

February 21, 2020  
09:41 AM

BOROUGH OF OAKLAND  
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 50.00  
Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N  
Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/21/20  
As Of Date: 02/21/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N  
Include Utility Due As of 02/21/20: N Include Other Special Charges: N

| Block | Owner Name                         | Land Value                       | Deductions    | 1st Qtr            | 3rd Qtr  | Prior Yr/Prd Bal |
|-------|------------------------------------|----------------------------------|---------------|--------------------|----------|------------------|
| Lot   | Street Address                     | Bank Impr Value                  |               | 2nd Qtr            | 4th Qtr  | Original Billed  |
| Qual  | City, St                           | Zip Lmt Exempt                   |               |                    |          |                  |
|       | Property Location                  | Class Net Value                  | Deduct Amount | Principal          | Interest | Balance          |
|       |                                    | Date Yr Qtr Code Description     |               |                    |          |                  |
| 102   | CIPRIANI, BRUCE & PATRICIA MURRAY  | 120400                           |               |                    |          | 0.00             |
| 11    | 384 W OAKLAND AVE                  | 196700                           |               | 2,294.22           | 0.00     |                  |
|       | OAKLAND NJ                         | 07436 0                          |               | 0.00               | 0.00     | 2,294.22         |
|       | 384 W OAKLAND AVE                  | 2 317100 0.00                    |               |                    |          | 2,294.22         |
|       |                                    | 12/05/19 20 1 P001 CK 9104652795 |               | 33.06              | 0.00     | 2,261.16         |
|       |                                    |                                  |               | Per Diem Interest: | 14.28    | 2,275.44         |
| 102   | KAIZEN HOMES LLC                   | 116500                           |               |                    |          | 0.00             |
| 12    | 7 POOL HOLLOW ROAD                 | 230700                           |               | 2,512.00           | 0.00     |                  |
|       | OAKLAND, NJ                        | 07436 0                          |               | 0.00               | 0.00     | 2,512.00         |
|       | 7 POOL HOLLOW RD                   | 2 347200 0.00                    |               |                    |          | 2,512.00         |
|       |                                    | 11/12/19 20 1 P001 CR            |               | 2.09               | 0.00     | 2,509.91         |
|       |                                    |                                  |               | Per Diem Interest: | 16.77    | 2,526.68         |
| 103   | WEST OAKLAND AVE PROPERTIES LLC    | 315500                           |               |                    |          | 0.00             |
| 5     | C/O 67 MAYSINGER RD                | 100                              |               | 2,283.37           | 0.00     |                  |
|       | MAHWAH NJ                          | 07430 0                          |               | 0.00               | 0.00     | 2,283.37         |
|       | 342 W OAKLAND AVE                  | 4A 315600 0.00                   |               |                    |          | 2,283.37         |
|       |                                    |                                  |               | Per Diem Interest: | 14.50    | 2,297.87         |
| 201   | RATTO, MICHAEL A                   | 231500                           |               |                    |          | 0.00             |
| 3     | 44 FELDMAN CT                      | 0                                |               | 1,674.91           | 0.00     |                  |
|       | MAHWAH, NJ                         | 07430 0                          |               | 0.00               | 0.00     | 1,674.91         |
|       | EDISON AVE & MULLER RD             | 1 231500 0.00                    |               |                    |          | 1,674.91         |
|       |                                    |                                  |               | Per Diem Interest: | 8.42     | 1,683.33         |
| 201   | GOURMET ROASTERS, INC.             | 199500                           |               |                    |          | 0.00             |
| 11    | 29 EDISON AVE                      | 803900                           |               | 7,259.60           | 0.00     |                  |
|       | OAKLAND NJ                         | 07436 0                          |               | 0.00               | 0.00     | 7,259.60         |
|       | 29 EDISON AVE                      | 4B 1003400 0.00                  |               |                    |          | 7,259.60         |
|       |                                    |                                  |               | Per Diem Interest: | 64.27    | 7,323.87         |
| 201   | BERGEN EDISON PROPERTIES LLC       | 168000                           |               |                    |          | 0.00             |
| 12    | 102 WALNUT ST                      | 219000                           |               | 2,799.95           | 0.00     |                  |
|       | MAHWAH NJ                          | 07430 0                          |               | 0.00               | 0.00     | 2,799.95         |
|       | 19 EDISON AVE                      | 4B 387000 0.00                   |               |                    |          | 2,799.95         |
|       |                                    | 08/26/19 20 1 P001 CK 9343       |               | 156.47             | 0.00     | 2,643.48         |
|       |                                    |                                  |               | Per Diem Interest: | 18.10    | 2,661.58         |
| 401   | RESTORE NATIVE PLANTS WILDLIFE INC | 685000                           |               |                    |          | 0.00             |
| 5     | PO BOX 420                         | 945800                           |               | 11,798.84          | 0.00     |                  |
|       | OAKLAND, NJ                        | 07436 0                          |               | 0.00               | 0.00     | 11,798.84        |
|       | 4 RYE CLIFF RD                     | 15F 1630800 0.00                 |               |                    |          | 11,798.84        |
|       |                                    |                                  |               | Per Diem Interest: | 109.66   | 11,908.50        |

