

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 1 Include Interest Through: 05/02/25
As Of Date: 05/02/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Include Utility Due As Of 05/02/25: N Include Other Special Charges: N
Include PILOT Due As Of 05/02/25: N
Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 51	MCDAVIS HOUSING LLC 31 CLARA ST NORTH HALEDON, NJ 31 CLARA ST 12/20/24 25 1 JSSB	127300 205100 07508 0 2 332400 Supplemental School	0.00	2,543.00 0.00 74.79 Per Diem Interest:	0.00 0.00 0.00 79.20	0.00 2,543.00 2,543.00 2,617.79 2,696.99
6 13	TOZZO, GARRY 553 FAIRWAY DR TITUSVILLE, FL 789 BELMONT AVE 11/21/24 25 1 P001 CS 12/20/24 25 1 JSSB 04/14/25 25 1 P001 CK 2393	107500 85700 32780 0 2 193200 Supplemental School	0.00	1,478.00 0.00 1.88 43.47 1,504.36 Per Diem Interest:	0.00 0.00 0.00 0.00 24.37 0.14	0.00 1,478.00 1,476.12 1,519.59 15.23 15.37
9 1	CARDONA, LISA M. 42 COOLIDGE PL HALEDON NJ STANSFIELD PL 12/20/24 25 1 JSSB	1400 0 07508 0 1 1400 Supplemental School	0.00	11.00 0.00 0.32 Per Diem Interest:	0.00 0.00 0.00 0.68	11.42 11.00 22.42 22.74 23.42
10 5	GENEROSITY HOLDINGS LLC 427 18TH AVE PATERSON, NJ 26 LAKE ST 12/20/24 25 1 JSSB	137500 160900 07504 0 2 298400 Supplemental School	0.00	2,283.00 0.00 67.14 Per Diem Interest:	0.00 0.00 0.00 67.32	0.00 2,283.00 2,283.00 2,350.14 2,417.46
12 3	SAAVEDRA LUZ 706 BELMONT AVE NORTH HALEDON, NJ 706 BELMONT AVE 12/20/24 25 1 JSSB 02/11/25 25 1 P001 CK 920	107800 128800 07508 0 2 236600 Supplemental School	0.00	1,810.00 0.00 53.24 1,858.16 Per Diem Interest:	0.00 0.00 0.00 5.08 0.20	0.00 1,810.00 1,810.00 1,863.24 5.08 5.28

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12 14	PASTORE, TONINO 11 HARMON PL NORTH HALEDON, NJ 11 HARMON PL 12/20/24 25 1 JSSB 04/21/25 25 1 P001 CK 312	131500 195400 07410 0 2 326900	0.00 Supplemental School	2,501.00 0.00 73.56 0.00 Per Diem Interest:	0.00 0.00 0.00 100.30 50.82	6,794.55 2,501.00 9,295.55 9,369.11 9,369.11 9,419.93
15 23	ASARO, ALEXANDRA 17 HARRISON AVE NORTH HALEDON, NJ 17 HARRISON AVE 12/20/24 25 1 JSSB	119100 85000 07508 0 2 204100	0.00 Supplemental School	1,561.00 0.00 45.93 Per Diem Interest:	0.00 0.00 0.00 34.34	0.00 1,561.00 1,561.00 1,606.93 1,641.27
15 25	GUSE KARL 460 W MAIN ST WYCKOFF, NJ 15 BOAT ST 12/20/24 25 1 JSSB 02/07/25 25 1 P001 CK 2329 02/07/25 25 1 P001 CK 2333	136800 197300 07481 0 2 334100	0.00 Supplemental School	2,556.00 0.00 75.18 75.18 1,056.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 29.59	0.00 2,556.00 2,556.00 2,631.18 2,556.00 1,500.00 1,529.59
16 2	ROBERTO, GERALD & JOSEPH 778 BELMONT AVE NORTH HALEDON, NJ 778 BELMONT AVE 12/20/24 25 1 JSSB	139500 260500 07508 0 4A 400000	0.00 Supplemental School	3,060.00 0.00 90.00 Per Diem Interest:	0.00 0.00 0.00 1,874.25	13,028.20 3,060.00 16,088.20 16,178.20 18,052.45
