

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/14/20
As Of Date: 07/14/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 07/14/20: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 47.01	CERTARO JAMES B & ROBYN A 63 CLARA ST NORTH HALEDON NJ 63 CLARA ST	137500 143400 07508 0 2 280900	0.00	2,011.00 2,011.00 2,011.00 2,007.51	0.00 0.00 0.00 19.17	0.00 4,022.00 4,022.00 2,011.00 3.49 3.56
		02/10/20 20 1 P001 CK 793 06/03/20 20 2 P001 CK 803		Per Diem Interest:	0.07	
1 56	CHESTNUT PARTNERS, LLC 883 WOODFIELD RD FRANKLIN LAKES, NJ 735 BELMONT AVE	112600 201500 07417 0 2 314100	0.00	2,249.00 2,249.00 2,249.00	0.00 0.00 0.00	0.00 4,498.00 4,498.00 2,249.00 2,300.66
		01/15/20 20 1 P001 CK 247487		Per Diem Interest:	51.66	
2 7	DORIVAL OSCAR A 747 BELMONT AVE NORTH HALEDON NJ 747 BELMONT AVE	114300 00672 137700 07508 0 2 252000	0.00	1,804.00 1,804.00 0.00 0.00 0.00 0.00	0.00 0.00 47.15 20.46 40.03 27.58	0.00 3,608.00 3,608.00 3,608.00 3,608.00 3,608.00 3,684.50
		03/25/20 20 1 P001 CK 3778439069 04/17/20 20 1 P001 CK 3780115428 06/01/20 20 1 P001 CK 3782578800 06/01/20 20 2 P001 CK 3782578800		Per Diem Interest:	76.50	
6 2	CONCETTA M. SEGRETO FAMILY TRUST 329 BELMONT AVE HALEDON, NJ 835 BELMONT AVE	110600 90300 07508 0 2 200900	0.00	1,438.00 1,438.00 1,438.00	0.00 0.00 0.00	0.00 2,876.00 2,876.00 1,438.00 1,461.32
		02/10/20 20 1 P001 CR 3775231177		Per Diem Interest:	23.32	
6 12	KO, MICHAEL 793 BELMONT AVE NORTH HALEDON, NJ 793 BELMONT AVE	106800 101300 07508 0 2 208100	0.00	1,490.00 1,490.00 2.68	0.00 0.00 0.00	0.00 2,980.00 2,980.00 2,977.32 3,084.90
		12/18/19 20 1 P001 CS		Per Diem Interest:	107.58	
6 17	KO, MICHAEL 793 BELMONT AVE NORTH HALEDON, NJ LENOX AVE	17300 0 07508 0 1 17300	0.00	124.00 124.00	0.00 0.00	0.00 248.00 248.00 254.47
				Per Diem Interest:	6.47	

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9 2	US BANK TRUST NA TRUSTEE 13801 WIRELESS WAY OAKLAHOMA CITY, OK STANSFIELD PL	12100 00660 0 73134 0 1 12100 02/18/20 20 1 P001 CK 102290	0.00	87.00 87.00 87.00 Per Diem Interest:	0.00 0.00 0.18 1.41	0.00 174.00 174.00 87.00 88.41
16 2	ROBERTO, GERALD & JOSEPH 778 BELMONT AVE NORTH HALEDON, NJ 778 BELMONT AVE	139500 260500 07508 0 4A 400000 06/22/20 20 1 P001 CK 1292 06/22/20 20 2 P001 CK 1292	0.00	2,864.00 2,864.00 0.00 0.00 Per Diem Interest:	0.00 0.00 200.56 73.44 62.14	0.00 5,728.00 5,728.00 5,728.00 5,728.00 5,790.14
18.01 5 -C0210-	CHARLESTON 210, LLC 210 MANOR RD RIDGEWOOD, NJ 535 HIGH MT RD	51800 111500 07450 0 4A 163300 11/07/19 20 1 P001 CK 5484	0.00	1,169.00 1,169.00 0.01 Per Diem Interest:	0.00 0.00 0.00 77.97	0.00 2,338.00 2,338.00 2,337.99 2,415.96
19 1	DAIBES GAS 18 LLC 1000 PORTSIDE DR EDGEWATER NJ 214 HIGH MT RD	182800 0 07020 0 1 182800	*Lien**Lien* 0.00	1,309.00 1,309.00 Per Diem Interest:	0.00 0.00 153.64	0.00 2,618.00 2,618.00 2,771.64
19 4	BOREKEILER MURAT & DENISE 86 RAVINE AVE WYCKOFF, NJ 234 HIGH MT RD	117700 145200 07481 0 2 262900 02/04/20 20 1 P001 CK 759 06/01/20 20 2 P001 CK 768	0.00	1,882.00 1,882.00 1,882.00 1,865.97 Per Diem Interest:	0.00 0.00 0.00 16.03 0.34	0.00 3,764.00 3,764.00 1,882.00 16.03 16.37