| Block<br>Lot<br>Qual            | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|---------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 402<br>20                       | KOHLER, MARILYN & JOSEPH<br>61 TRUMAN BLVD<br>OAKLAND NJ<br>61 TRUMAN BLVD                | 104600<br>02640 549000<br>07436 0<br>2 653600                                     | 0.00                                            | 4,728.80<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,728.80<br>4,728.80<br>4,767.76       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 38.96                          |                                                |
| 802<br>23                       | PRAKASH, ANANTH N & UJJANI, BHARTI<br>28 OVERLOOK RIDGE<br>OAKLAND, NJ<br>28 OVERLOOK RDG | 216100<br>478900<br>07436 0<br>2 695000                                           | 0.00                                            | 5,028.33<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,028.33<br>5,028.33<br>5,070.28       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 41.95                          |                                                |
| 802<br>41                       | ECKHARDT, KEITH L<br>25 HUNTERS RUN<br>OAKLAND NJ<br>25 HUNTERS RUN                       | 186300<br>342000<br>07436 0<br>2 528300                                           | 0.00                                            | 3,822.25<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,822.25<br>3,822.25<br>3,852.14       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 29.89                          |                                                |
| 802<br>55                       | MATUSEVICH, GENNADLY & ALLENE<br>3 WOODS END<br>OAKLAND NJ<br>3 WOODS END                 | 186600<br>418700<br>00660 0<br>07436 0<br>2 605300                                | 0.00                                            | 4,379.35<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,379.35<br>4,379.35<br>4,414.81       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 35.46                          |                                                |
| 802<br>75                       | QUIGLEY, STEPHEN & MICHELLE<br>34 HUNTERS RUN<br>OAKLAND NJ<br>34 HUNTERS RUN             | 207500<br>411900<br>07436 0<br>2 619400                                           | 0.00                                            | 4,481.36<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,481.36<br>4,481.36<br>4,481.36       |
| 11/02/19 20 1 P001 CK           |                                                                                           |                                                                                   |                                                 | 1,494.00                        | 0.00                           | 2,987.36                                       |
| 02/02/20 20 1 P001 CK           |                                                                                           |                                                                                   |                                                 | 1,494.00                        | 0.00                           | 1,493.36                                       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 6.64                           | 1,500.00                                       |
| 802<br>91                       | PEARLMAN, JEFFREY<br>7 KINGSLEY EVANS CIRCLE<br>OAKLAND NJ<br>7 KINGSLEY-EVANS CIR        | 219700<br>373600<br>07436 0<br>2 593300                                           | *Lien**Lien*                                    | 4,292.53<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,292.53<br>4,292.53<br>4,335.46       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 42.93                          |                                                |
| 901<br>30                       | CASALEGGIO, EUGENE & TERESA<br>781 RAMAPO VALLEY RD<br>OAKLAND NJ<br>781 RAMAPO VALLEY RD | 162700<br>340600<br>07436 0<br>2 503300                                           | 0.00                                            | 3,641.38<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,641.38<br>3,641.38<br>3,641.38       |
| 02/03/20 20 1 P001 CK 402       |                                                                                           |                                                                                   |                                                 | 3,641.38                        | 0.00                           | 0.00                                           |
| 02/03/20 20 1 R001 CK 402       |                                                                                           |                                                                                   |                                                 | 3,641.38                        | 0.00                           | 3,641.38                                       |
| Original Payment Date: 02/03/20 |                                                                                           |                                                                                   |                                                 |                                 |                                |                                                |
| 02/03/20 20 1 JRCF per TD Bank  |                                                                                           |                                                                                   |                                                 | 20.00                           | 0.00                           | 3,661.38                                       |
| Per Diem Interest:              |                                                                                           |                                                                                   |                                                 |                                 | 28.08                          | 3,689.46                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1001<br>37           | 32 BRANDYWINE PLACE LLC<br>32 BRANDYWINE PLACE<br>OAKLAND, NJ<br>32 BRANDYWINE PL                    | 238100<br>444600<br>07436 0<br>2 682700                                                            | 0.00                        | 6,541.17<br>0.00                | 0.00<br>0.00                   | 0.00<br>6,541.17<br>6,541.17                   |
|                      |                                                                                                      | 09/24/19 20 1 J171 value: 104,100-                                                                 |                             | 753.17-                         | 0.00                           | 5,788.00                                       |
|                      |                                                                                                      | 09/30/19 20 1 P001 CK 11533                                                                        |                             | 3,012.65                        | 0.00                           | 2,775.35                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 19.42                          | 2,794.77                                       |
| 1001<br>49           | ROSE, MICHAEL A. JR.& MAURELLI, L.<br>105 MAIN ST 3RD FLOOR<br>HACKENSACK NJ<br>753 RAMAPO VALLEY RD | 221600<br>678400<br>07601 0<br>2 900000                                                            | 0.00                        | 6,511.50<br>0.00                | 0.00<br>0.00                   | 0.00<br>6,511.50<br>6,511.50                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 56.79                          | 6,568.29                                       |
| 1103<br>15           | KELLY, SARAH<br>928 HURON ROAD<br>FRANKLIN LAKES, NJ<br>8 SHADOW LANE SOUTH                          | 203200<br>368400<br>07417 0<br>2 571600                                                            | 0.00                        | 4,135.53<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,135.53<br>4,135.53                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 33.03                          | 4,168.56                                       |
| 1103<br>19           | ORDINI, CAROLE<br>16 SHADOW LN NORTH<br>OAKLAND NJ<br>16 SHADOW LANE NORTH                           | 203800<br>430500<br>07436 0<br>2 634300                                                            | 0.00                        | 4,589.16<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,589.16<br>4,589.16                   |
|                      |                                                                                                      | 10/30/19 20 1 P001 CK 2101                                                                         |                             | 3.66                            | 0.00                           | 4,585.50                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 37.53                          | 4,623.03                                       |
| 1201<br>40           | BAUMGARTEN, LARRY & GLADYS TORRES<br>2 WINDING RIDGE<br>OAKLAND NJ<br>2 WINDING RDG                  | 186500<br>383000<br>07436 0<br>2 569500                                                            | 0.00                        | 4,120.34<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,120.34<br>4,120.34                   |
|                      |                                                                                                      | 11/27/19 20 1 P001 CK 9721209441                                                                   |                             | 48.92                           | 0.00                           | 4,071.42                                       |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 32.38                          | 4,103.80                                       |
| 1301<br>6            | KAZ REALTY COMPANY INC.<br>593 RAMAPO VALLEY RD<br>OAKLAND NJ<br>593 RAMAPO VALLEY RD                | 215500<br>279600<br>07436 0<br>4A 495100                                                           | 0.00                        | 3,582.05<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,582.05<br>3,582.05                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 27.49                          | 3,609.54                                       |
| 1301<br>21           | DREISBACH, KATHLEEN (TRUST)<br>138 FOREST WALK WAY<br>MOORSVILLE, NC<br>2 ARAPAHO CT                 | 240300<br>335900<br>28115 0<br>2 576200                                                            | 0.00                        | 4,168.81<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,168.81<br>4,168.81                   |
|                      |                                                                                                      |                                                                                                    |                             | Per Diem Interest:              | 33.36                          | 4,202.17                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1301<br>32.03        | ROSE, MICHAEL<br>105 MAIN ST 3RD FLOOR<br>HACKENSACK NJ<br>655 RAMAPO VALLEY RD             | 306400<br>2062100<br>07601 0<br>2 2368500                                                          | 0.00                                       | 17,136.10<br>0.00               | 0.00<br>0.00                   | 0.00<br>17,136.10<br>17,136.10<br>17,299.13    |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 163.03                         |                                                |
| 1301<br>40           | BUCKALEW, ROBERT J & SANDRA E<br>637 RAMAPO VALLEY RD<br>OAKLAND NJ<br>637 RAMAPO VALLEY RD | 271800<br>235900<br>07436 0<br>2 507700                                                            | VT001<br>62.50                             | 3,610.71<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,610.71<br>3,610.71<br>3,638.49       |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 27.78                          |                                                |
| 1401<br>17           | KAUR, AMAR PREET<br>39-28 MORLOT AVE<br>FAIR LAWN, NJ<br>13 SKY TOP RDG                     | 187900<br>378700<br>00660 0<br>07410 0<br>2 566600                                                 | *Lien**Lien*<br>0.00                       | 4,099.35<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,099.35<br>4,099.35<br>4,140.34       |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 40.99                          |                                                |
| 1501<br>5            | POL, JAN & EDDA<br>187 LAKESHORE DR<br>OAKLAND NJ<br>187 LAKESHORE DR                       | 203700<br>160300<br>07436 0<br>2 364000                                                            | 0.00                                       | 2,633.54<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,633.54<br>2,633.54<br>2,651.55       |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 18.01                          |                                                |
| 1501<br>12           | MATRAI, CHARLES & MARY B.<br>171 LAKESHORE DR<br>OAKLAND NJ<br>171 LAKESHORE DR             | 250800<br>164500<br>07436 0<br>2 415300                                                            | 0.00                                       | 3,004.70<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,004.70<br>3,004.70<br>3,004.66       |
|                      |                                                                                             | 11/12/19 20 1 P001 CK 7348                                                                         |                                            | 0.04                            | 0.00                           | 3,004.66                                       |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 21.72                          | 3,026.38                                       |
| 1501<br>17           | CARLETTA, ELIZABETH & SALVI, SANTOSH<br>161 LAKESHORE DR<br>OAKLAND NJ<br>161 LAKESHORE DR  | 275900<br>387000<br>07463 0<br>2 662900                                                            | 0.00                                       | 4,796.09<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,796.09<br>4,796.09<br>162.42         |
|                      |                                                                                             | 02/10/20 20 1 P001 CK 995569                                                                       |                                            | 4,633.67                        | 0.00                           | 162.42                                         |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 0.72                           | 163.14                                         |
| 1501<br>29           | DAUTAJ, ARBEN & ARTA<br>125 LAKESHORE DR<br>OAKLAND NJ<br>125 LAKESHORE DR                  | 246800<br>289600<br>07436 0<br>2 536400                                                            | 0.00                                       | 3,880.86<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,880.86<br>3,880.86<br>3,911.34       |
|                      |                                                                                             |                                                                                                    |                                            | Per Diem Interest:              | 30.48                          |                                                |
| 1501<br>48           | GAETA, ELIZABETH LYNN<br>75 LAKESHORE DR<br>OAKLAND, NJ<br>75 LAKESHORE DR                  | 255700<br>58000<br>07436 0<br>2 313700                                                             | 0.00                                       | 2,269.62<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,269.62<br>2,269.62<br>2,204.54       |
|                      |                                                                                             | 08/13/19 20 1 P001 CK 127                                                                          |                                            | 65.08                           | 0.00                           | 2,204.54                                       |
|                      |                                                                                             | 01/23/20 20 1 P001 CS                                                                              |                                            | 300.00                          | 0.00                           | 1,904.54                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1501                 | 48                                                            | GAETA, ELIZABETH LYNN                                                                              | Continued                   |                                 |                                |                                                |
|                      |                                                               | 02/05/20 20 1 P001 CS                                                                              |                             | 500.00                          | 0.00                           | 1,404.54                                       |