20 18	ZICCARDI LUIGI & ZICCARDI TARYN 8 LEONARD ST NORTH HALEDON NJ 9 LEONARD ST 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 4914 04/23/25 25 1 P001 CK 4969	126900 114400 07508 0 2 241300	0.00 Supplemental School	1,846.00 0.00 54.30 54.30 1,805.55 Per Diem Interest:	0.00 0.00 0.00 0.00 40.45 0.18	0.00 1,846.00 1,846.00 1,900.30 1,846.00 40.45 40.63
22.03 18.02	REDZEPOSKI SEBAEDIN 57 DIETRICH LN NORTH HALEDON NJ DIETRICH LANE 12/20/24 25 1 JSSB	34300 0 07508 0 1 34300	*Lien**Lien* Supplemental School	262.00 0.00 7.72 Per Diem Interest:	0.00 0.00 0.00 11.97	0.00 262.00 262.00 269.72 281.69

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23 11.06	DE VRIES LAURA 69 BALLENTINE DR NORTH HALEDON NJ 69 BALLENTINE DR 12/20/24 25 1 JSSB 02/11/25 25 1 P001 CK 365	173200 181200 07508 0 2 354400 Supplemental School	0.00 0.00 0.00 0.00	2,711.00 0.00 79.74 2,781.08 Per Diem Interest:	0.00 0.00 0.00 9.66 0.38	0.00 2,711.00 2,711.00 2,790.74 9.66 10.04
23 23	NOVAK BOGUMILA ELIZABETH 6 CEDAR CT NORTH HALEDON NJ 6 CEDAR CT 12/20/24 25 1 JSSB 02/13/25 25 1 P001 CK 5035	245000 591800 07508 0 2 836800 Supplemental School	0.00 0.00 0.00 0.00	6,402.00 0.00 188.28 2,999.15 Per Diem Interest:	0.00 0.00 0.00 39.00 138.14	0.00 6,402.00 6,402.00 6,590.28 3,591.13 3,729.27
23.02 1.11	ELITE CORE CONSTRUCTION LLC 50 RIDGE RD NORTH HALEDON NJ 50 RIDGE RD 12/12/24 25 1 P001 CK sunnyside ti 12/20/24 25 1 JSSB	246300 233600 07508 0 2 479900 Supplemental School	0.00 0.00 0.00 0.00	5,229.00 0.00 5,229.00 153.79 Per Diem Interest:	0.00 0.00 0.00 0.00 3.03	0.00 5,229.00 5,229.00 153.79 156.82
28 9.04	KUSH AYTUL & DANIEL 242 CHURCH LN WAYNE NJ 68 TERRACE AVE 12/20/24 25 1 JSSB	135800 0 07470 0 1 135800 Supplemental School	0.00 0.00 0.00 0.00	1,039.00 0.00 30.56 Per Diem Interest:	0.00 0.00 0.00 21.10	0.00 1,039.00 1,039.00 1,069.56 1,090.66
29 14	JSE PROPERTIES, LLC 552 HIGH MT RD NORTH HALEDON NJ 552 HIGH MT RD 12/20/24 25 1 JSSB	95600 403300 07508 0 4A 498900 Supplemental School	0.00 0.00 0.00 0.00	3,817.00 0.00 112.26 Per Diem Interest:	0.00 0.00 0.00 948.28	7,884.34 3,817.00 11,701.34 11,813.60 12,761.88
30 6.02	GUZMAN RAMON 37 OVERLOOK AVE NORTH HALEDON NJ 37 OVERLOOK AVE 09/30/24 25 1 J065 12/20/24 25 1 JSSB	137400 485300 07508 0 2 622700 2024 Added Seq 1 Supplemental School	0.00 0.00 0.00 0.00	1,911.00 0.00 2,852.69 56.21 Per Diem Interest:	0.00 0.00 0.00 0.00 214.18	6.30 1,911.00 1,917.30 4,769.99 4,826.20 5,040.38

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31 11.05	RESTREPO WILLIAM A & BLANCA A 945 BELMONT AVE NORTH HALEDON NJ 945 BELMONT AVE 12/20/24 25 1 JSSB 03/31/25 25 1 P001 CR 3894951250 04/14/25 25 1 P001 CR 3896331301 04/21/25 25 1 P001 CR 3896870191	141700 176000 07508 0 2 317700 Supplemental School	0.00	2,430.00 0.00 71.49 0.00 0.00 0.00	0.00 0.00 0.00 71.55 17.27 8.64 28.14	2,685.26 2,430.00 5,115.26 5,186.75 5,186.75 5,186.75 5,186.75 5,214.89
