	486000 VT001 439900 07423 0 2 925900	62.50	4,925.79 0.00	0.00 0.00	0.00 4,925.79 4,925.79 4,989.22
			Per Diem Interest:		63.43	
1303 5	KHUBANUI, AMIT (ETAL) 563 EASTGATE ROAD HO-HO-KUS, NJ 563 EASTGATE RD	486000 483100 07423 0 2 969100	0.00	5,221.03 0.00	0.00 0.00	0.00 5,221.03 5,221.03 5,312.62
		10/08/19 20 1 J065 2019 Added		91.59	0.00	5,312.62
		01/23/20 20 1 P001 CK 17087		5,221.03	0.00	91.59
			Per Diem Interest:		0.63	92.22

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	374,874.05	0.00	0.00	0.00	374,874.05
Added/Omitted	7,167.57	0.00	0.00	0.00	7,167.57
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	164,550.94	0.00	0.00	0.00	164,550.94
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	9,876.38	0.00	0.00	0.00	9,876.38
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	227,367.06	0.00	0.00	0.00	227,367.06
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)	227,367.06	0.00	0.00	0.00	227,367.06
Payments (Intr)	656.64	0.00	0.00	0.00	656.64
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: 227,367.06
Total Per Diem Interest: 2,943.04
Total Balance: 230,310.10

2020 DEDUCTIONS

Number of Accts:	99	Senior Citizen	0
Land Value:	35,217,900	Disabled Person	0
Improvement Value:	34,433,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	69,651,700	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/15 to 03/02/20 Include Fees: N
 Transaction Dates: 01/01/19 to 03/02/20 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest
1207	BOVINO, LINDA E.		12/12/18	Open		0.00 %
12	34 CLEARWATER DR		Outside			117,800.00
	HO-HO-KUS NJ		07423-1704			
00043	34 CLEARWATER DR			Tax	11,219.47	2,082.42
00019	ROTHMAN REALTY I, LLC.			water	0.00	0.00
				Utility	0.00	0.00
				Cost	100.00	0.00
				Total In Sale:		13,401.89
				Balance as of 12/31/18:		65,388.63
	Tax	03/01/19 19 1 J 061 OLH			11,414.02	0.00
	Utility	03/08/19 18 2 J 061 OLH			163.95	0.00
	Utility	03/08/19 18 3 J 061 OLH			160.89	0.00
	Water	03/08/19 18 4 J 061 OLH			302.94	0.00
	Utility	03/08/19 18 4 J 061 OLH			157.86	0.00
	Utility	03/08/19 19 1 J 061 OLH			176.05	0.00
	Tax	05/24/19 19 2 J 061 OLH			11,385.88	0.00
	Utility	08/30/19 19 2 J 061 OLH			10.50	0.00
	Water	08/30/19 19 2 J 061 1687 OLH			25.40	0.00
	Utility	08/30/19 19 3 J 061 OLH			175.74	0.00
	Tax	08/30/19 19 3 J 061 OLH			11,666.04	0.00
	Tax	11/21/19 19 4 J 061 1766 OLH			11,614.28	0.00
	Utility	11/21/19 19 4 J 061 1767 OLH			175.39	0.00
	Tax	12/31/19 19 4 J 076 6% YEAR END PENALTY			3,029.76	0.00
						115,847.33

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Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	1	65,288.63	0.00 0.00	0.00	0.00	0.00 49,109.98	0.00	0.00	0.00 114,398.61
Water	1	0.00	0.00 0.00	0.00	0.00	0.00 328.34	0.00	0.00	0.00 328.34
Utility	1	0.00	0.00 0.00	0.00	0.00	0.00 1,020.38	0.00	0.00	0.00 1,020.38
Cost	1	100.00	0.00 0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 100.00
Lien Totals	4	65,388.63	0.00 0.00	0.00	0.00	0.00 50,458.70	0.00	0.00	0.00 115,847.33

Total Certs: 1

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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BOROUGH OF HO-HO-KUS
Lien Account Status Audit Totals

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SALE DATE: 01/01/2015 to 03/02/2020

BALANCE AS OF 12/31/18 65,388.63

TAX SALE			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
Interest	0.00		
TOTAL TAX SALE			0.00
TRANSFERS TO LIEN			
Tax	0.00		
Water	0.00		
Utility	0.00		
TOTAL TRANSFERS TO LIEN			0.00
LIEN Partial Payments Prior to Assignment			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
TOTAL PARTIAL PAYMENTS			0.00
ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
TOTAL ASSIGNMENT PAYMENTS			0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS			0.00
INSTALLMENT PLANS			0.00
COLLECTIONS (Lien Redemption)			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
TOTAL COLLECTIONS			(0.00)
NSF REVERSALS (Lien Redemption)			
Tax	0.00		
Water	0.00		
Utility	0.00		
Cost	0.00		
TOTAL NSF REVERSALS (Lien Redemption)			0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net
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BOROUGH OF HO-HO-KUS
Lien Account Status Audit Totals

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Lien - Transfer Exst	47,428.94	0.00	47,428.94	
6% Penalty Correctin	<u>3,029.76</u>	<u>0.00</u>	<u>3,029.76</u>	
	50,458.70	0.00	50,458.70	
TOTAL ADJUSTMENTS				<u>50,458.70</u>
BALANCE AS OF 03/02/20				
Tax			114,398.61	
Water			328.34	
Utility			1,020.38	
Cost			100.00	
Installment Principal			<u>0.00</u>	
TOTAL BALANCE				<u>115,847.33</u>
MUNICIPAL LIEN BALANCE AS OF 03/02/20				
Tax			0.00	
Water			0.00	
Utility			0.00	
Cost			0.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>0.00</u>
TOTAL PREMIUM				117,800.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
TOTAL INTEREST ADJUSTMENTS	0.00	0.00	0.00	<u>0.00</u>