|                      |                                                               | 02/10/20 20 1 P001 CK 138                                                                          |                             | 500.00                          | 0.00                           | 904.54                                         |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 4.02                           | 908.56                                         |
| 1503                 | 9                                                             | DAWSON, MAUREEN C.                                                                                 |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 48 MOHAWK AVE                                                                                      |                             | 2,463.52                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND NJ                                                                                         | 07436 0                     | 0.00                            | 0.00                           | 2,463.52                                       |
|                      |                                                               | 48 MOHAWK AVE                                                                                      | 2 340500 0.00               |                                 |                                | 2,463.52                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 16.31                          | 2,479.83                                       |
| 1503                 | 25                                                            | CHIUSANO, ANGELO & ANN C.                                                                          |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 16 MOHAWK AVE                                                                                      |                             | 2,089.19                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND NJ                                                                                         | 07436 0                     | 0.00                            | 0.00                           | 2,089.19                                       |
|                      |                                                               | 16 MOHAWK AVE                                                                                      | 2 297400 62.50              |                                 |                                | 2,089.19                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 12.56                          | 2,101.75                                       |
| 1601                 | 4                                                             | BOROUGH OF OAKLAND                                                                                 |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 1 MUNICIPAL PLAZA                                                                                  |                             | 2,308.69                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND, NJ                                                                                        | 07436 0                     | 0.00                            | 0.00                           | 2,308.69                                       |
|                      |                                                               | 7 FIRST ST                                                                                         | 2 319100 0.00               |                                 |                                | 2,308.69                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 14.76                          | 2,323.45                                       |
| 1602                 | 5                                                             | COLLENTINE, JOSEPH & MADELINE                                                                      |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 13 2ND ST                                                                                          |                             | 2,410.43                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND NJ                                                                                         | 07436 0                     | 0.00                            | 0.00                           | 2,410.43                                       |
|                      |                                                               | 13 SECOND ST                                                                                       | 2 341800 62.50              |                                 |                                | 2,410.43                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 15.77                          | 2,426.20                                       |
| 1603                 | 1                                                             | MORENO, JOSE & MARGARET                                                                            |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 16 2ND ST                                                                                          |                             | 2,213.19                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND NJ                                                                                         | 07436 0                     | 0.00                            | 0.00                           | 2,213.19                                       |
|                      |                                                               | 16 SECOND ST                                                                                       | 2 305900 0.00               |                                 |                                | 2,213.19                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.80                          | 2,226.99                                       |
| 1605                 | 8                                                             | BOROUGH OF OAKLAND                                                                                 |                             |                                 |                                | 0.00                                           |
|                      |                                                               | ONE MUNICIPAL PLAZA                                                                                |                             | 2,134.33                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND, NJ                                                                                        | 07436 0                     | 0.00                            | 0.00                           | 2,134.33                                       |
|                      |                                                               | 76 ROOSEVELT BLVD                                                                                  | 15C 295000 0.00             |                                 |                                | 2,134.33                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 13.05                          | 2,147.38                                       |
| 1605                 | 9                                                             | AHMED, NAZIR KHAWAJA & PATRICIA ANN                                                                |                             |                                 |                                | 0.00                                           |
|                      |                                                               | 78 ROOSEVELT BLVD                                                                                  |                             | 1,844.93                        | 0.00                           |                                                |
|                      |                                                               | OAKLAND NJ                                                                                         | 07436 0                     | 0.00                            | 0.00                           | 1,844.93                                       |
|                      |                                                               | 78 ROOSEVELT BLVD                                                                                  | 2 255000 0.00               |                                 |                                | 1,844.93                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 18.45                          | 1,863.38                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest    | Prior Yr/Prd Bal<br>Original Billed<br>Balance           |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------|-----------------------------------|----------------------------------------------------------|
| 1605<br>14           | WHITFORD, TODD F. (JOAN-LIFE EST.)<br>88 ROOSEVELT BLVD<br>OAKLAND NJ<br>88 ROOSEVELT BLVD | 198600<br>126200<br>07436 0<br>2 324800<br>12/18/19 20 1 P004 CK 14679            | *Lien**Lien*<br><br><br>0.00                    | <br>2,349.93<br>0.00<br>0.80<br>Per Diem Interest: | <br>0.00<br>0.00<br>0.00<br>23.49 | 0.00<br><br>2,349.93<br>2,349.93<br>2,349.13<br>2,372.62 |
| 1606<br>25           | DIDONATO, ROBERT<br>70 W OAK ST<br>RAMSEY, NJ<br>88 TRUMAN BLVD                            | 200800<br>109100<br>07446 0<br>2 309900                                           | <br><br>0.00                                    | <br>2,242.13<br>0.00<br>Per Diem Interest:         | <br>0.00<br>0.00<br>14.09         | 0.00<br><br>2,242.13<br>2,256.22                         |
| 1607<br>6            | POL, KEVIN & POL, JEFFREY (TRUST)<br>187 LAKESHORE DR<br>OAKLAND NJ<br>152 LAKESHORE DR    | 191300<br>87100<br>07436 0<br>2 278400                                            | *Lien**Lien*<br><br>0.00                        | <br>2,014.23<br>0.00<br>Per Diem Interest:         | <br>0.00<br>0.00<br>20.14         | 0.00<br><br>2,014.23<br>2,034.37                         |
| 1609<br>1            | POL, GREG<br>187 LAKESHORE DR<br>OAKLAND, NJ<br>4 LAKESHORE DR                             | 174100<br>115600<br>07436 0<br>2 289700                                           | *Lien**Lien*<br><br>0.00                        | <br>2,095.98<br>0.00<br>Per Diem Interest:         | <br>0.00<br>0.00<br>20.96         | 0.00<br><br>2,095.98<br>2,116.94                         |
| 1702<br>4            | ROUMEL, HELENE C/O EXEC F BATTERSBY<br>P.O. BOX 370<br>OAKLAND NJ<br>POPLAR ST             | 6900<br>0<br>07436 0<br>1 6900                                                    | <br><br>0.00                                    | <br>49.93<br>0.00<br>Per Diem Interest:            | <br>0.00<br>0.00<br>0.22          | 0.00<br><br>49.93<br>50.15                               |
| 1702<br>5            | ROUMEL, HELENE G.<br>29 POPLAR ST<br>OAKLAND NJ<br>29 POPLAR ST                            | 60700<br>20300<br>07436 0<br>2 81000                                              | <br><br>0.00                                    | <br>586.04<br>0.00<br>Per Diem Interest:           | <br>0.00<br>0.00<br>2.60          | 0.00<br><br>586.04<br>588.64                             |
| 1702<br>15           | VANDEBOS, DANIEL<br>11 SILVER BIRCH AVE<br>OAKLAND NJ<br>11 SILVER BIRCH AVE               | 152600 VT001<br>114400<br>07436 0<br>2 267000                                     | <br><br>62.50                                   | <br>1,869.25<br>0.00<br>Per Diem Interest:         | <br>0.00<br>0.00<br>10.36         | 0.00<br><br>1,869.25<br>1,879.61                         |
| 1703<br>7            | MUSTAFA, JAMAL<br>10 SILVER BIRCH AVENUE<br>OAKLAND, NJ<br>10 SILVER BIRCH AVE             | 162600<br>73500<br>00660 0<br>07436 0<br>2 236100                                 | <br><br>0.00                                    | <br>1,708.19<br>0.00<br>Per Diem Interest:         | <br>0.00<br>0.00<br>8.75          | 0.00<br><br>1,708.19<br>1,716.94                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1704<br>1            | LUNDELL, PETER & DONNA<br>35 BARBARA LN<br>OAKLAND NJ<br>35 BARBARA LN                    | 141400<br>175700<br>07436 0<br>2 317100                                                            | 0.00                        | 2,294.22<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,294.22<br>2,294.22<br>2,308.83       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 14.61                          |                                                |
| 1704<br>10           | IURATO, SALVATORE<br>50 W OAKLAND AVE<br>OAKLAND, NJ<br>W OAKLAND AVE                     | 161100<br>0<br>07436 0<br>1 161100                                                                 | 0.00                        | 1,165.56<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,165.56<br>1,165.56<br>1,170.74       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 5.18                           |                                                |
| 1706<br>6            | TESTINO, LUIGI & ELIZABETH<br>41 LOWEL CT<br>MAHWAH NJ<br>20 W OAKLAND AVE                | 544800<br>198500<br>07430 0<br>4A 743300                                                           | 0.00                        | 5,377.78<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,377.78<br>5,377.78<br>5,423.23       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 45.45                          |                                                |
| 1801<br>3            | SCARTOZZI, ROBERT J & SARA<br>59 W OAKLAND AVE<br>OAKLAND NJ<br>59 W OAKLAND AVE          | 165100<br>172300<br>00597 0<br>07436 0<br>2 337400                                                 | *Lien**Lien*<br>0.00        | 2,441.09<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,441.09<br>2,441.09<br>2,465.50       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 24.41                          |                                                |
| 1802<br>17           | MOONEY, JOHN M & CINDY-BETH<br>30 OAK ST<br>OAKLAND NJ<br>30 OAK ST                       | 163600<br>152300<br>07436 0<br>2 315900                                                            | 0.00                        | 2,285.54<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,285.54<br>2,285.54<br>2,300.07       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 14.53                          |                                                |
| 1803<br>5            | SHEMA, JOS J & GLADYS<br>35 OAK ST<br>OAKLAND NJ<br>35 OAK ST                             | 163600<br>122200<br>07436 0<br>2 285800                                                            | 0.00                        | 2,067.77<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,067.77<br>2,067.77<br>2,080.12       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 12.35                          |                                                |
| 1805<br>1            | GORNALL, DOUGLAS A. & PATRICIA A.<br>115 W OAKLAND AVE<br>OAKLAND NJ<br>115 W OAKLAND AVE | 169000<br>401000<br>07436 0<br>4A 570000                                                           | 0.00                        | 4,123.95<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,123.95<br>4,123.95<br>4,123.95       |
|                      |                                                                                           | 12/12/19 20 1 P001 CK 7167                                                                         |                             | 950.00                          | 0.00                           | 3,173.95                                       |
|                      |                                                                                           | 01/16/20 20 1 P001 CK 7171                                                                         |                             | 950.00                          | 0.00                           | 2,223.95                                       |
|                      |                                                                                           | 02/18/20 20 1 P001 CK 7178                                                                         |                             | 938.18                          | 11.82                          | 1,285.77                                       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 1.93                           | 1,287.70                                       |
| 1805<br>13           | EXIL, LESLY & MIKAEL<br>30 RIVER RD<br>OAKLAND NJ<br>30 RIVER RD                          | 129500<br>162300<br>07436 0<br>2 291800                                                            | 0.00                        | 2,111.18<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,111.18<br>2,111.18<br>2,123.96       |
|                      |                                                                                           |                                                                                                    |                             | Per Diem Interest:              | 12.78                          |                                                |