31 15	BOMONT PLACE REALTY LLC P.O. BOX 818 SADDLE BROOK NJ 891 BELMONT AVE 12/20/24 25 1 JSSB	486200 921800 07663 0 4A 1408000 Supplemental School	0.00	10,771.00 0.00 316.80 Per Diem Interest:	0.00 0.00 0.00 6,936.16	45,878.37 10,771.00 56,649.37 56,966.17 63,902.33
31 34	PERINI FLORY & FELICIA 147 DEGRAY AVE NORTH HALEDON NJ 147 DE GRAY ST 12/20/24 25 1 JSSB	167700 248200 07508 0 2 415900 Supplemental School	0.00	3,182.00 0.00 93.58 Per Diem Interest:	0.00 0.00 0.00 108.40	0.00 3,182.00 3,182.00 3,275.58 3,383.98
31 36	STOLL, ERIC 163 DE GRAY ST NORTH HALEDON NJ 163 DE GRAY ST 12/20/24 25 1 JSSB 04/30/25 25 1 P001 CK 3897442277	166900 287700 07508 0 2 454600 Supplemental School	0.00	3,478.00 0.00 102.29 3,380.79 Per Diem Interest:	0.00 0.00 0.00 119.21 0.20	0.00 3,478.00 3,478.00 3,580.29 199.50 199.70
31 45	INGWERSEN BERNARD F & BARBARA ANN C/O ERIC INGWERSEN LYNDHURST, N.J. 15 DOROTHY DR 12/20/24 25 1 JSSB 03/25/25 25 1 P001 CK 1855	199500 170300 07071 0 2 369800 Supplemental School	0.00	2,829.00 0.00 83.21 11.72 Per Diem Interest:	0.00 0.00 0.00 74.68 54.35	0.00 2,829.00 2,829.00 2,912.21 2,900.49 2,954.84
36 1.04	ABDOLA, EDDIE 71 TERRACE AVE NORTH HALEDON NJ 71 TERRACE AVE 12/20/24 25 1 JSSB 02/03/25 25 1 P001 CK 3891156341	150000 SC001 120800 07508 0 2 270800 Supplemental School	62.50	2,009.00 0.00 60.93 2,069.93 Per Diem Interest:	0.00 0.00 0.00 0.00 4.82	250.00 2,009.00 2,259.00 2,319.93 250.00 254.82

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36 3.10	GURNEY MARK B & JENNIFER 40 ROBERT ST NORTH HALEDON NJ 40 ROBERT ST 12/20/24 25 1 JSSB 03/25/25 25 1 P001 CR 3894615192 05/01/25 25 1 P001 CK 3897510306	166300 203100 07508 0 2 369400 Supplemental School	0.00	2,826.00 0.00 83.12 0.00 0.00	0.00 0.00 0.00 74.60 53.08 1.90	946.14 2,826.00 3,772.14 3,855.26 3,855.26 3,855.26 3,857.16
36.02 3.20	LALLEY, TIMOTHY & ZERRENNER, LYNN 15 ROBERT ST NORTH HALEDON, NJ 15 ROBERT ST 12/20/24 25 1 JSSB	154600 167600 07508 0 2 322200 Supplemental School	0.00	2,465.00 0.00 72.50	0.00 0.00 0.00 75.64	0.00 2,465.00 2,465.00 2,537.50 2,613.14
36.03 1	BRENNEMAN, ROBERT & MARION 186 MANCHESTER AVE NORTH HALEDON, NJ 186 MANCHESTER AVE 12/20/24 25 1 JSSB 03/12/25 25 1 P001 CK 3893726139 03/24/25 25 1 P001 CK 3894560530 04/24/25 25 1 P001 CK 3897078575	143700 128600 07508 0 2 272300 Supplemental School	0.00	2,083.00 0.00 61.27 0.00 0.00 1,754.34	0.00 0.00 0.00 41.24 12.69 32.78 1.54	0.00 2,083.00 2,083.00 2,144.27 2,144.27 2,144.27 389.93 391.47
36.05 2	SCALZITTI DENNIS J 268 LINDA VISTA AVE NORTH HALEDON NJ 268 LINDA VISTA AVE 12/20/24 25 1 JSSB 02/11/25 25 1 P001 CK 3891864169	147200 212100 07508 0 2 359300 Supplemental School	0.00	2,749.00 0.00 80.85 2,820.00	0.00 0.00 0.00 9.85 0.39	0.00 2,749.00 2,749.00 2,829.85 9.85 10.24