20 15	MOLINARO RALPH & DOLORES 20 LEONARD STREET NORTH HALEDON, NJ 21 LEONARD ST	129700 149400 07508 0 2 279100 02/21/20 20 1 P001 CK 2081 05/13/20 20 2 P001 CK 2106	0.00	1,998.00 1,998.00 1,998.00 1,991.10 Per Diem Interest:	0.00 0.00 11.49 6.90 0.21	0.00 3,996.00 3,996.00 1,998.00 6.90 7.11
20 18	ZICCARDI LUIGI & ZICCARDI TARYN 8 LEONARD ST NORTH HALEDON NJ 9 LEONARD ST	126900 114400 07508 0 2 241300	0.00	1,728.00 1,728.00 Per Diem Interest:	0.00 0.00 202.81	0.00 3,456.00 3,456.00 3,658.81

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22 11	PARGA CUSTODIO C. & MARIA F. 188 OAKWOOD AVE NORTH HALEDON, NJ 188 OAKWOOD AVE	162900 272300 07508 0 2 435200	0.00	3,116.00 3,116.00	0.00 0.00	0.00 6,232.00 6,232.00
		02/10/20 20 1 P001 CK 1618 05/22/20 20 2 P001 CK 1643		3,116.00 3,092.36	0.00 23.64	3,116.00 23.64
				Per Diem Interest:	0.62	24.26
22 13.05	CARUCCI ARTHUR & TOAN MINH THU 42 LISA CT NORTH HALEDON NJ 42 LISA CT	183100 471400 07508 0 15F 654500	0.00	4,624.00 4,624.00	0.00 0.00	0.00 9,248.00 9,248.00
		06/08/20 20 1 J063 TRANSFER OVERPA		4,624.00-	0.00	4,624.00
				Per Diem Interest:	138.33	4,762.33
22.03 18.01	UNKNOWN 103 OVERLOOK AVE NORTH HALEDON NJ OAKWOOD AVE	1000 0 07508 0 1 1000	*Lien**Lien*	7.00 7.00	0.00 0.00	0.00 14.00 14.00
				Per Diem Interest:	0.57	14.57
22.03 18.02	REDZEPOSKI SEBAEDIN 57 DIETRICH LN NORTH HALEDON NJ DIETRICH LANE	34300 0 07508 0 1 34300	*Lien**Lien*	246.00 246.00	0.00 0.00	0.00 492.00 492.00
				Per Diem Interest:	28.88	520.88
23 1.07	NASSO JACK & ROSLYN 57 RIDGE RD NORTH HALEDON, NJ 57 RIDGE RD	170600 VT001 212000 07508 0 2 382600	125.00	2,677.00 2,677.00	0.00 0.00	0.00 5,354.00 5,354.00
		05/15/20 20 1 P001 CK 969 06/10/20 20 1 P001 CS 05/15/20 20 2 P001 CK 969 06/10/20 20 2 P001 CS 06/10/20 20 2 P001 CK 5255		1.41 2,675.59 0.00 255.78 1,000.00	137.30 34.31 18.48 34.32 0.00	5,352.59 2,677.00 2,677.00 2,421.22 1,421.22
				Per Diem Interest:	23.83	1,445.05
23 1.13	COLON AMPARO & CLAVO CHRISTIAN R. 38 CARLA CT NORTH HALEDON NJ 38 CARLA CT	239800 0 07508 0 1 239800	0.00	1,717.00 1,717.00	0.00 0.00	0.00 3,434.00 3,434.00
		03/30/20 20 1 P001 CK 1036		1,717.00	25.28	1,717.00
				Per Diem Interest:	32.25	1,749.25
23 13.23	MICHAEL WOODS, LLC 4 SPINNLER CT NORTH HALEDON NJ 4 SPINNLER COURT	169400 489700 07508 0 2 659100	0.00	4,719.00 4,719.00	0.00 0.00	0.00 9,438.00 9,438.00
		06/01/20 20 1 P001 CK 0039281979		4,719.00	231.86	4,719.00

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23	13.23	MICHAEL WOODS, LLC 06/01/20 20 2 P001 CK 0039281979	Continued	4,702.03	72.14	16.97
				Per Diem Interest:	0.36	17.33
23 14	MOSQUEA, ORLANDO 1 CEDAR CT NORTH HALEDON, NJ 1 CEDAR CT	238600 576800 07508 0 15F 815400 0.00 05/07/20 20 1 P001 CK corelogic 06/08/20 20 1 J063 EXEMPT 07/07/20 20 1 J063 07/07/20 20 1 J064 06/08/20 20 2 J063 EXEMPT 06/08/20 20 2 J063 correction		5,838.00 5,838.00 5,601.07 236.93- 236.93 5,601.07 5,601.07- 5,601.07	0.00 0.00 236.93 0.00 236.93 0.00 0.00	0.00 11,676.00 11,676.00 6,074.93 5,838.00 6,074.93 11,676.00 6,074.93 11,676.00
				Per Diem Interest:	380.88	12,056.88
23 23	NOVAK BOGUMILA ELIZABETH 6 CEDAR CT NORTH HALEDON NJ 6 CEDAR CT	245000 591800 07508 0 2 836800 0.00 02/13/20 20 1 P001 CK		5,991.00 5,991.00 1,576.66	0.00 0.00 35.45	0.00 11,982.00 11,982.00 10,405.34