February 21, 2020  
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BOROUGH OF OAKLAND  
Detailed Tax Account Delinquent Report

Page No: 8

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                                     | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1806<br>4             | STEK, BONNIE P<br>29 RIVER ROAD<br>OAKLAND NJ<br>29 RIVER RD                                      | 130600<br>99200<br>07436 0<br>2 229800                                            | 0.00                                       | 1,662.61<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,662.61<br>1,662.61<br>1,670.91       |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 8.30                           |                                                |
| 1807<br>6             | MORELLO, RICHARD N & MARILYN<br>8 RIVER RD<br>OAKLAND NJ<br>8 RIVER RD                            | 126100<br>163500<br>07436 0<br>2 289600                                           | 0.00                                       | 2,095.26<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,095.26<br>2,095.26<br>2,107.88       |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 12.62                          |                                                |
| 1901<br>21            | CUNNINGHAM, GREGORY & DONNA I.<br>34 ASPEN WAY<br>OAKLAND NJ<br>34 ASPEN WAY                      | 186200<br>251400<br>07436 0<br>2 437600                                           | 0.00                                       | 3,166.04<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,166.04<br>3,166.04<br>3,189.37       |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 23.33                          |                                                |
| 1901<br>26            | GAYDOS, JEFFREY & KATHLEEN<br>23 ASPEN WAY<br>OAKLAND NJ<br>23 ASPEN WAY                          | 186200<br>240400<br>07436 0<br>2 426600                                           | 0.00                                       | 3,086.45<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,086.45<br>3,086.45<br>3,108.98       |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 22.53                          |                                                |
| 1901<br>39<br>-C0005- | VETTERLEIN, RAYMOND L.<br>34 CHARLES TERRACE<br>WALDWICK, NJ<br>34/5 BAILEY AVE                   | 0<br>39400<br>07463 0<br>2 39400                                                  | 0.00                                       | 285.06<br>0.00                  | 0.00<br>0.00                   | 0.00<br>285.06<br>285.06<br>286.33             |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 1.27                           |                                                |
| 1901<br>39<br>-C0007- | PHILIBERT, PAUL<br>34/7 BAILEY AVE<br>OAKLAND NJ<br>34/7 BAILEY AVE                               | 0<br>39100<br>07436 0<br>2 39100                                                  | 0.00                                       | 282.89<br>0.00                  | 0.00<br>0.00                   | 0.00<br>282.89<br>282.89<br>284.15             |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 1.26                           |                                                |
| 1901<br>39<br>-C0008- | BEDELL, RUTH<br>34/8 BAILEY AVE<br>OAKLAND NJ<br>34/8 BAILEY AVE                                  | 0<br>40800<br>07436 0<br>2 40800                                                  | 0.00                                       | 295.19<br>0.00                  | 0.00<br>0.00                   | 0.00<br>295.19<br>295.19<br>263.21             |
|                       |                                                                                                   | 12/02/19 20 1 P001 CS                                                             |                                            | 31.98                           | 0.00                           | 263.21                                         |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 1.17                           | 264.38                                         |
| 1901<br>39<br>-C0011- | HOOK, DEBRA R. & ULSHAFFER, G.T. & R.W. JR.<br>34/11 BAILEY AVE<br>OAKLAND NJ<br>34/11 BAILEY AVE | 0<br>43900<br>07436 0<br>2 43900                                                  | 0.00                                       | 317.62<br>0.00                  | 0.00<br>0.00                   | 0.00<br>317.62<br>317.62<br>319.03             |
|                       |                                                                                                   |                                                                                   |                                            | Per Diem Interest:              | 1.41                           |                                                |

| Block<br>Lot<br>Qual  | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|-----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 1901<br>39<br>-C0019- | CULLERE, ALFRED<br>34/19 BAILEY AVE<br>OAKLAND NJ<br>34/19 BAILEY AVE                    | 0<br>65100<br>07436<br>2 65100                                                                     | 0<br>0<br>0.00              | 471.00<br>0.00                  | 0.00<br>0.00                   | 0.00<br>471.00<br>471.00<br>473.09             |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 2.09                                           |
| 1901<br>39<br>-C0026- | BEALE, A.C/O D.BEALE<br>34-26 BAILEY AVE<br>OAKLAND, NJ<br>34/26 BAILEY AVE              | 0<br>40500<br>07436<br>2 40500<br>10/31/19 20 1 P001 CS                                            | 0<br>0<br>0.00              | 293.02<br>0.00<br>5.33          | 0.00<br>0.00                   | 0.00<br>293.02<br>293.02<br>287.69<br>288.97   |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 1.28                                           |
| 1901<br>39<br>-C0039- | BLASS, DONALD & ET UX<br>34/39 BAILEY AVE<br>OAKLAND, NJ<br>34/39 BAILEY AVE             | 0<br>14000<br>07435<br>2 14000                                                                     | 0<br>0<br>0.00              | 101.29<br>0.00                  | 0.00<br>0.00                   | 0.00<br>101.29<br>101.29<br>101.74             |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 0.45                                           |
| 2001<br>1             | CORBO, GAIL MARIE & MICHAEL JESSE<br>25 MEADOW LAKE DRIVE<br>MAHWAH, NJ<br>48A-B PARK DR | 131900<br>101900<br>07430<br>2 233800                                                              | 0<br>0<br>0.00              | 1,691.55<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,691.55<br>1,691.55<br>1,700.14       |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 8.59                                           |
| 2001<br>10            | PUCCIO, PAUL & SUZANNE<br>73 BEECH STREET<br>RAMSEY, NJ<br>10 PARK DR                    | 84500<br>41200<br>07446<br>2 125700                                                                | 0<br>0<br>0.00              | 909.44<br>0.00                  | 0.00<br>0.00                   | 0.00<br>909.44<br>909.44<br>913.48             |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 4.04                                           |
| 2001<br>29            | CORBO, GAIL MARIE & MICHAEL JESSSE<br>25 MEADOW LAKE DRIVE<br>MAHWAH, NJ<br>48 PARK DR   | 83400<br>55100<br>07430<br>2 138500                                                                | 0<br>0<br>0.00              | 1,002.05<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,002.05<br>1,002.05<br>1,006.50       |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 4.45                                           |
| 2002<br>3             | KIEFER, WAYNE C & HONG ZHUANG<br>40 PARK PLACE<br>POMPTON LAKES, NJ<br>4 WEST ST         | 86100<br>65300<br>07442<br>2 151400                                                                | 0<br>0<br>0.00              | 1,095.38<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,095.38<br>1,095.38<br>1,100.25       |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 4.87                                           |
| 2002<br>4             | KIEFER, WAYNE<br>40 PARK PLACE<br>POMPTON LAKES, NJ<br>61 RIVERSIDE DR                   | 83800<br>32200<br>00154 07442<br>2 116000                                                          | 0<br>0<br>0.00              | 839.26<br>0.00                  | 0.00<br>0.00                   | 0.00<br>839.26<br>839.26<br>842.99             |
| Per Diem Interest:    |                                                                                          |                                                                                                    |                             |                                 |                                | 3.73                                           |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------------|
| 2003<br>9            | FINN, JAMES G. & JOANN<br>179 W OAKLAND AVE<br>OAKLAND NJ<br>179 W OAKLAND AVE                   | 159700<br>165100<br>07436 0<br>2 324800                                           | 0.00                                            | 2,349.93<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,349.93<br>2,349.93<br>2,365.10             |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 15.17                          |                                                      |
| 2003<br>15           | SCHOU, JOSHUA & CHRISTINA<br>159 W OAKLAND AVENUE<br>OAKLAND, NJ<br>155 W OAKLAND AVE            | 15700<br>0<br>07436 0<br>1 15700                                                  | 0.00                                            | 113.59<br>0.00                  | 0.00<br>0.00                   | 0.00<br>113.59<br>113.59<br>114.09                   |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 0.50                           |                                                      |
| 2004<br>1            | RIVERFALLS CORP C/O TRENZ<br>16 DOWNING PLACE<br>LIVINGSTON NJ<br>6A RIVERSIDE DR                | 90300<br>163600<br>07039 0<br>2 253900<br>02/06/20 20 1 P001 CK 7051              | 0.00                                            | 1,836.97<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,836.97<br>1,836.97<br>1,276.69<br>1,282.36 |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 5.67                           |                                                      |
| 2004<br>2.02         | NEVARD, LAURA<br>55 PARK DR<br>OAKLAND, NJ<br>55 PARK DR                                         | 87300<br>64300<br>07436 0<br>2 151600                                             | *Lien**Lien*                                    | 1,096.83<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,096.83<br>1,096.83<br>1,107.80             |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 10.97                          |                                                      |
| 2007<br>6            | SDIRA, CAMA FBO JORDAN ROSENBERG<br>395 BEECHWOOD ROAD<br>RIDGEWOOD, NJ<br>9 & 9B RIVERSIDE DR   | 85500<br>157900<br>07450 0<br>2 243400                                            | 0.00                                            | 1,761.00<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,761.00<br>1,761.00<br>1,770.28             |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 9.28                           |                                                      |
| 2201<br>9            | WATTS, TIMOTHY G & SALVATORE, SUE<br>39 HAMBURG TPKE APT B<br>RIVERDALE, NJ<br>319 W OAKLAND AVE | 64200<br>30000<br>07456 0<br>2 94200                                              | 0.00                                            | 681.54<br>0.00                  | 0.00<br>0.00                   | 0.00<br>681.54<br>681.54<br>684.57                   |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 3.03                           |                                                      |
| 2302<br>1            | BARTHOLME, MICHAEL & KATHERINE<br>10 GROVE ST<br>OAKLAND NJ<br>68 SPRUCE ST(SANDY BEACH)         | 108000<br>43900<br>07436 0<br>4A 151900                                           | 0.00                                            | 1,099.00<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,099.00<br>1,099.00<br>1,103.88             |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 4.88                           |                                                      |
| 2302<br>1<br>-QFARM- | BARTHOLME, MICHAEL & KATHERINE<br>10 GROVE ST<br>OAKLAND NJ<br>68 SPRUCE ST(SANDY BEACH)         | 10800<br>0<br>07436 0<br>3B 10800                                                 | 0.00                                            | 78.14<br>0.00                   | 0.00<br>0.00                   | 0.00<br>78.14<br>78.14<br>78.49                      |
|                      |                                                                                                  |                                                                                   |                                                 | Per Diem Interest:              | 0.35                           |                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                  | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------|--------------------------------|------------------------------------------------------|
| 2302<br>15           | TRIVISANI, DEAN<br>207 RAMAPO VALLEY RD<br>OAKLAND NJ<br>RAMAPO VALLEY RD     | 181500<br>0<br>07436 0<br>1 181500<br>12/03/19 20 1 P001 CS                                        | 0.00                        | 1,313.16<br>0.00<br>123.44<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>5.29   | 0.00<br>1,313.16<br>1,313.16<br>1,189.72<br>1,195.01 |
| 2501<br>1            | WEIGAND, ROBERT E.<br>423 W OAKLAND AVE<br>OAKLAND NJ<br>423 W OAKLAND AVE    | 105100<br>126100<br>07436 0<br>2 231200                                                            | 0.00                        | 1,672.74<br>0.00<br>Per Diem Interest:           | 0.00<br>0.00<br>8.40           | 0.00<br>1,672.74<br>1,672.74<br>1,681.14             |
| 2501<br>18           | SAPORITO, RICHARD<br>105 LAKEVIEW TERR<br>OAKLAND, NJ<br>108 LAKEVIEW TER     | 71600<br>65900<br>07436 0<br>2 137500                                                              | 0.00                        | 994.82<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>4.42           | 0.00<br>994.82<br>994.82<br>999.24                   |
| 2505<br>1            | 75 LAKEVIEW TERRACE, INC<br>75 LAKEVIEW TERR<br>OAKLAND NJ<br>75 LAKEVIEW TER | 74100<br>90300<br>07436 0<br>2 164400                                                              | 0.00                        | 1,189.44<br>0.00<br>Per Diem Interest:           | 0.00<br>0.00<br>5.29           | 0.00<br>1,189.44<br>1,189.44<br>1,194.73             |
| 2505<br>4            | HEUSER, JAN A.<br>58 E HUNTER AVE<br>MAYWOOD NJ<br>63 LAKEVIEW TER            | 75000<br>17800<br>07607 0<br>2 92800                                                               | 0.00                        | 671.41<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>2.98           | 0.00<br>671.41<br>671.41<br>674.39                   |
| 2507<br>5            | VAVRENYUK, VALENTIN<br>22-27 ROSALIE ST<br>FAIR LAWN, NJ<br>45 GRANDVIEW AVE  | 76400<br>500<br>07410 0<br>2 76900<br>12/12/19 20 1 P001 CK 9721209503                             | 0.00                        | 556.38<br>0.00<br>7.79<br>Per Diem Interest:     | 0.00<br>0.00<br>0.00<br>2.44   | 0.00<br>556.38<br>556.38<br>548.59<br>551.03         |
| 2508<br>8            | CIPRIANI, BRUCE<br>384 W OAKLAND AVE<br>OAKLAND NJ<br>58 GRANDVIEW AVE        | 76700<br>72800<br>07436 0<br>2 149500<br>12/05/19 20 1 P001 CK 9104652796                          | 0.00                        | 1,081.64<br>0.00<br>35.65<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>4.65   | 0.00<br>1,081.64<br>1,081.64<br>1,045.99<br>1,050.64 |
| 2511<br>1            | WINSLOW, RENEE<br>54 JEROME AVE<br>OAKLAND NJ<br>41 MOUNTAINVIEW AVE          | 9000<br>0<br>07436 0<br>1 9000                                                                     | 0.00                        | 65.12<br>0.00<br>Per Diem Interest:              | 0.00<br>0.00<br>0.29           | 0.00<br>65.12<br>65.12<br>65.41                      |