37 26	WEISS, BRYANT J. & BRIANA 104 WAYNE CT NORTH HALEDON, NJ 104 WAYNE CT 12/20/24 25 1 JSSB	156100 150200 07508 0 2 306300 Supplemental School	0.00	2,343.00 0.00 68.92	0.00 0.00 0.00 627.47	4,840.78 2,343.00 7,183.78 7,252.70 7,880.17
37 29.01	PILZ ANTON 67 URBAN CLUB ROAD WAYNE N.J. PASSAIC AVE 12/20/24 25 1 JSSB	300 0 07470 0 1 300 Supplemental School	*Lien**Lien*	2.00 0.00 0.07	0.00 0.00 0.04	0.00 2.00 2.00 2.07 2.11

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37 39	50 WAYNE AVE, LLC 383 CEDAR HILL AVE WYCKOFF NJ 50 WAYNE AVE 09/30/24 25 1 J065 12/20/24 25 1 JSSB	157100 211900 07481 0 2 369000 2024 Added Seq 1 Supplemental School	0.00	2,551.00 0.00 272.34 75.02 Per Diem Interest:	0.00 0.00 0.00 0.00 388.13	3,724.38 2,551.00 2,551.00 6,275.38 6,547.72 6,622.74 7,010.87
47 4.06	LAZETIC DUSAN & SVETLANA 33 SQUAW BROOK RD NORTH HALEDON NJ 33 SQUAW BROOK RD 11/01/24 25 1 P001 CK cs ck 12/20/24 25 1 JSSB	168300 278700 07508 0 2 447000 Supplemental School	0.00	3,420.00 0.00 20.90 100.58 Per Diem Interest:	0.00 0.00 0.00 0.00 118.34	0.00 3,420.00 3,420.00 3,399.10 3,499.68 3,618.02
47 11	GLENWOOD REALTY LLC 178 GLENWOOD AVE NORTH HALEDON NJ 1074 BELMONT AVE 12/20/24 25 1 JSSB	149200 104700 07508 0 2 253900 Supplemental School	0.00	1,942.00 0.00 57.13 Per Diem Interest:	0.00 0.00 0.00 51.74	0.00 1,942.00 1,942.00 1,999.13 2,050.87
49 3	RUSSO, ANGELO JR & MARCIA 1079 BELMONT AVE NORTH HALEDON, N.J. 1079 BELMONT AVE 12/20/24 25 1 JSSB 04/21/25 25 1 P001 CK 1242	142100 133800 07508 0 2 275900 Supplemental School	0.00	2,111.00 0.00 62.08 0.00 Per Diem Interest:	0.00 0.00 0.00 84.66 21.04	1,705.85 2,111.00 3,816.85 3,878.93 3,878.93 3,899.97
49 24	160 DEGRAY ST, LLC 160 DEGRAY ST NORTH HALEDON NJ 160 DE GRAY ST 12/20/24 25 1 JSSB	171600 156800 07508 0 2 328400 Supplemental School	0.00	2,512.00 0.00 73.89 Per Diem Interest:	0.00 0.00 0.00 77.79	0.00 2,512.00 2,512.00 2,585.89 2,663.68
50 1	180 CENTRAL AVENUE, LLC 180 CENTRAL AVE NORTH HALEDON NJ 180 CENTRAL AVE 12/20/24 25 1 JSSB	173300 161800 07508 0 2 335100 Supplemental School	0.00	2,564.00 0.00 75.40 Per Diem Interest:	0.00 0.00 0.00 280.03	2,648.03 2,564.00 5,212.03 5,287.43 5,567.46
50 26	AUKAMP BRUCE 26 FABER DR HAWTHORNE NJ 16 DATER ST 12/20/24 25 1 JSSB	179900 85100 07506 0 2 265000 Supplemental School	0.00	2,027.00 0.00 59.63	0.00 0.00 0.00	8,101.19 2,027.00 10,128.19 10,187.82

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50	26	AUKAMP BRUCE	Continued			
				Per Diem Interest:	1,204.14	11,391.96
53 20	SEGOVIA JUAN & JENNIFER 51 THORNTON DR NORTH HALEDON NJ 51 THORNTON DRIVE 12/20/24 25 1 JSSB 02/20/25 25 1 P001 CK 3892348274 03/11/25 25 1 P001 CK 3893630485 04/02/25 25 1 P001 CK 3895297659 04/14/25 25 1 P001 CR 3896430965 04/18/25 25 1 P001 CK 3896689965	168200 232600 07508 0 2 400800	0.00 Supplemental School	3,066.00 0.00 90.18 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 29.57 29.57 34.24 18.68 6.23	5,354.61 3,066.00 8,420.61 8,510.79 8,510.79 8,510.79 8,510.79 8,510.79 8,510.79