				Per Diem Interest:	549.52	10,954.86
25 30	LAURENT, ROBERT K. & MARY 98 SUNCREST AVE NORTH HALEDON, NJ 98 SUNCREST AVE	159000 186000 07508 0 2 345000 0.00 02/21/20 20 1 P001 CK 358 02/21/20 20 2 P001 CK 358 05/11/20 20 2 P001 CK 7185		2,470.00 2,470.00 2,470.00 5.65 2,450.00	0.00 0.00 16.15 0.00 0.00	0.00 4,940.00 4,940.00 2,470.00 2,464.35 14.35
				Per Diem Interest:	0.23	14.58
28 9.01	POU, NELIDA 88 TERRACE AVE NORTH HALEDON, NJ 88 TERRACE AVE	159400 75400 07508 0 2 234800 0.00 02/10/20 20 1 P001 CK 302		1,681.00 1,681.00 1,681.00	0.00 0.00 0.00	0.00 3,362.00 3,362.00 1,681.00
				Per Diem Interest:	30.94	1,711.94
28 9.04	KUSH AYTUL & DANIEL 242 CHURCH LN WAYNE NJ 68 TERRACE AVE	158800 0 07470 0 1 158800 0.00		1,137.00 1,137.00	0.00 0.00	0.00 2,274.00 2,274.00
				Per Diem Interest:	75.01	2,349.01
31 10.04	THE BELMONT GROUP LLC 75 FELDMAN TERRACE NORTH HALEDON, NJ 987 BELMONT AVE	780000 0 07508 0 1 780000 0.00		5,585.00 5,585.00	0.00 0.00	0.00 11,170.00 11,170.00
				Per Diem Interest:	622.46	11,792.46

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31 15	BOMONT PLACE REALTY LLC P.O. BOX 818 SADDLE BROOK NJ 891 BELMONT AVE	486200 921800 07663 0 4A 1408000	0.00	10,081.00 10,081.00	0.00 0.00	0.00 20,162.00 20,162.00
		07/10/20 20 1 P001 CK 2127 07/10/20 20 2 P001 CK 2127		0.00 0.00	795.43 348.00	20,162.00 20,162.00
				Per Diem Interest:	39.78	20,201.78
31 21.04	MCKAY, JOSEPH S & CAROL A 30 PETERS LN R/W NORTH HALEDON, NJ 30 PETERS LN R/W	141500 VT001 114800 07508 0 2 256300	125.00	1,773.00 1,773.00	0.00 0.00	0.00 3,546.00 3,546.00
		12/30/19 20 1 P001 CR 3772193015 05/11/20 20 1 P001 CK 3781446035 05/11/20 20 1 R001 CK 3781446035		0.81 1,763.45 1,763.45	0.00 46.30 46.30	3,545.19 1,781.74 3,545.19
		Original Payment Date: 05/11/20 05/11/20 20 1 P001 CK 3781446035		1,772.19	46.30	1,773.00
				Per Diem Interest:	64.70	1,837.70
31 45	INGWERSEN BERNARD F & BARBARA ANN 15 DOROTHY DR NORTH HALEDON, NJ 15 DOROTHY DR	199500 170300 07508 0 2 369800	0.00	2,648.00 2,648.00	0.00 0.00	0.00 5,296.00 5,296.00
		05/29/20 20 1 P001 CK 60051 05/29/20 20 1 R001 CK 60051		2,034.51 2,034.51	154.09 154.09	3,261.49 5,296.00
		Original Payment Date: 05/29/20 06/01/20 20 1 P001 CK 60061 05/29/20 20 2 P001 CK 60051 05/29/20 20 2 R001 CK 60051		326.57 0.00 0.00	158.01 36.56 36.56	4,969.43 4,969.43 4,969.43
		Original Payment Date: 05/29/20 06/01/20 20 2 P001 CK 60061		0.00	40.48	4,969.43
				Per Diem Interest:	105.38	5,074.81
31 69	BOWER, JOHN 3919 CALABRIA AVE DAVENPORT, FL 1163 BELMONT AVE	150700 DS001 108500 33897 0 2 259200	125.00	1,793.00 1,793.00	0.00 0.00	0.00 3,586.00 3,586.00
		02/13/20 20 1 P001 CR 3775494870 06/26/20 20 2 P001 CK 3784296521		1,793.00 1,779.28	5.68 26.50	1,793.00 13.72
				Per Diem Interest:	0.12	13.84
36 28	RAYOT, RONALD J. & JAMIE 125 TERRACE AVE NORTH HALEDON, NJ 125 TERRACE AVE	163900 266100 07508 0 2 430000	0.00	3,079.00 3,079.00	0.00 0.00	0.00 6,158.00 6,158.00
		02/24/20 20 1 P001 CR 3776232178 04/20/20 20 1 P001 CK 8454		6.12 3,072.88	34.92 74.25	6,151.88 3,079.00
				Per Diem Interest:	81.95	3,160.95