February 21, 2020  
09:41 AM

BOROUGH OF OAKLAND  
Detailed Tax Account Delinquent Report

Page No: 12

| Block<br>Lot<br>Qual   | Owner Name<br>Street Address<br>City, St<br>Property Location                       | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                 | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------|--------------------------------|------------------------------------------------------|
| 2511<br>10             | QUINTEROS, KATHERINE & HENRY<br>26 GRANDVIEW AVE<br>OAKLAND NJ<br>26 GRANDVIEW AVE  | 99000<br>185900<br>07436 0<br>2 284900<br>12/13/19 20 1 P001 CK 54173546-8        |                                                 | 2,061.26<br>0.00<br>62.58<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>11.66  | 0.00<br>2,061.26<br>2,061.26<br>1,998.68<br>2,010.34 |
| 2514<br>3              | MIUCCIO, JAMES<br>67 DOTY RD<br>OAKLAND, NJ<br>67 DOTY RD                           | 82000<br>85300<br>07436 0<br>2 167300                                             | 0.00                                            | 1,210.42<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>5.38           | 0.00<br>1,210.42<br>1,210.42<br>1,215.80             |
| 2516<br>8              | BROCK, RUTH S.<br>14 RAMAPO TER # 44<br>OAKLAND NJ<br>14 RAMAPO TER                 | 53700<br>46500<br>07436 0<br>2 100200<br>01/31/20 20 1 P001 CK 1560               | 0.00                                            | 724.95<br>0.00<br>400.00<br>Per Diem Interest:  | 0.00<br>0.00<br>0.00<br>1.44   | 0.00<br>724.95<br>724.95<br>324.95<br>326.39         |
| 2518<br>11             | TOMSEY, SUSAN & BEIER, ELLEN<br>99 LAKEVIEW TERR<br>OAKLAND NJ<br>99 LAKEVIEW TER   | 79400<br>74400<br>07436 0<br>2 153800                                             | 0.00                                            | 1,112.75<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>4.95           | 0.00<br>1,112.75<br>1,112.75<br>1,117.70             |
| 2518<br>14             | PAPASSO, ANTHONY MARK & HELEN<br>87 LAKEVIEW TERR<br>OAKLAND, NJ<br>87 LAKEVIEW TER | 75700<br>67300<br>07436 0<br>2 143000                                             | 0.00                                            | 1,034.61<br>0.00<br>Per Diem Interest:          | 0.00<br>0.00<br>4.60           | 0.00<br>1,034.61<br>1,034.61<br>1,039.21             |
| 2518<br>16             | GREENE, RONALD<br>81 LAKEVIEW TER<br>OAKLAND NJ<br>81 LAKEVIEW TER                  | 77000<br>3600<br>07436 0<br>2 80600                                               | 0.00                                            | 583.14<br>0.00<br>Per Diem Interest:            | 0.00<br>0.00<br>2.59           | 0.00<br>583.14<br>583.14<br>585.73                   |
| 2703<br>1<br>-C00D3- - | ORLOV, MICHAEL<br>161 VIA CONDADO WAY<br>PALM BEACK GARDENS, FL<br>9 POST RD        | 37700<br>79200<br>33418 0<br>4A 116900<br>12/23/19 20 1 P001 CK 649404112         | 0.00                                            | 845.78<br>0.00<br>3.67<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>3.74   | 0.00<br>845.78<br>845.78<br>842.11<br>845.85         |
| 2703<br>1<br>-C00D7- - | PEREIRA, PEDRO M<br>34 CARTERET ROAD<br>ALLENDALE, NJ<br>9 POST RD                  | 75600<br>158500<br>07401 0<br>4A 234100<br>11/12/19 20 1 P001 CK 4520             | 0.00                                            | 1,693.72<br>0.00<br>1.79                        | 0.00<br>0.00<br>0.00           | 0.00<br>1,693.72<br>1,693.72<br>1,691.93             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 2703                 | 1                                                             | -C00D7- - PEREIRA, PEDRO M                                                                         |                             | Continued<br>Per Diem Interest: | 8.59                           | 1,700.52                                       |
| 2703                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 1                    | RIVMAN, RICHARD G. D.D.S.<br>9 POST RD UNIT M-6               | 53500<br>160500                                                                                    |                             | 1,548.29                        | 0.00                           |                                                |
| -C00M6- -            | OAKLAND NJ                                                    | 07436 0                                                                                            |                             | 0.00                            | 0.00                           | 1,548.29                                       |
|                      | 9 POST RD                                                     | 4A 214000                                                                                          | 0.00                        |                                 |                                | 1,548.29                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 7.15                           | 1,555.44                                       |
| 2703                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 1                    | YOON, YOUNG HEE<br>9 POST RD UNIT M-10                        | 63800<br>133800                                                                                    |                             | 1,429.64                        | 0.00                           |                                                |
| -COM10- -            | OAKLAND NJ                                                    | 07436 0                                                                                            |                             | 0.00                            | 0.00                           | 1,429.64                                       |
|                      | 9 POST RD                                                     | 4A 197600                                                                                          | 0.00                        |                                 |                                | 1,429.64                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 6.35                           | 1,435.99                                       |
| 2801                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 1                    | BRENNAN, KEVIN & KATHRYN<br>50 LONG HILL RD                   | 284000<br>269400                                                                                   |                             | 4,003.85                        | 0.00                           |                                                |
|                      | OAKLAND NJ                                                    | 07436 0                                                                                            |                             | 0.00                            | 0.00                           | 4,003.85                                       |
|                      | 50 LONG HILL RD                                               | 2 553400                                                                                           | 0.00                        |                                 |                                | 4,003.85                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 31.71                          | 4,035.56                                       |
| 2801                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 67                   | FAHN,STUART M<br>217 VOORHIS AVE                              | 225900<br>123600                                                                                   |                             | 2,528.64                        | 0.00                           |                                                |
|                      | NEW MILFORD, NJ                                               | 07646 0                                                                                            |                             | 0.00                            | 0.00                           | 2,528.64                                       |
|                      | 116 LONG HILL RD                                              | 2 349500                                                                                           | 0.00                        |                                 |                                | 2,528.64                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 16.96                          | 2,545.60                                       |
| 2901                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 3                    | GROSSO, RICHARD F. SR. & DOLORES T.<br>600 MASTERS WAY        | 161900<br>0                                                                                        |                             | 1,171.35                        | 0.00                           |                                                |
|                      | PALM BEACH GARDENS, FL                                        | 33418 0                                                                                            |                             | 0.00                            | 0.00                           | 1,171.35                                       |
|                      | BACK-WAYNE LINE                                               | 1 161900                                                                                           | 0.00                        |                                 |                                | 1,171.35                                       |
|                      |                                                               | 12/13/19 20 1 P001 CK 400235946                                                                    |                             | 1.86                            | 0.00                           | 1,169.49                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 5.20                           | 1,174.69                                       |
| 3101                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 11                   | BARRAGAN, DANIEL<br>122 BREAKNECK RD                          | 225900<br>307100                                                                                   |                             | 3,856.26                        | 0.00                           |                                                |
|                      | OAKLAND NJ                                                    | 07436 0                                                                                            |                             | 0.00                            | 0.00                           | 3,856.26                                       |
|                      | 122 BREAKNECK RD                                              | 2 533000                                                                                           | 0.00                        |                                 |                                | 3,856.26                                       |
|                      |                                                               | 11/27/19 20 1 P001 CK 1497106562                                                                   |                             | 37.25                           | 0.00                           | 3,819.01                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 29.86                          | 3,848.87                                       |
| 3301                 |                                                               |                                                                                                    |                             |                                 |                                | 0.00                                           |
| 23.05                | LAURA LANE ASSOC, LLC<br>125 WASHINGTON PL                    | 243600<br>0                                                                                        |                             | 1,762.45                        | 0.00                           |                                                |
|                      | PASSAIC, NJ                                                   | 07055 0                                                                                            |                             | 0.00                            | 0.00                           | 1,762.45                                       |
|                      | 5 LAURA LN                                                    | 1 243600                                                                                           | 0.00                        |                                 |                                | 1,762.45                                       |
|                      |                                                               |                                                                                                    |                             | Per Diem Interest:              | 9.29                           | 1,771.74                                       |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3401<br>44           | SCOLNIK, WM. & TOMITA, RICHARD<br>55 LONG HILL RD<br>OAKLAND NJ<br>55 LONG HILL RD                    | 250700<br>399300<br>07436 0<br>2 650000                                           | 0.00                                       | 4,702.75<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,702.75<br>4,702.75<br>4,741.45       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 38.70                          |                                                |
| 3401<br>46           | DELORENZO, WILLIAM JR & ANNE<br>51 LONG HILL RD<br>OAKLAND NJ<br>51 LONG HILL RD                      | 205000<br>278600<br>07436 0<br>2 483600                                           | VT001<br>62.50                             | 3,436.35<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,436.35<br>3,436.35<br>3,462.38       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 26.03                          |                                                |
| 3401<br>61           | 202 PROPERTIES LLC<br>186 RAMAPO VALLEY RD<br>OAKLAND NJ<br>186 RAMAPO VALLEY RD                      | 445000<br>172400<br>07436 0<br>4A 617400                                          | 0.00                                       | 4,466.89<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,466.89<br>4,466.89<br>4,503.23       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 36.34                          |                                                |
| 3501<br>50           | BMMRST PROPERTIES LLC<br>95 GROVE ST<br>OAKLAND NJ<br>95 GROVE ST                                     | 228500<br>504800<br>07436 0<br>2 733300                                           | 0.00                                       | 5,305.43<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,305.43<br>5,305.43<br>5,301.44       |
|                      |                                                                                                       | 12/17/19 20 1 P001 CS                                                             |                                            | 3.99                            | 0.00                           | 5,346.12                                       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 44.68                          |                                                |
| 3501<br>77           | KOREAN PRESBYTERIAN CHRCH OF NJ, INC<br>500 BROAD AVENUE<br>PALISADES PARK NJ<br>216 RAMAPO VALLEY RD | 281000<br>0<br>07650 0<br>1 281000                                                | 0.00                                       | 2,033.04<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,033.04<br>2,033.04<br>2,045.04       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 12.00                          |                                                |
| 3601<br>15           | KRAMER, LISA<br>137 PAGE DR<br>OAKLAND NJ<br>137 PAGE DR                                              | 220100<br>199100<br>07436 0<br>2 419200                                           | 0.00                                       | 3,032.92<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,032.92<br>3,032.92<br>3,054.92       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 22.00                          |                                                |
| 3601<br>18           | GRIPPO, VINCENT III & SANDRA<br>15 FOX CT<br>OAKLAND NJ<br>15 FOX CT                                  | 243800<br>199700<br>07436 0<br>2 443500                                           | 0.00                                       | 3,208.73<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,208.73<br>3,208.73<br>3,232.49       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 23.76                          |                                                |
| 3601<br>33           | SURIANO, ALEXANDRO & DINA<br>99 SPEARS STREET<br>OAKLAND, NJ<br>99 SPEAR ST                           | 221100<br>113100<br>07436 0<br>2 334200                                           | 0.00                                       | 2,417.94<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,417.94<br>2,417.94<br>2,433.79       |
|                      |                                                                                                       |                                                                                   |                                            | Per Diem Interest:              | 15.85                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                  | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 3701<br>21           | SHERRY, RANDY & MICHELLE JAFFE<br>43 PAGE DR<br>OAKLAND NJ<br>43 PAGE DR       | 198800<br>97300<br>07436 0<br>2 296100                                            | 0.00                                            | 2,142.29<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,142.29<br>2,142.29<br>2,155.38       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 13.09                          |                                                |
| 3701<br>39           | GRAJASKAS, RONALD J. & CAROLE J.<br>40 HOPPER ST<br>OAKLAND NJ<br>40 HOPPER ST | 221500<br>223000<br>07436 0<br>2 444500                                           | 0.00                                            | 3,215.96<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,215.96<br>3,215.96<br>3,239.79       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 23.83                          |                                                |
| 3702<br>6            | MORMANDO, JOHN & KIMBERLY<br>33 HOPPER ST<br>OAKLAND NJ<br>33 HOPPER ST        | 219500<br>180400<br>07436 0<br>2 399900                                           | 0.00                                            | 2,893.28<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,893.28<br>2,893.28<br>4,786.56       |
|                      |                                                                                | 02/04/20 20 1 R001 CK 272                                                         |                                                 | 1,893.28                        | 0.00                           |                                                |
|                      |                                                                                | Original Payment Date: 02/04/20                                                   |                                                 |                                 |                                |                                                |
|                      |                                                                                | 02/04/20 20 1 P001 CK 300                                                         |                                                 | 1,000.00                        | 0.00                           | 3,786.56                                       |
|                      |                                                                                | 02/04/20 20 1 P001 CK 272                                                         |                                                 | 1,893.28                        | 0.00                           | 1,893.28                                       |
|                      |                                                                                | 02/18/20 20 1 JRCF                                                                |                                                 | 20.00                           | 0.00                           | 1,913.28                                       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 10.60                          | 1,923.88                                       |
| 3702<br>18           | PHILLIPS, WILLIAM CRAIG<br>32 SPEAR ST<br>OAKLAND NJ<br>32 SPEAR ST            | 220400<br>222500<br>00597 0<br>07436 0<br>2 442900                                | 0.00                                            | 3,204.39<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,204.39<br>3,204.39<br>3,228.10       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 23.71                          |                                                |
| 3702<br>23           | MORGAN, ROBERT & JANNA<br>62 SPEAR ST<br>OAKLAND NJ<br>62 SPEAR ST             | 218700<br>190100<br>07436 0<br>2 408800                                           | 0.00                                            | 2,957.67<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,957.67<br>2,957.67<br>2,978.92       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 21.25                          |                                                |
| 3703<br>24           | JAEGER, LORRAINE P.<br>3 SHEFFIELD ST<br>OAKLAND NJ<br>3 SHEFFIELD ST          | 225900<br>123900<br>00660 0<br>07436 0<br>2 349800                                | *Lien**Lien*                                    | 2,530.81<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,530.81<br>2,530.81<br>2,556.12       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 25.31                          |                                                |
| 3703<br>39           | LAURJO CONSTRUCTION CO<br>435 HUDSON STREET<br>HACKENSACK, NJ<br>150 YAWPO AVE | 206800<br>0<br>07601 0<br>1 206800                                                | 0.00                                            | 1,496.20<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,496.20<br>1,496.20<br>1,502.85       |
|                      |                                                                                |                                                                                   |                                                 | Per Diem Interest:              | 6.65                           |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                                  | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                   | 3rd Qtr<br>4th Qtr<br>Interest       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|
| 3801<br>1            | SHORE, BELLA W.<br>296 RAMAPO VALLEY RD<br>OAKLAND NJ<br>296 RAMAPO VALLEY RD      | 190600<br>141800<br>07436 0<br>2 332400                                                                                                                            | 0.00                                            | 2,404.92<br>0.00                                  | 0.00<br>0.00                         | 0.00<br>2,404.92<br>2,404.92<br>2,420.64                                     |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 15.72                                |                                                                              |
| 3801<br>11           | PRISTINE DEVELOPMENT LLC<br>1360 CLIFTON AVE #338<br>CLIFTON, NJ<br>22 WALNUT ST   | 190500<br>71200<br>07012 0<br>2 261700<br>11/07/19 20 1 P001 CR                                                                                                    | 0.00                                            | 1,830.90<br>0.00<br>8.49                          | 0.00<br>0.00<br>0.00                 | 0.00<br>1,830.90<br>1,830.90<br>1,822.41<br>1,832.30                         |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 9.89                                 |                                                                              |
| 3801<br>28           | BOSWELL, DANIEL E.<br>41 DEMAREST AVE<br>OAKLAND NJ<br>41 DEMAREST AVE             | 202500<br>155300<br>07436 0<br>2 357800                                                                                                                            | 0.00                                            | 2,588.69<br>0.00                                  | 0.00<br>0.00                         | 0.00<br>2,588.69<br>2,588.69<br>2,606.25                                     |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 17.56                                |                                                                              |
| 3801<br>31           | KINA DEVELOPMENT LLC<br>1 CHANNEL DR #504<br>MONMOUTH BEACH, NJ<br>35 DEMAREST AVE | 184500<br>114700<br>07750 0<br>2 299200                                                                                                                            | *Lien**Lien*<br>0.00                            | 2,164.72<br>0.00                                  | 0.00<br>0.00                         | 0.00<br>2,164.72<br>2,164.72<br>2,186.37                                     |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 21.65                                |                                                                              |
| 3801<br>89           | SWAN, GLORIA<br>18 HICKORY DR<br>OAKLAND NJ<br>18 HICKORY DR                       | 205900<br>104100<br>07436 0<br>2 310000                                                                                                                            | 0.00                                            | 2,242.85<br>0.00                                  | 0.00<br>0.00                         | 0.00<br>2,242.85<br>2,242.85<br>2,256.95                                     |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 14.10                                |                                                                              |
| 3803<br>26           | EASON, MELVIN D. & PATRICIA A.<br>35 BANNEHR ST<br>OAKLAND NJ<br>35 BANNEHR ST     | 195800 VT001<br>184200<br>07436 0<br>2 380000<br>02/04/20 20 1 R001 CK 2346<br>Original Payment Date: 02/04/20<br>02/04/20 20 1 P001 CK 2346<br>02/18/20 20 1 JRCF | 62.50                                           | 2,686.80<br>0.00<br>2,686.80<br>2,686.80<br>20.00 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>2,686.80<br>2,686.80<br>5,373.60<br>2,686.80<br>2,706.80<br>2,725.34 |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 18.54                                |                                                                              |
| 3902<br>9            | FRODELLA, JOHN A. C/O L. FRODELLA<br>269 WYCKOFF AVE<br>WYCKOFF, NJ<br>YAWPO AVE   | 19700<br>0<br>07481 0<br>1 19700                                                                                                                                   | 0.00                                            | 142.53<br>0.00                                    | 0.00<br>0.00                         | 0.00<br>142.53<br>142.53<br>143.16                                           |
|                      |                                                                                    |                                                                                                                                                                    |                                                 | Per Diem Interest:                                | 0.63                                 |                                                                              |