				Per Diem Interest:	58.76	8,569.55
53 46	PABALINAS PESIM & KRISTIN 60 WERNER AVE NORTH HALEDON NJ 60 WERNER AVE 12/20/24 25 1 JSSB 04/17/25 25 1 P001 CK 3896625916	160000 148900 07508 0 2 308900	0.00 Supplemental School	2,363.00 0.00 69.51 0.00	0.00 0.00 0.00 89.97	0.19 2,363.00 2,363.19 2,432.70 2,432.70
				Per Diem Interest:	17.99	2,450.69
53.02 4	JAGS PROPERTIES LLC 5 MORLEY PLACE NORTH HALEDON NJ 5 MORLEY PL 12/20/24 25 1 JSSB	156500 164200 07508 0 2 320700	0.00 Supplemental School	2,453.00 0.00 72.16	0.00 0.00 0.00	0.00 2,453.00 2,453.00 2,525.16 2,600.25
				Per Diem Interest:	75.09	
54 18.03	SAKIR MARIA C. 62 SUTER LN NORTH HALEDON NJ 62 SUTER AVE 12/20/24 25 1 JSSB 03/28/25 25 1 P001 CK 3894891146	158800 383700 07508 0 2 542500	0.00 Supplemental School	4,150.00 0.00 122.07 0.00	0.00 0.00 0.00 115.87	246.02 4,150.00 4,396.02 4,518.09 4,518.09
				Per Diem Interest:	77.99	4,596.08
54 19.01	CACCLOIA ANTONIO & MONA 35 VENNA AVE NORTH HALEDON NJ 35 VENNA AVE 12/20/24 25 1 JSSB	167800 251000 07506 0 2 418800	0.00 Supplemental School	3,204.00 0.00 94.23	0.00 0.00 0.00	3,309.64 3,204.00 6,513.64 6,607.87 6,976.52
				Per Diem Interest:	368.65	
58.01 5.08	DELUCA MARIA E. 234 NORTH HALEDON AVE NORTH HALEDON NJ 234 NORTH HALEDON AVE 12/20/24 25 1 JSSB	138300 203200 00597 07508 0 2 341500	SC001 62.50 Supplemental School	2,550.00 0.00 76.84	0.00 0.00 0.00	250.00 2,550.00 2,800.00 2,876.84

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58.01	5.08 01/29/25 25 1 P001 CK lereta	DELUCA MARIA E.	Continued	2,626.84 Per Diem Interest:	0.00 0.16	250.00 250.16
58.03 13.04	KATZ, DEBORA 121 N. CROFT AVE, APT 104 LOS ANGELES CA 99 SPRUCE LANE 12/20/24 25 1 JSSB	126500 329600 90048 0 2 456100 Supplemental School	0.00	3,489.00 0.00 102.63 Per Diem Interest:	0.00 0.00 0.00 122.42	0.00 3,489.00 3,489.00 3,591.63 3,714.05
58.03 28.031	AFFLITTO, NICOLE & PETRITSIS, PARIS 5 PEACH TREE LANE NORTH HALEDON, NJ 5 PEACH TREE LANE 12/20/24 25 1 JSSB 12/30/24 25 1 P001 CK main st	20000 87700 07508 0 2 107700 Supplemental School	0.00	824.00 0.00 24.24 824.00 Per Diem Interest:	0.00 0.00 0.00 0.48	0.00 824.00 824.00 848.24 24.24 24.72
58.03 28.041	MOMIROSKA, ROZA 9 PEACH TREE LN NORTH HALEDON, NJ 9 PEACH TREE LANE 10/22/24 25 1 P001 CK 3496 12/20/24 25 1 JSSB 02/13/25 25 1 P001 CS	20000 55600 07508 0 2 75600 Supplemental School	0.00	578.00 0.00 0.32 17.01 18.44 Per Diem Interest:	0.00 0.00 0.00 0.00 1.56 9.85	0.00 578.00 578.00 577.68 594.69 576.25 586.10