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36.05 11	BENEVENGA, BLAISE & CONCETTA 25 DYKERS FARM RD NORTH HALEDON, NJ 25 DYKERS FARM RD	225900 550800 07508 0 2 776700 12/24/19 20 1 P001 CK 8256	0.00	5,561.00 5,561.00 42.23 Per Diem Interest:	0.00 0.00 0.00 581.88	0.00 11,122.00 11,122.00 11,079.77 11,661.65
37 26	WEISS, BRYANT J. & BRIANA 104 WAYNE CT NORTH HALEDON, NJ 104 WAYNE CT	156100 150200 07508 0 2 306300 06/23/20 20 1 P001 CK 441 06/23/20 20 2 P001 CK 441	0.00	2,193.00 2,193.00 0.00 0.00 Per Diem Interest:	0.00 0.00 153.57 56.24 45.42	0.00 4,386.00 4,386.00 4,386.00 4,431.42
37 29.01	PILZ ANTON 67 URBAN CLUB ROAD WAYNE N.J. PASSAIC AVE	300 0 07470 0 1 300	*Lien**Lien* 0.00	2.00 2.00 Per Diem Interest:	0.00 0.00 0.10	0.00 4.00 4.00 4.10
38 11	19 CHALMERS AVE, LLC 19 CHALMERS AVE NORTH HALEDON, NJ 19 CHALMERS AVE	201300 136300 07508 0 2 337600 04/03/20 20 1 P001 CK 3779086538	0.00	2,417.00 2,417.00 2,417.00 Per Diem Interest:	0.00 0.00 48.42 57.79	0.00 4,834.00 4,834.00 2,417.00 2,474.79
45 4	MAHER, MASON III & JENNIFER R 60 CHALMERS AVE NORTH HALEDON NJ 60 CHALMERS AVE	163500 233200 07508 0 2 396700	0.00	2,840.00 2,840.00 Per Diem Interest:	0.00 0.00 333.33	0.00 5,680.00 5,680.00 6,013.33
46 10	ESTATE OF DITTAMO 52 ROSSLEE AVE NORTH HALEDON NJ 52 ROSSLEE AVE	162000 107000 07508 0 2 269000 03/03/20 20 1 P001 CR 3776795093 03/05/20 20 1 P001 CK 3777011208 03/23/20 20 1 P001 CK 3778179437 06/01/20 20 2 P001 CR 3782582375 06/12/20 20 2 P001 CR 3783389361	0.00	1,926.00 1,926.00 363.30 998.46 564.24 233.30 290.82 Per Diem Interest:	0.00 0.00 16.70 1.54 5.01 16.70 9.18 22.12	0.00 3,852.00 3,852.00 3,488.70 2,490.24 1,926.00 1,692.70 1,401.88 1,424.00
47 3	HEFFERNAN, SUSAN 115 SQUAW BROOK RD NORTH HALEDON, NJ 115 SQUAW BROOK RD	167600 96000 07508 0 2 263600 05/05/20 20 1 P001 CK 3781157961	0.00	1,887.00 1,887.00 951.16	0.00 0.00 48.84	0.00 3,774.00 3,774.00 2,822.84

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47	3	HEFFERNAN, SUSAN	Continued			
		06/02/20 20	1 P001 CK 3782728640	906.06	12.92	1,916.78
		06/04/20 20	1 P001 CK 3782850532	29.78	0.03	1,887.00
		06/02/20 20	2 P001 CK 3782728640	0.00	29.78	1,887.00
		06/04/20 20	2 P001 CK 3782850532	3.33	1.86	1,883.67
			Per Diem Interest:		37.16	1,920.83
47	LAZETIC DUSAN & SVETLANA	168300				0.00
4.06	33 SQUAW BROOK RD	278700		3,201.00	0.00	
	NORTH HALEDON NJ	07508 0		3,201.00	0.00	6,402.00
	33 SQUAW BROOK RD	2 447000	0.00			6,402.00
		02/18/20 20	1 P001 CK 1325	0.00	26.84	6,402.00
		06/15/20 20	1 P001 CK 1442	0.00	186.27	6,402.00
		06/17/20 20	1 P001 CK 1451	10.45	3.16	6,391.55
		06/15/20 20	2 P001 CK 1442	0.00	71.04	6,391.55
		06/17/20 20	2 P001 CK 1451	0.00	3.16	6,391.55
			Per Diem Interest:		85.10	6,476.65
47	GLENWOOD REALTY LLC	149200				0.00
11	178 GLENWOOD AVE	104700		1,818.00	0.00	
	NORTH HALEDON NJ	07508 0		1,818.00	0.00	3,636.00
	1074 BELMONT AVE	2 253900	0.00			3,636.00
			Per Diem Interest:		145.98	3,781.98
47	JOSEPH W. HENNER SR. FAMILY TRUST	163900				0.00
19	482 CONCORD PL	126500		2,079.00	0.00	
	WYCKOFF, NJ	07481 0		2,079.00	0.00	4,158.00
	56 SCHOOL ST	2 290400	0.00			4,158.00
		02/04/20 20	1 P001 CK 1087	2,079.00	0.00	2,079.00
		05/08/20 20	2 P001 CK 1090	2,075.00	0.00	4.00
			Per Diem Interest:		0.06	4.06