February 21, 2020  
09:41 AM

BOROUGH OF OAKLAND  
Detailed Tax Account Delinquent Report

Page No: 17

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                 | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------|--------------------------------|------------------------------------------------------|
| 3903<br>4            | KENNEY, ROBERT<br>40 YAWPO AVE<br>OAKLAND NJ<br>40 YAWPO AVE                                  | 201600<br>233000<br>07436 0<br>2 434600<br>11/27/19 20 1 P001 CK 1276318          | 0.00                                            | 3,144.33<br>0.00<br>1.20<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>23.10  | 0.00<br>3,144.33<br>3,144.33<br>3,143.13<br>3,166.23 |
| 3903<br>10           | LAJQI, UKE<br>8 DURIE AVE<br>CLOSTER, NJ<br>64 YAWPO AVE                                      | 191900<br>83800<br>00660 0<br>07624 0<br>2 275700                                 | 0.00                                            | 1,994.69<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>11.62          | 0.00<br>1,994.69<br>1,994.69<br>2,006.31             |
| 3903<br>35           | TIRADOS, DULCE D<br>63 WEST SHEFFIELD STREET<br>OAKLAND, NJ<br>63 W SHEFFIELD ST              | 225600<br>278100<br>07436 0<br>2 503700                                           | 0.00                                            | 3,644.27<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>28.11          | 0.00<br>3,644.27<br>3,644.27<br>3,672.38             |
| 3903<br>38           | HAYEK, RICHARD<br>51 W SHEFFIELD ST<br>OAKLAND NJ<br>51 W SHEFFIELD ST                        | 225800<br>240100<br>07436 0<br>2 465900                                           | 0.00                                            | 3,370.79<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>25.38          | 0.00<br>3,370.79<br>3,370.79<br>3,396.17             |
| 3903<br>42.06        | KHOURY, CAROL M.<br>101 E OAK ST UNIT B-3<br>OAKLAND NJ<br>B-3 EAST OAK ST                    | 120000<br>154100<br>07436 0<br>2 274100                                           | 0.00                                            | 1,983.12<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>11.50          | 0.00<br>1,983.12<br>1,983.12<br>1,994.62             |
| 3903<br>42.22        | QUIRK, ROBERT J. & CAROL<br>101 E OAK ST UNIT H-6<br>OAKLAND NJ<br>H-6 EAST OAK ST            | 120000 VT001<br>167400<br>07436 0<br>2 287400                                     | 62.50                                           | 2,016.84<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>11.84          | 0.00<br>2,016.84<br>2,016.84<br>2,028.68             |
| 3903<br>42.45        | OLSEN, ANN C (TRUST)<br>137 MC KINLEY AVE<br>EAST HANOVER, NJ<br>E-6 EAST OAK ST              | 120000<br>158200<br>07936 0<br>2 278200                                           | *Lien**Lien*<br>0.00                            | 2,012.78<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>20.13          | 0.00<br>2,012.78<br>2,012.78<br>2,032.91             |
| 3903<br>42.54        | VILLANI, MARY BETH & VILLANI, BENNY<br>101 E OAK ST UNIT D-1<br>OAKLAND NJ<br>D-1 EAST OAK ST | 120000<br>205600<br>07436 0<br>2 325600                                           | 0.00                                            | 2,355.72<br>0.00<br>Per Diem Interest:         | 0.00<br>0.00<br>15.23          | 0.00<br>2,355.72<br>2,355.72<br>2,370.95             |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                             | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------------|
| 3903<br>42.60        | ATTAYA PARTNERS LLC<br>201 CRESTHILL ROAD<br>TOMS RIVER, NJ<br>C-2 EAST OAK ST            | 120000<br>00672 185700<br>08755 0<br>2 305700                                     | *Lien**Lien*<br><br>0.00                        | 2,211.74<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,211.74<br>2,211.74<br>2,233.86             |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 22.12                          |                                                      |
| 3903<br>62           | OLDANO, MICHAEL E. & BACHOR, LINDA<br>53 WALNUT ST<br>OAKLAND NJ<br>53 WALNUT ST          | 193400<br>137900<br>07436 0<br>2 331300                                           | 0.00                                            | 2,396.96<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,396.96<br>2,396.96<br>2,412.60             |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 15.64                          |                                                      |
| 3905<br>13           | OLSEN, CRAIG G. & PAULA I.<br>30 PAGE DR<br>OAKLAND NJ<br>30 PAGE DR                      | 226000<br>195100<br>07436 0<br>2 421100                                           | 0.00                                            | 3,046.66<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,046.66<br>3,046.66<br>3,068.80             |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 22.14                          |                                                      |
| 3905<br>16           | FITZGERALD, ATHENA E.<br>40 PAGE DR<br>OAKLAND NJ<br>40 PAGE DR                           | 203700 WD001<br>149000<br>07436 0<br>2 352700<br>02/03/20 20 1 P001 CK 1079       | 62.50                                           | 2,489.29<br>0.00<br>2,000.00    | 0.00<br>0.00<br>0.00           | 0.00<br>2,489.29<br>2,489.29<br>489.29<br>491.46     |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 2.17                           |                                                      |
| 3907<br>1            | VIDKRI PROPERTY LLC<br>394 RAMAPO VALLEY RD<br>OAKLAND, NJ<br>394 RAMAPO VALLEY RD        | 295000<br>79700<br>07436 0<br>4A 374700                                           | 0.00                                            | 2,710.96<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,710.96<br>2,710.96<br>2,729.74             |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 18.78                          |                                                      |
| 4003<br>1            | FIMS HOLDINGS LLC<br>8 ALLERMAN RD<br>OAKLAND, NJ<br>8 ALLERMAN RD                        | 402500<br>2401300<br>07436 0<br>4B 2803800                                        | 0.00                                            | 20,285.50<br>0.00               | 0.00<br>0.00                   | 0.00<br>20,285.50<br>20,285.50<br>20,480.03          |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 194.53                         |                                                      |
| 4004<br>4            | LEONE JR, ARMAND & MARK & PETER<br>223 TERRACE ROAD<br>FRANKLIN LAKES, NJ<br>127 MCCOY RD | 203000<br>684300<br>07417 0<br>3A 887300<br>12/17/19 20 1 P001 CK 00007510        | 0.00                                            | 6,419.62<br>0.00<br>3.33        | 0.00<br>0.00<br>0.00           | 0.00<br>6,419.62<br>6,419.62<br>6,416.29<br>6,472.16 |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 55.87                          |                                                      |
| 4004<br>10           | LTC & DI ADVISORS, LLC<br>6 RARITAN RD<br>OAKLAND NJ<br>6 RARITAN RD                      | 420000<br>244200<br>07436 0<br>4B 664200                                          | 0.00                                            | 4,805.49<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,805.49<br>4,805.49<br>4,845.21             |
|                      |                                                                                           |                                                                                   | Per Diem Interest:                              |                                 | 39.72                          |                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------------|
| 4101<br>3            | BURDGE, THEODORE A & JULIA M<br>99 MCCOY RD<br>OAKLAND, NJ<br>99 MCCOY RD                             | 199800<br>162900<br>07436 0<br>2 362700                                           | 0.00                                            | 2,624.14<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,624.14<br>2,624.14<br>2,642.05             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 17.91                          |                                                      |
| 4101<br>22           | WELLS FARGO BANK NATL ASSOC TRSTE<br>1661 WORTHINGTON ROAD#100<br>WEST PALM BEACH, FL<br>99 YAWPO AVE | 192300<br>205200<br>33409 0<br>2 397500                                           | 0.00                                            | 2,875.92<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,875.92<br>2,875.92<br>2,896.35             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 20.43                          |                                                      |
| 4102<br>7            | VANBROEKHOVEN, ELMER<br>748 MC COY RD<br>FRANKLIN LAKES NJ<br>MCCOY RD                                | 15200<br>0<br>07417 0<br>1 15200<br>12/10/19 20 1 P001 CS                         | 0.00                                            | 109.98<br>0.00<br>0.15          | 0.00<br>0.00                   | 0.00<br>109.98<br>109.98<br>110.32                   |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 0.49                           |                                                      |
| 4301<br>9            | LEE, SANG BOCK & KILJA<br>57 THACKERAY RD<br>OAKLAND NJ<br>57 THACKERAY RD                            | 245600<br>513800<br>07436 0<br>2 759400                                           | 0.00                                            | 5,494.26<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,494.26<br>5,494.26<br>5,540.87             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 46.61                          |                                                      |
| 4302<br>29           | CASH FLOW CAPITAL GROUP LLC<br>530 MAIN STREET #202<br>FORT LEE, NJ<br>153 FRANKLIN AVE               | 183300<br>183100<br>07024 0<br>2 366400                                           | *Lien**Lien*<br>0.00                            | 2,650.91<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,650.91<br>2,650.91<br>2,677.42             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 26.51                          |                                                      |
| 4302<br>36           | KLOSS, JOSEPH W. & DEBRA K.<br>137 FRANKLIN AVE<br>OAKLAND NJ<br>137 FRANKLIN AVE                     | 183300<br>132200<br>07436 0<br>2 315500                                           | 0.00                                            | 2,282.65<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,282.65<br>2,282.65<br>2,297.15             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 14.50                          |                                                      |
| 4303<br>4            | GASHI, DANIEL<br>16 CARDINAL DRIVE<br>OAKLAND, NJ<br>16 CARDINAL DR                                   | 236500<br>279600<br>07436 0<br>2 516100                                           | 0.00                                            | 3,733.99<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,733.99<br>3,733.99<br>3,763.00             |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 29.01                          |                                                      |
| 4303<br>14           | BENNETT, RUSSELL & KRISTTA<br>93 CARDINAL DR<br>OAKLAND, NJ<br>93 CARDINAL DR                         | 231500<br>203700<br>07436 0<br>2 435200<br>10/09/19 20 1 J065 2019 Added          | 0.00                                            | 2,888.66<br>0.00<br>197.52      | 0.00<br>0.00                   | 0.00<br>2,888.66<br>2,888.66<br>3,086.18<br>3,108.71 |
|                      |                                                                                                       |                                                                                   |                                                 | Per Diem Interest:              | 22.53                          |                                                      |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                               | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description                                                                                    | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal                                                 | 3rd Qtr<br>4th Qtr<br>Interest                       | Prior Yr/Prd Bal<br>Original Billed<br>Balance                                   |
|----------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------|
| 4303<br>36           | GEBHARD, JAMES & MELISSA<br>193 FRANKLIN AVE<br>OAKLAND NJ<br>193 FRANKLIN AVE              | 197100<br>223200<br>07436 0<br>2 420300<br>12/13/19 20 1 P001 CK 54173549-2                                                                                                           | 0.00                        | 3,040.87<br>0.00<br>7.95<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>22.00                        | 0.00<br>3,040.87<br>3,040.87<br>3,032.92<br>3,054.92                             |
| 4304<br>3            | KORNHOFF, BRUCE D<br>200 FRANKLIN AVE<br>OAKLAND NJ<br>200 FRANKLIN AVE                     | 197600<br>140500<br>07436 0<br>2 338100                                                                                                                                               | 0.00                        | 2,446.16<br>0.00<br>Per Diem Interest:                                          | 0.00<br>0.00<br>16.13                                | 0.00<br>2,446.16<br>2,446.16<br>2,462.29                                         |
| 4305<br>2            | MARCECA, VINCENT & ACKERLY, MICHELLE<br>13 THACKERAY ROAD<br>OAKLAND, NJ<br>13 THACKERAY RD | 208400<br>147500<br>07436 0<br>2 355900                                                                                                                                               | 0.00                        | 2,574.94<br>0.00<br>Per Diem Interest:                                          | 0.00<br>0.00<br>17.42                                | 0.00<br>2,574.94<br>2,574.94<br>2,592.36                                         |
| 4306<br>2            | MONACO, FRANK & BARBARA<br>60 THACKERAY RD<br>OAKLAND NJ<br>60 THACKERAY RD                 | 231500<br>211500<br>07436 0<br>2 443000<br>12/18/19 20 1 P001 CK 6279<br>01/21/20 20 1 P001 CK 6306                                                                                   | 0.00                        | 3,205.11<br>0.00<br>1,065.00<br>1,065.00<br>Per Diem Interest:                  | 0.00<br>0.00<br>0.00<br>0.00<br>4.78                 | 0.00<br>3,205.11<br>3,205.11<br>2,140.11<br>1,075.11<br>1,079.89                 |
| 4402<br>40           | WEBSTER, BRANDON ARTHUR<br>126 FRANKLIN AVE<br>OAKLAND, NJ<br>126 FRANKLIN AVE              | 188700<br>132500<br>07436 0<br>2 321200<br>02/05/20 20 1 P001 CS<br>02/07/20 20 1 R001 CK 1959<br>Original Payment Date: 02/07/20<br>02/07/20 20 1 P001 CK 1959<br>02/18/20 20 1 JRCF | 0.00                        | 2,323.89<br>0.00<br>1,400.00<br>923.89<br>923.89<br>20.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>4.11 | 0.00<br>2,323.89<br>2,323.89<br>923.89<br>1,847.78<br>923.89<br>943.89<br>948.00 |
| 4404<br>6            | LISOGORSKY, DAVID & MILA<br>44 FRANKLIN AVE<br>OAKLAND NJ<br>44 FRANKLIN AVE                | 185300<br>381000<br>07436 0<br>2 566300                                                                                                                                               | 0.00                        | 4,097.18<br>0.00<br>Per Diem Interest:                                          | 0.00<br>0.00<br>32.64                                | 0.00<br>4,097.18<br>4,097.18<br>4,129.82                                         |
| 4501<br>1            | POL, GREGORY<br>187 LAKESHORE DR<br>OAKLAND NJ<br>8 LAKESHORE DR                            | 169400<br>88000<br>07436 0<br>2 257400                                                                                                                                                | 0.00                        | 1,862.29<br>0.00<br>Per Diem Interest:                                          | 0.00<br>0.00<br>10.29                                | 0.00<br>1,862.29<br>1,862.29<br>1,872.58                                         |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                          | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance                   |
|----------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------------------------|
| 4503<br>20           | MOHR, RICHARD F JR.<br>1 BOLAND COURT<br>MAHWAH, NJ<br>25 NOKOMIS AVE                  | 182900<br>117200<br>07430 0<br>2 300100                                           | 0.00                                            | 2,171.23<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,171.23<br>2,171.23<br>2,184.61                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 13.38                          |                                                                  |
| 4504<br>36           | NJ ENERGY REALTY LLC<br>536 MAIN ST<br>NEW PALTZ, NY<br>4 COURT HOUSE PL               | 592800<br>183300<br>12561 0<br>4A 776100                                          | 0.00                                            | 5,615.09<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,615.09<br>5,615.09<br>5,662.91                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 47.82                          |                                                                  |
| 4504<br>44           | SHAHIN, JOSEPH & THERESE<br>21 CEDAR ST<br>OAKLAND NJ<br>21 CEDAR ST                   | 182900 sc001<br>111500<br>07436 0<br>2 294400                                     | 62.50                                           | 2,067.49<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,067.49<br>2,067.49<br>1,914.51<br>1,414.51<br>1,420.80 |
|                      |                                                                                        | 10/30/19 20 1 P001 CK 3978<br>12/10/19 20 1 P001 CK 3992                          |                                                 | 152.98<br>500.00                | 0.00<br>0.00                   |                                                                  |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 6.29                           |                                                                  |
| 4506<br>2            | POLLAK, WILLIAM D. & CAROL A.<br>74 LAKESHORE DR<br>OAKLAND NJ<br>74 LAKESHORE DR      | 190500<br>331600<br>07436 0<br>2 522100                                           | 0.00                                            | 3,777.40<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,777.40<br>3,777.40<br>3,806.84                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 29.44                          |                                                                  |
| 4510<br>1            | FORTIN, MARYANN<br>33 POWDER MILL LANE<br>OAKLAND, NJ<br>33 POWDER MILL LN             | 148600<br>107900<br>07436 0<br>2 256500                                           | 0.00                                            | 1,855.78<br>0.00                | 0.00<br>0.00                   | 0.00<br>1,855.78<br>1,855.78<br>1,866.01                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 10.23                          |                                                                  |
| 4510<br>2            | BOVE, JOSEPH & MASTIN, PAMELA<br>31 POWDERMILL LN<br>OAKLAND NJ<br>31 POWDER MILL LN   | 149500<br>00154 182700<br>07436 0<br>2 332200                                     | 0.00                                            | 2,403.47<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,403.47<br>2,403.47<br>2,419.17                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 15.70                          |                                                                  |
| 4601<br>40           | MILANO, JOHN A.<br>474 RAMAPO VALLEY RD<br>OAKLAND NJ<br>474 RAMAPO VALLEY RD          | 170800<br>110600<br>07436 0<br>2 281400                                           | 0.00                                            | 2,035.93<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,035.93<br>2,035.93<br>2,047.96                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 12.03                          |                                                                  |
| 4601<br>43           | SHABAN, ROBERT & DEBORAH<br>482 RAMAPO VALLEY RD<br>OAKLAND NJ<br>482 RAMAPO VALLEY RD | 169000<br>128100<br>07436 0<br>2 297100                                           | 0.00                                            | 2,149.52<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,149.52<br>2,149.52<br>2,162.69                         |
|                      |                                                                                        |                                                                                   |                                                 | Per Diem Interest:              | 13.17                          |                                                                  |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                    | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4601<br>44           | ELLAHI, AZMI<br>484 RAMAPO VALLEY RD<br>OAKLAND, NJ<br>484 RAMAPO VALLEY RD                      | 170300<br>147300<br>07436 0<br>2 317600                                           | *Lien**Lien*<br><br>0.00                        | 2,297.84<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,297.84<br>2,297.84<br>2,320.82       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 22.98                          |                                                |
| 4602<br>17           | HANS, JAMES & KATHANNE<br>25 CALUMET AVE<br>OAKLAND NJ<br>25 CALUMET AVE                         | 203100<br>215000<br>07436 0<br>2 418100                                           | *Lien**Lien*<br><br>0.00                        | 3,024.96<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,024.96<br>3,024.96<br>3,055.21       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 30.25                          |                                                |
| 4602<br>38           | CASSIDY, MICHAEL & LORRAINE<br>34 HIAWATHA BLVD<br>OAKLAND, NJ<br>34 HIAWATHA BLVD               | 203500<br>122400<br>07436 0<br>2 325900                                           | <br><br>0.00                                    | 2,357.89<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,357.89<br>2,357.89<br>2,373.14       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 15.25                          |                                                |
| 4602<br>39           | CASSIDY, MICHAEL & GARASKY, LORRAINE<br>38 HIAWATHA BLVD<br>OAKLAND NJ<br>38 HIAWATHA BLVD       | 215100<br>138100<br>07436 0<br>2 353200                                           | <br><br>0.00                                    | 2,555.41<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,555.41<br>2,555.41<br>2,572.63       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 17.22                          |                                                |
| 4701<br>1            | FRANK W KOESTNER CORP<br>PO BOX 514<br>HACKENSACK NJ<br>RAMAPO VALLEY RD                         | 349100<br>0<br>07602 0<br>1 349100                                                | <br><br>0.00                                    | 2,525.74<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,525.74<br>2,525.74<br>2,542.67       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 16.93                          |                                                |
| 4701<br>3            | SECOND CHANCE INVESTORS III LLC<br>552 RAMAPO VALLEY ROAD<br>OAKLAND, NJ<br>552 RAMAPO VALLEY RD | 173900<br>105900<br>07436 0<br>2 279800                                           | <br><br>0.00                                    | 2,024.36<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,024.36<br>2,024.36<br>2,036.27       |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 11.91                          |                                                |
| 4701<br>36           | MASTRANGELO, ROY J & LORRIE<br>83 MINNEHAHA BLVD<br>OAKLAND NJ<br>83 MINNEHAHA BLVD              | 201000<br>228800<br>07436 0<br>2 429800                                           | <br><br>0.00                                    | 3,109.61<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,109.61<br>3,109.61<br>3,109.61       |
|                      |                                                                                                  | 12/23/19 20 1 P001 CK 560<br>01/27/20 20 1 P001 CK 569                            |                                                 | 1,036.00<br>1,036.00            | 0.00<br>0.00                   | 2,073.61<br>1,037.61<br>1,042.22               |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 4.61                           |                                                |
| 4702<br>2            | LOZITO, JOSEPH & GERALDINE<br>65 HIAWATHA BLVD<br>OAKLAND NJ<br>65 HIAWATHA BLVD                 | 201500<br>166700<br>07436 0<br>2 368200                                           | <br><br>0.00                                    | 2,663.93<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,663.93<br>2,663.93<br>2,663.93       |
|                      |                                                                                                  | 01/24/20 20 1 P001 CK 653440902                                                   |                                                 | 1,000.00                        | 0.00                           | 1,663.93<br>1,672.24                           |
|                      |                                                                                                  |                                                                                   | Per Diem Interest:                              |                                 | 8.31                           |                                                |