58.03 30.03	PALUMBO, JEANNA 103 MAGNOLIA WAY NORTH HALEDON NJ 103 MAGNOLIA WAY 12/20/24 25 1 JSSB 02/28/25 25 1 P001 CK 3892891232 04/07/25 25 1 P001 CK 3895718232	126500 270300 07508 0 2 396800 Supplemental School	0.00	3,036.00 0.00 89.28 1,020.48 1,060.56 Per Diem Interest:	0.00 0.00 0.00 30.52 39.44 12.87	0.00 3,036.00 3,036.00 3,125.28 2,104.80 1,044.24 1,057.11
58.03 31.04	REVZINA LARISA & ALEKSANDER 93 MAGNOLIA WAY NORTH HALEDON NJ 93 MAGNOLIA WAY 12/20/24 25 1 JSSB	115000 268900 07508 0 2 383900 Supplemental School	0.00	2,937.00 0.00 86.38 Per Diem Interest:	0.00 0.00 0.00 1,874.19	12,409.31 2,937.00 15,346.31 15,432.69 17,306.88
58.04 8	ZISA ROSEANN 14 ALPINE DR NORTH HALEDON NJ 14 ALPINE DR 12/20/24 25 1 JSSB	120000 448000 07508 0 2 568000 Supplemental School	0.00	4,345.00 0.00 127.80 Per Diem Interest:	0.00 0.00 0.00 174.86	206.63 4,345.00 4,551.63 4,679.43 4,854.29

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58.04 24	MORAN ROBERT & LAURA 10 CREST CT NORTH HALEDON NJ 10 CREST CT 12/20/24 25 1 JSSB 01/29/25 25 1 P001 CK 84672136 02/21/25 25 1 P001 CK 88094033	120000 449900 07508 0 2 569900 Supplemental School	0.00	4,360.00 0.00 128.23 256.46 4,218.37 Per Diem Interest:	0.00 0.00 0.00 0.00 33.52 0.46	0.00 4,360.00 4,360.00 4,488.23 4,231.77 13.40 13.86
59 20	KRIEGER JASON S. 7 NORTH 16TH STREET HAWTHORNE NJ 07506 15 COLES HILL RD 12/20/24 25 1 JSSB 04/21/25 25 1 P001 CK 267	171600 97500 07508 0 2 269100 Supplemental School	0.00	2,059.00 0.00 60.55 949.89 Per Diem Interest:	0.00 0.00 0.00 50.11 6.35	0.00 2,059.00 2,059.00 2,119.55 1,169.66 1,176.01
59 36	CASTRO ERIC & CASTO, STEVE S 2 BAYBERRY LANE NORTH HALEDON NJ 2 BAYBERRY LANE 12/20/24 25 1 JSSB 02/04/25 25 1 P001 CK 234	257200 599900 07508 0 2 857100 Supplemental School	0.00	6,557.00 0.00 192.85 6,557.00 Per Diem Interest:	0.00 0.00 0.00 0.00 3.80	0.00 6,557.00 6,557.00 6,749.85 192.85 196.65
59.01 1	55 SHEPHERDS LANE, LLC 58 UNION BLVD - 2ND FLOOR TOTOWA, NJ 4 BRIARWOOD WAY 12/20/24 25 1 JSSB	254200 0 07512 0 1 254200 Supplemental School	*Lien**Lien*	1,945.00 0.00 57.20 Per Diem Interest:	0.00 0.00 0.00 88.86	0.00 1,945.00 1,945.00 2,002.20 2,091.06
60 51	DOIDGE DOUGLAS & BARBARA L. 16 COPLEY COURT NORTH HALEDON NJ 16 COPLEY CT 12/20/24 25 1 JSSB	177700 399200 07508 0 2 576900 Supplemental School	0.00	4,413.00 0.00 129.81 Per Diem Interest:	0.00 0.00 0.00 164.64	0.00 4,413.00 4,413.00 4,542.81 4,707.45
61 2.03	HRYNCEWICH JOHN A. JR 53 SAW MILL RD NORTH HALEDON NJ 53 SAW MILL RD 12/20/24 25 1 JSSB	196400 118900 07508 0 2 315300 Supplemental School	0.00	2,412.00 0.00 70.95 Per Diem Interest:	0.00 0.00 0.00 73.22	0.00 2,412.00 2,412.00 2,482.95 2,556.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61 8 -C0056-	BIAGINI JOSEPHINE 18 HUNTER RD NORTH HALEDON NJ 18 HUNTER RD 12/20/24 25 1 JSSB 02/20/25 25 1 P001 CK 2954	125000 249200 07508 0 2 374200 Supplemental School	0.00	2,863.00 0.00 84.20 0.00 Per Diem Interest:	0.00 0.00 0.00 27.61 381.08	7,936.96 2,863.00 10,799.96 10,884.16 10,884.16 11,265.24