50	AUKAMP BRUCE	179900				0.00
26	26 FABER DR	85100		1,897.00	0.00	
	HAWTHORNE NJ	07506 0		1,897.00	0.00	3,794.00
	16 DATER ST	2 265000	0.00			3,794.00
		03/30/20 20	1 P001 CK 585	55.93	54.26	3,738.07
			Per Diem Interest:		165.47	3,903.54
51	DITTAMO HENRY & ARLENE	167000				0.00
20	23 THORNTON DRIVE	130600		2,131.00	0.00	
	NORTH HALEDON, N.J.	07508 0		2,131.00	0.00	4,262.00
	23 THORNTON DRIVE	2 297600	0.00			4,262.00
		03/23/20 20	1 P001 CK 3778179571	617.36	32.64	3,644.64
		04/24/20 20	1 P001 CK 3780450456	176.11	23.89	3,468.53
		05/01/20 20	1 P001 CK 3780890266	1,337.53	4.62	2,131.00
			Per Diem Interest:		47.36	2,178.36

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53 20	SEGOVIA JUAN & JENNIFER 51 THORNTON DR NORTH HALEDON NJ 51 THORNTON DRIVE	168200 232600 07508 0 2 400800	0.00	2,870.00 2,870.00	0.00 0.00	0.00 5,740.00 5,740.00
		05/01/20 20 1 P001 CK 3780941987		0.00	127.38	5,740.00
		05/05/20 20 1 P001 CK 3781137615		0.00	5.66	5,740.00
		05/19/20 20 1 P001 CK 3781945939		0.00	19.81	5,740.00
		05/21/20 20 1 P001 CK 3782078236		19.11	2.83	5,720.89
		06/03/20 20 1 P001 CK 3782766799		963.32	18.28	4,757.57
		06/26/20 20 1 P001 CK 3784303635		446.04	21.41	4,311.53
		05/19/20 20 2 P001 CK 3781945939		0.00	25.48	4,311.53
		05/21/20 20 2 P001 CK 3782078236		0.00	2.83	4,311.53
		06/03/20 20 2 P001 CK 3782766799		0.00	18.40	4,311.53
		06/26/20 20 2 P001 CK 3784303635		0.00	32.55	4,311.53
		Per Diem Interest:			38.28	4,349.81
53 42	LENOIR, VANESSA 34 WERNER AVE NORTH HALEDON, NJ 34 WERNER AVE	152400 88300 07508 0 2 240700	0.00	1,723.00 1,723.00	0.00 0.00	0.00 3,446.00 3,446.00
		01/31/20 20 1 P001 CK corelogic		1,723.00	0.00	1,723.00
		06/10/20 20 2 P001 CK first americ		1,705.45	17.55	17.55
		Per Diem Interest:			0.29	17.84
53 46	PABALINAS PESIM & KRISTIN 60 WERNER AVE NORTH HALEDON NJ 60 WERNER AVE	160000 148900 07508 0 2 308900	0.00	2,212.00 2,212.00	0.00 0.00	0.00 4,424.00 4,424.00
		03/10/20 20 1 P001 CK 635		0.00	42.54	4,424.00
		03/30/20 20 1 P001 CR 3778644104		0.00	21.82	4,424.00
		06/19/20 20 1 P001 CK 3783830931		15.54	88.36	4,408.46
		06/19/20 20 2 P001 CK 3783830931		0.00	53.45	4,408.46
		Per Diem Interest:			54.35	4,462.81
53 59	SELLITTO,GEORGE G.& ROSEMARIE 111 DARROW DR NORTH HALEDON, N.J. 111 DARROW DR	167900 143800 07508 0 15F 311700	0.00	2,169.00 2,169.00	0.00 0.00	0.00 4,338.00 4,338.00
		06/08/20 20 1 J063 EXEMPT		2,169.00-	0.00	2,169.00
		Per Diem Interest:			48.74	2,217.74
53 62	MUNGENAST, CARL 77 GLASGOW TERR MAHWAH, NJ 85 DARROW DRIVE	166800 149700 07430 0 2 316500	0.00	2,266.00 2,266.00	0.00 0.00	0.00 4,532.00 4,532.00
		02/03/20 20 1 P001 CK 1529		2,266.00	0.00	2,266.00
		05/15/20 20 2 P001 CK 1550		2,256.11	9.89	9.89
		Per Diem Interest:			0.29	10.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58 5.14	BELVEDERE JOHN & ROSALIE 326 LINDA VISTA AVE NORTH HALEDON, N.J. 326 LINDA VISTA AVE	143400 156500 07508 0 2 299900 02/10/20 20 1 P001 CK 3775243201	0.00	2,147.00 2,147.00 2,147.00 Per Diem Interest:	0.00 0.00 47.94	0.00 4,294.00 4,294.00 2,147.00 2,194.94