| Block<br>Lot<br>Qual            | Owner Name<br>Street Address<br>City, St<br>Property Location                         | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|---------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4702<br>41                      | VECCHIO, CHARLES & LINDA<br>107 HIAWATHA BLVD<br>OAKLAND NJ<br>107 HIAWATHA BLVD      | 194500<br>225600<br>07436 0<br>2 420100                                           | 0.00                                            | 3,039.43<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,039.43<br>3,039.43<br>3,061.49       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 22.06                          |                                                |
| 4801<br>49                      | DULAI, MANDHEER SINGH<br>47 CALUMET AVE<br>OAKLAND, NJ<br>47 CALUMET AVE              | 202300<br>273700<br>07436 0<br>2 476000                                           | 0.00                                            | 3,381.36<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,381.36<br>3,381.36<br>3,406.84       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 25.48                          |                                                |
| 4801<br>53                      | GOELZ, MILDRED<br>23 OSWEGO AVE<br>OAKLAND NJ<br>23 OSWEGO AVE                        | 195600<br>94800<br>07436 0<br>2 290400                                            | *Lien**Lien*<br>0.00                            | 2,101.05<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,101.05<br>2,101.05<br>2,122.06       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 21.01                          |                                                |
| 4803<br>7                       | GUNDLACH, WILLIAM A. & DONNA M.<br>66 CALUMET AVE<br>OAKLAND NJ<br>66 CALUMET AVE     | 196400<br>129900<br>07436 0<br>2 326300                                           | 0.00                                            | 2,360.78<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,360.78<br>2,360.78<br>2,376.05       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 15.27                          |                                                |
| 4803<br>23                      | PARKS, JAMES<br>131 SEMINOLE AVE<br>OAKLAND, NJ<br>131 SEMINOLE AVE                   | 193000<br>147000<br>07436 0<br>2 340000                                           | 0.00                                            | 2,459.90<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,459.90<br>2,459.90<br>2,476.17       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 16.27                          |                                                |
| 4804<br>3                       | ANDROSKI, CHRISTOPHER M & CHRISTINA<br>11 LEHIGH WAY<br>OAKLAND NJ<br>11 LEHIGH WAY   | 195600<br>421700<br>07436 0<br>2 617300                                           | 0.00                                            | 4,466.17<br>0.00                | 0.00<br>0.00                   | 0.00<br>4,466.17<br>4,466.17<br>4,502.50       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 36.33                          |                                                |
| 4805<br>5                       | HAIGHT, MICHAEL J<br>60 SEMINOLE AVE<br>OAKLAND NJ<br>60 SEMINOLE AVE                 | 202300<br>149300<br>00597 0<br>07436 0<br>2 351600                                | 0.00                                            | 2,543.83<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,543.83<br>2,543.83<br>2,543.83       |
| Original Payment Date: 10/29/19 |                                                                                       |                                                                                   |                                                 | 2,543.83<br>2,543.83            | 0.00<br>0.00                   | 0.00<br>2,543.83                               |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 17.11                          | 2,560.94                                       |
| 4806<br>15                      | BOTSOLAS, LAWRENCE J. & PATRICIA A.<br>34 CALUMET AVE<br>OAKLAND NJ<br>34 CALUMET AVE | 199100<br>167900<br>07436 0<br>2 367000                                           | 0.00                                            | 2,655.25<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,655.25<br>2,655.25<br>2,673.47       |
| Per Diem Interest:              |                                                                                       |                                                                                   |                                                 |                                 | 18.22                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr Code Description | Deductions<br>Deduct Amount | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 4901<br>3            | SHERIDAN, MARK E. & NANCY D.<br>20 LEHIGH WAY<br>OAKLAND NJ<br>20 LEHIGH WAY             | 206300<br>153100<br>07436 0<br>2 359400                                                            | 0.00                        | 2,600.26<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,600.26<br>2,600.26<br>2,617.93       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 17.67                          |                                                |
| 4901<br>5            | MORRIS, JOHN J. & CHERYL A.<br>28 LEHIGH WAY<br>OAKLAND NJ<br>28 LEHIGH WAY              | 201500<br>201000<br>07436 0<br>2 402500                                                            | 0.00                        | 2,912.09<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,912.09<br>2,912.09<br>3,102.04       |
|                      |                                                                                          | 12/09/19 20 1 R001 CK 647414669                                                                    |                             | 189.95                          | 0.00                           |                                                |
|                      |                                                                                          | Original Payment Date: 12/09/19                                                                    |                             |                                 |                                |                                                |
|                      |                                                                                          | 12/09/19 20 1 P001 CK 647414669                                                                    |                             | 189.95                          | 0.00                           | 2,912.09                                       |
|                      |                                                                                          | 02/04/20 20 1 P001 CK 4524                                                                         |                             | 2,722.14                        | 0.00                           | 189.95                                         |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 0.84                           | 190.79                                         |
| 4903<br>2            | BLAKE, JONATHAN<br>20 LOYOLA PL<br>OAKLAND NJ<br>20 LOYOLA PL                            | 201500<br>177300<br>07436 0<br>2 378800                                                            | 0.00                        | 2,740.62<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,740.62<br>2,740.62<br>2,759.70       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 19.08                          |                                                |
| 4909<br>13           | SYDEN, DAVID & SALLY<br>19 SIENNA WAY<br>OAKLAND NJ<br>19 SIENNA WAY                     | 196800 VT001<br>186100<br>07436 0<br>2 382900                                                      | 62.50                       | 2,707.79<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,707.79<br>2,707.79<br>2,456.27       |
|                      |                                                                                          | 12/31/19 20 1 J063 2019.4 TO 2020.                                                                 |                             | 251.52-                         | 0.00                           | 2,472.50                                       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 16.23                          |                                                |
| 4909<br>15           | PACHECO, KAREN A.<br>15 SIENNA WAY<br>OAKLAND NJ<br>15 SIENNA WAY                        | 197000<br>173800<br>00154 0<br>07436 0<br>2 370800                                                 | 0.00                        | 2,682.74<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,682.74<br>2,682.74<br>2,682.57       |
|                      |                                                                                          | 10/31/19 20 1 P001 CK                                                                              |                             | 0.17                            | 0.00                           | 2,701.07                                       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 18.50                          |                                                |
| 4912<br>7            | THOMPSON, BRIAN<br>30 SHINNECOCK TRL<br>FRANKLIN LAKES, NJ<br>10 HARVARD WAY             | 198300<br>325200<br>07417 0<br>2 523500                                                            | 0.00                        | 3,787.53<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,787.53<br>3,787.53<br>3,817.08       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 29.55                          |                                                |
| 5002<br>28           | WELLS FARGO BK NA TRSTE<br>16005 DOUGLAS RD #200A<br>ANAHEIM, CA<br>88 RAMAPO HILLS BLVD | 160900<br>128700<br>00660 0<br>92806 0<br>2 289600                                                 | 0.00                        | 2,095.26<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,095.26<br>2,095.26<br>2,107.88       |
|                      |                                                                                          |                                                                                                    |                             | Per Diem Interest:              | 12.62                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                        | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                    | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance       |
|----------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------|--------------------------------|------------------------------------------------------|
| 5004<br>25           | VERDERAME, LANCE TRSTES/ETAL<br>13 MASSASOIT TRAIL<br>OAKLAND, NJ<br>13 MASSASOIT TRL                | 231500<br>197700<br>07436 0<br>2 429200                                           | VT001<br><br>62.50                              | 3,042.77<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>22.10          | 0.00<br>3,042.77<br>3,042.77<br>3,064.87             |
| 5004<br>39           | JOHNSTON, SCOTT J & ELLEN M<br>17 TUSCARORA DR<br>OAKLAND NJ<br>17 TUSCARORA DR                      | 233000<br>233800<br>07436 0<br>2 466800<br>02/10/20 20 1 P001 CK 408              | <br><br>0.00                                    | 3,377.30<br>0.00<br>1,500.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>10.44  | 0.00<br>3,377.30<br>3,377.30<br>1,877.30<br>1,887.74 |
| 5007<br>7            | GIACOMARO, NICHOLAS & SABAILA, IONELA<br>42 MASSASOIT TRAIL<br>OAKLAND, NJ<br>42 MASSASOIT TRL       | 233300<br>278900<br>07436 0<br>2 512200                                           | <br><br>0.00                                    | 3,705.77<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>28.73          | 0.00<br>3,705.77<br>3,705.77<br>3,734.50             |
| 5011<br>2            | ALDERISIO, JANET<br>106 LAKESIDE BLVD<br>OAKLAND NJ<br>106 LAKESIDE BLVD                             | 197300<br>134400<br>07436 0<br>2 331700                                           | <br><br>0.00                                    | 2,399.85<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>15.67          | 0.00<br>2,399.85<br>2,399.85<br>2,415.52             |
| 5012<br>2            | US BANK NATIONAL ASSOC TRSTE<br>1661 WORTHINGTON ROAD#100<br>WEST PALM BEACH, FL<br>76 LAKESIDE BLVD | 166200<br>136000<br>00660 0<br>33409 0<br>2 302200                                | <br><br>0.00                                    | 2,186.42<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>13.53          | 0.00<br>2,186.42<br>2,186.42<br>2,199.95             |
| 5101<br>5            | ROSE, MICHAEL A JR.<br>105 MAIN ST 3RD FLOOR<br>HACKENSACK NJ<br>48 MANITO AVE                       | 197700<br>142400<br>07601 0<br>2 340100                                           | <br><br>0.00                                    | 2,460.63<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>16.28          | 0.00<br>2,460.63<br>2,460.63<br>2,476.91             |
| 5102<br>29           | SIMCOX, MEGAN<br>27 MONHEGAN AVE<br>OAKLAND, NJ<br>27 MONHEGAN AVE                                   | 195800<br>177800<br>07436 0<br>2 373600                                           | <br><br>0.00                                    | 2,703.00<br>0.00<br>Per Diem Interest:             | 0.00<br>0.00<br>18.70          | 0.00<br>2,703.00<br>2,703.00<br>2,721.70             |
| 5104<br>16           | WEBB FAMILY LLC<br>11996 EAST MAPLETON RD<br>MAPLETON<br>11 MONHEGAN AVE                             | 185500<br>117800<br>97453 0<br>2 303300<br>12/03/19 20 1 P001 CK 6762400913       | <br><br>0.00                                    | 2,131.88<br>0.00<br>11.42<br>Per Diem Interest:    | 0.00<br>0.00<br>0.00<br>12.87  | 0.00<br>2,131.88<br>2,131.88<br>2,120.46<br>2,133.33 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                              | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal | 3rd Qtr<br>4th Qtr<br>Interest | Prior Yr/Prd Bal<br>Original Billed<br>Balance |
|----------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------|--------------------------------|------------------------------------------------|
| 5104<br>27           | MCVEIGH, THOMAS R. & REBECCA B<br>31 SETON HALL DR<br>OAKLAND NJ<br>31 SETON HALL DR       | 202200<br>199300<br>07436 0<br>2 401500                                           | 0.00                                            | 2,904.86<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,904.86<br>2,904.86<br>2,925.58       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 20.72                          |                                                |
| 5202<br>14           | LIVE WELL FINANCIAL INC<br>3900 CAPITAL CITY BLVD<br>LANSING, MI<br>48 PAWNEE AVE          | 199800<br>99000<br>00597 0<br>48906 0<br>2 298800                                 | 0.00                                            | 2,099.32<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,099.32<br>2,099.32<br>2,111.98       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 12.66                          |                                                |
| 5202<br>33           | SUAKA, THEODORE<br>17 MANITO AVE<br>OAKLAND NJ<br>17 MANITO AVE                            | 199800<br>135500<br>07436 0<br>2 335300                                           | 0.00                                            | 2,425.90<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,425.90<br>2,425.90<br>2,441.83       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 15.93                          |                                                |
| 5204<br>18           | LAM, JAMES & JOANNA<br>282 ORCHARD STREET<br>ELMWOOD PARK, NJ<br>5 IROQUOIS AVE            | 201700<br>497100<br>07407 0<br>2 698800                                           | 0.00                                            | 5,055.82<br>0.00                | 0.00<br>0.00                   | 0.00<br>5,055.82<br>5,055.82<br>5,098.05       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 42.23                          |                                                |
| 5301<br>2            | RODRIGUEZ, MANNY & LINDA<br>710 RAMAPO VALLEY RD<br>OAKLAND NJ<br>710 RAMAPO VALLEY RD     | 163600<br>124800<br>07436 0<br>2 288400                                           | 0.00                                            | 2,086.58<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,086.58<br>2,086.58<br>1,776.80       |
|                      |                                                                                            | 10/29/19 20 1 P001 CK 0000996982                                                  |                                                 | 309.78                          | 0.00                           | 1,786.24                                       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 9.44                           |                                                |
| 5301<br>38           | LI, JIXIANG & MEI PAN<br>33 PAWNEE AVE<br>OAKLAND NJ<br>33 PAWNEE AVE                      | 199800<br>123700<br>00597 0<br>07436 0<br>2 323500                                | 0.00                                            | 2,340.53<br>0.00                | 0.00<br>0.00                   | 0.00<br>2,340.53<br>2,340.53<br>2,355.61       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 15.08                          |                                                |
| 5302<br>17           | KWONG, HAZEL D. C/O R. KWONG<br>53 POWHATAN PATH<br>OAKLAND NJ<br>53 POWHATAN PATH         | 232200<br>228200<br>07436 0<br>2 460400                                           | 0.00                                            | 3,331.00<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,331.00<br>3,331.00<br>3,355.98       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 24.98                          |                                                |
| 5302<br>21           | SCHLENKER, RICHARD G. & PATRICIA A.<br>29 POWHATTAN PATH<br>OAKLAND NJ<br>29 POWHATAN PATH | 231400<br>243600<br>07436 0<br>2 475000                                           | 0.00                                            | 3,436.63<br>0.00                | 0.00<br>0.00                   | 0.00<br>3,436.63<br>3,436.63<br>3,462.67       |
|                      |                                                                                            |                                                                                   |                                                 | Per Diem Interest:              | 26.04                          |                                                |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                                      | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr | Deductions<br>Deduct Amount<br>Code Description                                                | 1st Qtr<br>2nd Qtr<br>Principal                                       | 3rd Qtr<br>4th Qtr<br>Interest               | Prior Yr/Prd Bal<br>Original Billed<br>Balance                           |
|----------------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------|
| 5304<br>16           | REILLY, BRIAN C & JACLYN T<br>30 ANDREW AVE<br>OAKLAND, NJ<br>30 ANDREW AVE                        | 221500<br>171600<br>07436 0<br>2 393100                                           | 10/09/19 20 1 J065 2019 Added S<br>11/27/19 20 1 P001 CK 96204<br>01/02/20 20 1 P001 CK 019183 | 2,286.26<br>0.00<br>557.82<br>32.35<br>2,291.26<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>2.31 | 0.00<br>2,286.26<br>2,286.26<br>2,844.08<br>2,811.73<br>520.47<br>522.78 |
| 5304<br>37           | CHESNEY, ROBERT J & VICKI L<br>27 EAGLE CREST PL<br>OAKLAND NJ<br>27 EAGLE CREST PL                | 219100<br>241600<br>07436 0<br>2 460700                                           | 0.00                                                                                           | 3,333.17<br>0.00<br>Per Diem Interest:                                | 0.00<br>0.00<br>25.00                        | 0.00<br>3,333.17<br>3,333.17<br>3,358.17                                 |
| 5305<br>10           | DREAM WORKS RESTORATION LLC<br>7 CANOE BROOK DR<br>LIVINGSTON, NJ<br>39 ANDREW AVE                 | 237000<br>277900<br>07039 0<br>2 514900                                           | *Lien**Lien*<br>08/23/19 20 1 P001 CK 120                                                      | 3,725.31<br>0.00<br>0.01<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.00<br>37.25                | 0.00<br>3,725.31<br>3,725.31<br>3,762.55                                 |
| 5402<br>3            | TEMPLIN, RUDOLPH P.<br>10 CHICASAW DR<br>OAKLAND, N.J.<br>10 CHICASAW DR                           | 231000<br>224800<br>07436 0<br>2 455800                                           | 0.00                                                                                           | 3,297.72<br>0.00<br>Per Diem Interest:                                | 0.00<br>0.00<br>24.65                        | 0.00<br>3,297.72<br>3,297.72<br>3,322.37                                 |
| 5402<br>12           | TARDIS CAPITAL INVESTMENTS LLC<br>915 MIDDLE RIVER DR.#521<br>FT LAUDERDALE, FL<br>91 MONHEGAN AVE | 242600<br>189500<br>33304 0<br>2 432100                                           | 0.00                                                                                           | 3,126.25<br>0.00<br>Per Diem Interest:                                | 0.00<br>0.00<br>22.93                        | 0.00<br>3,126.25<br>3,126.25<br>3,149.18                                 |
| 5404<br>5            | DOLECKI, KENNETH C. & JOANNA G.<br>60 CHUCKANUTT DR<br>OAKLAND NJ<br>60 CHUCKANUTT DR              | 243600<br>389200<br>07436 0<br>2 632800                                           | 11/05/19 20 1 P001 CK 32198                                                                    | 4,578.31<br>0.00<br>1.83<br>Per Diem Interest:                        | 0.00<br>0.00<br>0.00<br>37.43                | 0.00<br>4,578.31<br>4,578.31<br>4,576.48<br>4,613.91                     |
| 5501<br>22           | PANAS, DAVID M & LENORE<br>4 YUMA CT<br>OAKLAND NJ<br>4 YUMA CT                                    | 230800<br>181400<br>07436 0<br>2 412200                                           | 0.00                                                                                           | 2,982.27<br>0.00<br>Per Diem Interest:                                | 0.00<br>0.00<br>21.49                        | 0.00<br>2,982.27<br>2,982.27<br>3,003.76                                 |

| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location                            | Land Value<br>Bank Impr Value<br>Zip Lmt Exempt<br>Class Net Value<br>Date Yr Qtr                                                                            | Deductions<br>Deduct Amount<br>Code Description | 1st Qtr<br>2nd Qtr<br>Principal                                                     | 3rd Qtr<br>4th Qtr<br>Interest                | Prior Yr/Prd Bal<br>Original Billed<br>Balance                               |
|----------------------|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| 5501<br>37           | GOLANEK, MARY D. C/O J. BLANCATO<br>610 MACOPIN RD<br>WEST MILFORD, NJ<br>131 MANITO AVE | 229300<br>124400<br>07480 0<br>2 353700<br>02/08/20 20 1 P001 CK                                                                                             | WD001<br><br>62.50                              | 2,496.52<br>0.00<br>1,002.00<br>Per Diem Interest:                                  | 0.00<br>0.00<br>0.00<br>6.64                  | 0.00<br>2,496.52<br>2,496.52<br>1,494.52<br>1,501.16                         |
| 5501<br>43           | DRISCOLL, EUGENE D<br>101 MANITO AVE<br>OAKLAND NJ<br>101 MANITO AVE                     | 226900<br>240100<br>07436 0<br>2 467000<br>02/10/20 20 1 R001 CK 2253<br>Original Payment Date: 02/10/20<br>02/10/20 20 1 P001 CK 2253<br>02/18/20 20 1 JRCF | SC001<br>VT001<br><br>125.00                    | 3,253.75<br>0.00<br>3,253.75<br>3,253.75<br>3,253.75<br>20.00<br>Per Diem Interest: | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>24.21 | 0.00<br>3,253.75<br>3,253.75<br>6,507.50<br>3,253.75<br>3,273.75<br>3,297.96 |
| 5504<br>1            | BRISTOL, EDWARD&MARY C/O S. BROCCI<br>8 MINKEL ROAD<br>OSSINING, NY<br>200 MANITO AVE    | 231000<br>202300<br>10562 0<br>2 433300                                                                                                                      | VT001                                           | 3,072.43<br>0.00<br>Per Diem Interest:                                              | 0.00<br>0.00<br>22.39                         | 0.00<br>3,072.43<br>3,072.43<br>3,094.82                                     |
| 5504<br>17           | VALLONE, GEORGE J. & MARILYN RITA<br>12 CREE CT<br>OAKLAND NJ<br>12 CREE CT              | 158900<br>265400<br>07436 0<br>2 424300                                                                                                                      | 0.00                                            | 3,069.81<br>0.00<br>Per Diem Interest:                                              | 0.00<br>0.00<br>22.37                         | 0.00<br>3,069.81<br>3,069.81<br>3,092.18                                     |
| 5505<br>3            | DABROWSKI, THEODORE & PATRICIA<br>162 MANITO AVE<br>OAKLAND NJ<br>162 MANITO AVE         | 230400<br>200700<br>07436 0<br>2 431100                                                                                                                      | 0.00                                            | 3,119.01<br>0.00<br>Per Diem Interest:                                              | 0.00<br>0.00<br>22.86                         | 0.00<br>3,119.01<br>3,119.01<br>3,141.87                                     |
| 5603<br>26           | MILLER, MITCHELL D. & LAURA E.<br>2 COMMACHE TRL<br>OAKLAND NJ<br>2 COMMACHE TRL         | 225300<br>249800<br>07436 0<br>2 475100                                                                                                                      | 0.00                                            | 3,437.35<br>0.00<br>Per Diem Interest:                                              | 0.00<br>0.00<br>26.04                         | 0.00<br>3,437.35<br>3,437.35<br>3,463.39                                     |
| 5606<br>7            | SPARACIO, ROBYN B<br>90 ANDREW AVE<br>OAKLAND NJ<br>90 ANDREW AVE                        | 238200<br>270800<br>07436 0<br>2 509000<br>12/18/19 20 1 P001 CK 3895<br>01/16/20 20 1 P001 CK 3910                                                          | 0.00                                            | 3,682.62<br>0.00<br>1,253.47<br>1,253.41<br>Per Diem Interest:                      | 0.00<br>0.00<br>0.00<br>0.00<br>5.23          | 0.00<br>3,682.62<br>3,682.62<br>2,429.15<br>1,175.74<br>1,180.97             |

February 21, 2020  
09:41 AM

BOROUGH OF OAKLAND  
Detailed Tax Account Delinquent Report

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| Block<br>Lot<br>Qual | Owner Name<br>Street Address<br>City, St<br>Property Location | Land Value Deductions |           |        |        | Prior Yr/Prd Bal   |           |                 |
|----------------------|---------------------------------------------------------------|-----------------------|-----------|--------|--------|--------------------|-----------|-----------------|
|                      |                                                               | Bank                  | Impr      | Value  |        | 1st Qtr            | 3rd Qtr   |                 |
|                      |                                                               | Zip                   | Lmt       | Exempt |        | 2nd Qtr            | 4th Qtr   | Original Billed |
|                      |                                                               | Class                 | Net Value | Deduct | Amount |                    |           |                 |
|                      |                                                               | Date                  | Yr        | Qtr    | Code   | Description        | Principal | Interest        |
| 5701                 | COOPER, BARBARA LOIS                                          |                       |           | 382300 |        |                    |           | 0.00            |
| 3                    | 826 RAMAPO VALLEY RD                                          |                       |           | 314700 |        | 5,042.80           | 0.00      |                 |
|                      | OAKLAND NJ                                                    | 07436                 |           | 0      |        | 0.00               | 0.00      | 5,042.80        |
|                      | 826 RAMAPO VALLEY RD                                          | 2                     |           | 697000 | 0.00   |                    |           | 5,042.80        |
|                      |                                                               |                       |           |        |        | Per Diem Interest: | 42.10     | 5,084.90        |