61.07 17	BAYRAMOGLU, HASAN & NAZIRE 319 SAW MILL RD NORTH HALEDON, N.J. 319 SAW MILL RD 12/20/24 25 1 JSSB	177500 87400 07508 0 2 264900 Supplemental School	0.00	2,026.00 0.00 59.61 Per Diem Interest:	0.00 0.00 0.00 55.58	0.00 2,026.00 2,026.00 2,085.61 2,141.19
61.12 19.02	BARKHO, TIMOTHY 18 INDIAN TRAIL NORTH HALEDON NJ 19 INDIAN TRAIL 12/20/24 25 1 JSSB 02/03/25 25 1 P001 CK corelogic	179900 151700 07058 0 2 331600 Supplemental School	0.00	2,412.00 0.00 74.61 2,486.61 Per Diem Interest:	0.00 0.00 0.00 0.00 0.89	45.89 2,412.00 2,457.89 2,532.50 45.89 46.78
62.01 2	ESTATE OF SPECK 16 FOREST DR NORTH HALEDON NJ 16 FOREST DR 12/20/24 25 1 JSSB 04/08/25 25 1 P001 CS	174400 177000 07508 0 2 351400 Supplemental School	0.00	2,688.00 0.00 79.07 0.00 Per Diem Interest:	0.00 0.00 0.00 90.06 81.83	4,147.42 2,688.00 6,835.42 6,914.49 6,914.49 6,996.32
63 2	SLATER, DOUGLAS & TERRI 764 HIGH MT RD NORTH HALEDON, N.J. 764 HIGH MT RD 12/20/24 25 1 JSSB 02/13/25 25 1 P001 CK 3891962846 02/24/25 25 1 R001 CK 3891962846 ret ck Original Payment Date: 02/13/25	161500 154700 07508 0 2 316200 Supplemental School	0.00	2,419.00 0.00 71.15 2,490.15 2,490.15 Per Diem Interest:	0.00 0.00 0.00 9.81 9.81 73.54	0.00 2,419.00 2,419.00 2,490.15 0.00 2,490.15 2,563.69
63.01 5	NORTH COUNTRY HOLDINGS, LLC 51 E. OAK ST RAMSEY NJ 1270 BELMONT AVE 12/20/24 25 1 JSSB	145600 112700 07446 0 2 258300 Supplemental School	0.00	1,976.00 0.00 58.12 Per Diem Interest:	0.00 0.00 0.00 1,175.02	7,903.98 1,976.00 9,879.98 9,938.10 11,113.12

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63.01 5.04	NORTH COUNTRY HOLDINGS, LLC 51 E. OAK ST RAMSEY NJ HIGH MOUNTAIN RD 12/20/24 25 1 JSSB	158300 0 07446 0 1 158300 Supplemental School	0.00	1,211.00 0.00 35.62 Per Diem Interest:	0.00 0.00 0.00 716.39	4,821.39 1,211.00 6,032.39 6,068.01 6,784.40
65.01 8.04	DI IENNO CHRISTOPHER & BEVERLY 128 ROMAINE ROAD NO HALEDON, NJ 126 ROMAINE RD 12/20/24 25 1 JSSB 02/10/25 25 1 P001 CK 3891791775	174000 SC001 330500 07508 0 2 504500 Supplemental School	62.50	3,797.00 0.00 113.52 3,910.52 Per Diem Interest:	0.00 0.00 0.00 0.00 4.44	250.00 3,797.00 4,047.00 4,160.52 250.00 254.44
66 56	SEGRETO ANTONIA 74 FELDMAN TERR NORTH HALEDON NJ 74 FELDMAN TERR 12/20/24 25 1 JSSB 01/08/25 25 1 P001 CK 872132544 05/01/25 25 1 P001 CK 884196324	187100 344900 07508 0 2 532000 Supplemental School	0.00	4,070.00 0.00 119.70 13.39 3,853.28 Per Diem Interest:	0.00 0.00 0.00 0.00 146.72 0.16	0.00 4,070.00 4,070.00 4,189.70 4,176.31 323.03 323.19
67.09 1	JORDAN, MICHAEL & KAREN 178 GLENWOOD DR NORTH HALEDON, N.J. 178 GLENWOOD DR 12/20/24 25 1 JSSB	175500 216100 07508 0 2 391600 Supplemental School	0.00	2,996.00 0.00 88.11 Per Diem Interest:	0.00 0.00 0.00 99.90	0.00 2,996.00 2,996.00 3,084.11 3,184.01