58.03 3.01	SASSO ALLISON Q. 106 VALLEY DR SANTA FE NM 14 ROSEWOOD COURT	126500 334700 87501 0 2 461200 11/26/19 20 1 P001 CK 3770218927	0.00	3,302.00 3,302.00 3,302.00 Per Diem Interest:	0.00 0.00 90.09	0.00 6,604.00 6,604.00 3,302.00 3,392.09
58.03 15.031	CRUZ MARCIEL 10 SPRUCE LN NORTH HALEDON NJ 10 SPRUCE LANE	20000 57000 07508 0 2 77000 03/11/20 20 1 P001 CS	0.00	551.00 551.00 0.00 Per Diem Interest:	0.00 0.00 6.36 54.08	0.00 1,102.00 1,102.00 1,102.00 1,156.08
58.03 18.01	ROSEWOOD PROPERTIES, LLC 543 BEDFORD AVE BROOKLYN, NY 48 BIRCHWOOD LANE	115000 338400 11211 0 2 453400 02/03/20 20 1 P001 CK AMERICAN TIT	0.00	3,246.00 3,246.00 3,246.00 Per Diem Interest:	0.00 0.00 88.05	0.00 6,492.00 6,492.00 3,246.00 3,334.05
58.03 28.041	MOMIROSKA, ROZA 9 PEACH TREE LN NORTH HALEDON, NJ 9 PEACH TREE LANE	20000 55600 07508 0 2 75600 05/06/20 20 1 P001 CK 3781221627	0.00	541.00 541.00 535.37 Per Diem Interest:	0.00 0.00 11.26 8.86	0.00 1,082.00 1,082.00 546.63 555.49
58.03 32.05	COOLONG JOHN W. & BUSHOVEN LORI 83 MAGNOLIA WAY NORTH HALEDON NJ 83 MAGNOLIA WAY	115000 268900 05925 0 07508 0 2 383900 11/21/19 20 1 P001 CK 204 02/13/20 20 1 P001 CK 220 05/15/20 20 2 P001 CK 236	0.00	2,749.00 2,749.00 10.35 2,738.65 2,735.78 Per Diem Interest:	0.00 0.00 0.00 10.35 13.22 0.39	0.00 5,498.00 5,498.00 5,487.65 2,749.00 13.22 13.61
58.03 41.03	FAYNGOLZ G. & BALMACEDA C. 32 MAGNOLIA WAY NORTH HALEDON NJ 32 MAGNOLIA WAY	115000 300100 07508 0 2 415100 03/02/20 20 1 P001 CK 3776718477 05/07/20 20 1 P001 CK 3781300162	0.00	2,972.00 2,972.00 1,478.36 1,493.64	0.00 0.00 31.64 48.61	0.00 5,944.00 5,944.00 4,465.64 2,972.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
58.03	41.03	FAYNGOLZ G. & BALMACEDA C.	Continued			
		06/26/20 20 2 P001 CK 3784325162		1,472.00	59.06	1,500.00
				Per Diem Interest:	13.32	1,513.32
58.03	GREIZMAN, GENNADY	115000				0.00
42.06	25 MAGNOLIA WAY	00597 273400		2,781.00	0.00	
	NORTH HALEDON NJ	07508 0		2,781.00	0.00	5,562.00
	25 MAGNOLIA WAY	2 388400 0.00				5,562.00
		03/18/20 20 1 P001 CK 15782		2,762.17	44.18	2,799.83
		05/08/20 20 1 P001 CK		18.83	0.47	2,781.00
		05/08/20 20 2 P001 CK		2,761.70	0.00	19.30
				Per Diem Interest:	0.31	19.61
58.04	ZISA ROSEANN	120000				0.00
8	14 ALPINE DR	448000		4,067.00	0.00	
	NORTH HALEDON NJ	07508 0		4,067.00	0.00	8,134.00
	14 ALPINE DR	2 568000 0.00				8,134.00
		06/22/20 20 1 P001 CK 346		0.00	284.80	8,134.00
		06/22/20 20 1 R001 CK 346		0.00	284.80	8,134.00
		Original Payment Date: 06/22/20				
		06/29/20 20 1 P001 CK 1974		0.00	284.80	8,134.00
		06/22/20 20 2 P001 CK 346		0.00	104.29	8,134.00
		06/22/20 20 2 R001 CK 346		0.00	104.29	8,134.00
		Original Payment Date: 06/22/20				
		06/29/20 20 2 P001 CK 1974		0.00	104.29	8,134.00
				Per Diem Interest:	60.16	8,194.16
58.04	MORAN, ROBERT & LAURA	120000				0.00
24	10 CREST CT	449900		4,080.00	0.00	
	NORTH HALEDON NJ	07508 0		4,080.00	0.00	8,160.00
	10 CREST CT	2 569900 0.00				8,160.00
		02/10/20 20 1 P001 CK 0001346436		4,080.00	0.00	4,080.00
		05/18/20 20 2 P001 CK 0035244623		4,052.78	27.22	27.22
				Per Diem Interest:	0.77	27.99
59	YANNI, MICHAEL & MARIA	144500				0.00
1.02	201 NORTH HALEDON, AVE	194500		2,427.00	0.00	
	NORTH HALEDON, N.J.	07508 0		2,427.00	0.00	4,854.00
	201 NORTH HALEDON AVE	2 339000 0.00				4,854.00
		12/20/19 20 1 P001 CK 639		2.13	0.00	4,851.87
		04/23/20 20 1 P001 CK 3780388234		2,424.87	64.36	2,427.00
		04/23/20 20 2 P001 CK 3780388234		10.77	0.00	2,416.23
				Per Diem Interest:	57.77	2,474.00
59	HEARTHSTONE EST HOMEOWNERS ASSN INC	36800	*Lien**Lien*			0.00
4	197 RT 18, SUITE 101N	0		263.00	0.00	
	EAST BRUNSWICK NJ	08816 0		263.00	0.00	526.00
	BRIARWOOD WAY - OFF OF	1 36800 0.00				526.00
				Per Diem Interest:	30.87	556.87

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59 22.02	STOECKLIN, ALAN & GAIL 7 COLES HILL RD NORTH HALEDON, N.J. 7 COLES HILL RD	163100 230000 07508 0 2 393100 05/14/20 20 1 P001 CK 7239 05/14/20 20 2 P001 CK 7239	0.00	2,815.00 2,815.00 2,815.00 0.00	0.00 0.00 98.71 15.27 84.68	0.00 5,630.00 5,630.00 2,815.00 2,815.00 2,899.68
				Per Diem Interest:		
59 33.14	ROGERS, PETER J & HOLLY L 42 MAPLE CT NORTH HALEDON NJ 42 MAPLE CT	172200 182000 07508 0 2 354200	0.00	2,536.00 2,536.00	0.00 0.00 230.26	0.00 5,072.00 5,072.00 5,302.26
				Per Diem Interest:		
59.01 1	55 SHEPHERDS LANE, LLC 58 UNION BLVD - 2ND FLOOR TOTOWA, NJ 4 BRIARWOOD WAY	254200 0 07512 0 1 254200	*Lien**Lien* 0.00	1,820.00 1,820.00	0.00 0.00 213.62	0.00 3,640.00 3,640.00 3,853.62
				Per Diem Interest:		
60 4	CRONK, GEORGE & YODER, SHERIDA 50 SAW MILL RD NORTH HALEDON, N.J. 50 SAW MILL RD	168400 224400 07508 0 2 392800 02/10/20 20 1 P001 CR 3775280701	0.00	2,812.00 2,812.00 2,812.00	0.00 0.00 0.00 72.21	0.00 5,624.00 5,624.00 2,812.00 2,884.21
				Per Diem Interest:		
60 7.01	SAPENA, MICHAEL 100 SAW MILL RD NORTH HALEDON, NJ 100 SAW MILL RD	173100 296300 07508 0 2 469400 04/01/20 20 1 P001 CK guardian	0.00	3,361.00 3,361.00 3,286.20	0.00 0.00 74.80 126.49	0.00 6,722.00 6,722.00 3,435.80 3,562.29
				Per Diem Interest:		
60 51	DOIDGE DOUGLAS & BARBARA L. 16 COPLEY COURT NO HALEDON, N J 16 COPLEY CT	177700 396100 07508 0 2 573800	0.00	4,108.00 4,108.00	0.00 0.00 414.76	0.00 8,216.00 8,216.00 8,630.76
				Per Diem Interest:		
61 2.03	HRYNCEWICH JOHN A. JR 53 SAW MILL RD NORTH HALEDON, NJ 53 SAW MILL RD	196400 118900 07508 0 2 315300	0.00	2,258.00 2,258.00	0.00 0.00 197.62	0.00 4,516.00 4,516.00 4,713.62
				Per Diem Interest:		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank	Impr	Value							
		Zip	Lmt	Exempt			2nd Qtr	4th Qtr	Original	Billed	
		Class	Net	Value	Deduct	Amount					
Date	Yr	Qtr	Code	Description	Principal	Interest	Balance				
61 8 -C0018-	FOTI, DONNA M 46 HUNTER RD NORTH HALEDON, NJ 46 HUNTER RD			125000 372600 07508 2						0.00 0.00 0.00 0.00	
				497600	0.00					7,126.00 7,126.00	
		02/05/20	20	1 P001 CK 9684	3,563.00	0.00				3,563.00	
		05/18/20	20	2 P001 CK 9759	3,540.11	22.89				22.89	
					Per Diem Interest:	0.64				23.53	
61 8 -C0056-	BIAGINI JOSEPHINE 18 HUNTER RD NORTH HALEDON NJ 18 HUNTER RD			125000 249200 07508 2						0.00 0.00 0.00 0.00	
				374200	0.00					5,358.00 5,358.00	
		03/10/20	20	1 P001 CK 2725	0.00	50.20				5,358.00	
		04/29/20	20	1 P001 CK 3780702290	0.00	66.06				5,358.00	
		06/16/20	20	1 P001 CK 3783598815	19.31	63.42				5,338.69	
		06/16/20	20	2 P001 CK 3783598815	0.00	60.77				5,338.69	
					Per Diem Interest:	73.72				5,412.41	