69 6.01	CATANIA DOLORES 1 CASSON LANE NORTH HALEDON NJ 1 CASSON LANE 08/26/24 25 1 P001 CK 3880582402 12/20/24 25 1 JSSB	178200 462300 07508 0 2 640500 Supplemental School	0.00	4,900.00 0.00 4,900.00 144.12 Per Diem Interest:	0.00 0.00 0.00 0.00 2.84	0.00 4,900.00 4,900.00 0.00 144.12 146.96
70 6.03	1196 HIGH MOUNTAIN ROAD, LLC 1196 HIGH MOUNTAIN RD NORTH HALEDON NJ 1196 HIGH MT RD 12/20/24 25 1 JSSB	148300 318800 07508 0 2 467100 Supplemental School	0.00	3,573.00 0.00 105.10 Per Diem Interest:	0.00 0.00 0.00 126.26	0.00 3,573.00 3,573.00 3,678.10 3,804.36

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70 6.07	GUIDO, SAM J. 54 PETTEE AVE NORTH HALEDON, N.J. 54 PETTEE AVE 12/20/24 25 1 JSSB 05/01/25 25 1 P001 CK 262	182100 171900 07508 0 2 354000 Supplemental School	0.00	2,708.00 0.00 79.65 1,258.14 Per Diem Interest:	0.00 0.00 0.00 122.35 0.75	0.00 2,708.00 2,708.00 2,787.65 1,529.51 1,530.26
70 6.15	SUTTER, URBAN & ANNA 217 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 217 WAYFAIR CIRCLE 09/09/24 25 1 J063 11/01/24 25 1 P001 CK 3884962707 12/20/24 25 1 JSSB	5100 0 07417 0 1 5100 FROM 2ND OF 2024 Supplemental School	0.00	39.00 0.00 1.95- 37.05 1.15 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.02	0.00 39.00 39.00 37.05 0.00 1.15 1.17
70 18.02	SWEETMAN GLENN & CAROL 22 MOUNTAINVIEW DR NORTH HALEDON NJ 22 MOUNTAINVIEW DR 12/20/24 25 1 JSSB	174800 226200 07508 0 2 401000 Supplemental School	0.00	3,068.00 0.00 90.23 Per Diem Interest:	0.00 0.00 0.00 103.19	0.00 3,068.00 3,068.00 3,158.23 3,261.42
74 12	LANZA, RICHARD A & JOSEPHINE 6 PINECLIFF CT NORTH HALEDON NJ 6 PINECLIFF CT 12/20/24 25 1 JSSB 03/04/25 25 1 P001 CK 3893143601	204800 420800 07508 0 2 625600 Supplemental School	0.00	4,786.00 0.00 140.76 0.00 Per Diem Interest:	0.00 0.00 0.00 75.32 304.15	5,526.51 4,786.00 10,312.51 10,453.27 10,453.27 10,757.42

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	195,587.00	0.00	0.00	0.00	195,587.00
Added/Omitted	3,125.03	0.00	0.00	0.00	3,125.03
Other Billing	5,761.89	0.00	0.00	0.00	5,761.89
Balance Adjustments (Prin)	1.95-	0.00	0.00	0.00	1.95-
Payments (Prin)	61,413.69	0.00	0.00	0.00	61,413.69
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	143,058.28	0.00	0.00	0.00	143,058.28
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	143,058.28	0.00	0.00	0.00	143,058.28
Payments (Intr)	1,760.45	0.00	0.00	0.00	1,760.45
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	150,913.36				
Current Balance:	143,058.28				
Total Per Diem Interest:	19,710.74				
Total Balance:	313,682.38				

2025 DEDUCTIONS

Number of Accts:	70	Senior Citizen	3
Land Value:	10,631,400	Disabled Person	0
Improvement Value:	15,180,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	25,812,200	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.