61 28.08	MALZONE, MICHAEL A & DIANE 51 RUFF CT NORTH HALEDON NJ 51 RUFF CT			175000 338600 07508 2						0.00 0.00 0.00 0.00	
				513600	0.00					7,354.00 7,354.00	
		06/10/20	20	1 P001 CR 3783254997	1,745.16	182.31				5,608.84	
		06/10/20	20	1 P001 CS	1,931.84	0.00				3,677.00	
		06/10/20	20	2 P001 CR 3783254997	0.00	72.53				3,677.00	
		06/10/20	20	2 P001 CS	1,068.16	0.00				2,608.84	
		06/10/20	20	2 P001 CK 89	2,000.00	0.00				608.84	
					Per Diem Interest:	10.21				619.05	
61.04 2	BILLERA, RICHARD 25 ELLIS DRIVE NORTH HALEDON N.J. 25 ELLIS DRIVE			185400 355900 07508 2						0.00 0.00 0.00 0.00	
				541300	0.00					7,752.00 7,752.00	
		02/07/20	20	1 P001 CK 220	3,876.00	0.00				3,876.00	
					Per Diem Interest:	111.04				3,987.04	
61.07 34	UNKNOWN OWNER SAW MILL RD NORTH HALEDON, N.J. SAW MILL RD			100 0 07508 1						0.00 0.00 0.00 0.00	
				100	0.00					2.00 2.00	
					Per Diem Interest:	0.06				2.06	
62 57	GRETKOWSKI, JOHN J & MARIA 98 FOREST DR NORTH HALEDON, NJ 98 FOREST DR			175500 279000 07508 2						0.00 0.00 0.00 0.00	
				454500	0.00					6,508.00 6,508.00	
		06/17/20	20	1 P001 CK 3783698285	53.16	219.85				6,454.84	
		06/17/20	20	2 P001 CK 3783698285	0.00	75.42				6,454.84	
					Per Diem Interest:	85.95				6,540.79	

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62.01 2	ESTATE OF SPECK 16 FOREST DR NORTH HALEDON NJ 16 FOREST DR	174400 177000 07508 0 2 351400	0.00	2,516.00 2,516.00	0.00 0.00	0.00 5,032.00 5,032.00
		02/13/20 20 1 P001 CS		0.00	14.89	5,032.00
		03/10/20 20 1 P001 CS		0.00	33.50	5,032.00
		06/10/20 20 1 P001 CK MO		49.16	114.15	4,982.84
		06/10/20 20 2 P001 CK MO		0.00	49.63	4,982.84
		Per Diem Interest:			83.55	5,066.39
65 3	JOAN YABLONSKI 2011 CHILDRENS TRUST 25 GRAHAM AVE NORTH HALEDON, NJ 88 SICOMAC RD	202100 391700 07508 0 2 593800	0.00	4,252.00 4,252.00	0.00 0.00	0.00 8,504.00 8,504.00
		06/15/20 20 1 P001 CK 3783590332		54.14	283.08	8,449.86
		06/15/20 20 2 P001 CK 3783590332		0.00	94.36	8,449.86
		Per Diem Interest:			120.85	8,570.71
65 15.01	GUTIERREZ MIGUEL N. 67 GRAHAM AVE NORTH HALEDON NJ 67 GRAHAM AVE	160000 139800 07508 0 2 299800	0.00	2,147.00 2,147.00	0.00 0.00	0.00 4,294.00 4,294.00
		Per Diem Interest:			184.60	4,478.60
65 16	HUTZENLAUB, WOLFGANG 45 GRAHAM AVE NORTH HALEDON, NJ 45 GRAHAM AVE	208000 237400 07508 0 2 445400	0.00	3,189.00 3,189.00	0.00 0.00	0.00 6,378.00 6,378.00
		Per Diem Interest:			306.90	6,684.90
65 18	VER HAGE, RICHARD & DORIS 95 OAKDALE CT NORTH HALEDON, N.J. 95 OAKDALE CT	173100 175000 07508 0 2 348100	0.00	2,492.00 2,492.00	0.00 0.00	0.00 4,984.00 4,984.00
		02/25/20 20 1 P001 CK 3776298138		2,492.00	19.63	2,492.00
		Per Diem Interest:			60.53	2,552.53
67 4.01	BOND, BETTY LOUISE B c/o RANDALL BOND UPPER MONTCLAIR, NJ 109 WESTERVELT AVE	158800 SC001 103600 07043 0 2 262400	125.00	1,816.00 1,816.00	0.00 0.00	0.00 3,632.00 3,632.00
		12/06/19 20 1 P001 CK 3470		36.59	0.00	3,595.41
		Per Diem Interest:			142.79	3,738.20
67.03 46	UNKNOWN SQUAWBROOK RD NORTH HALEDON, N.J. SQUAW BROOK RD	1500 0 07508 0 1 1500	*Lien**Lien*	11.00 11.00	0.00 0.00	0.00 22.00 22.00
		Per Diem Interest:			1.29	23.29

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67.05 2	BICKING, KERI J. 15 WOODLAND AVE NORTH HALEDON, NJ 15 WOODLAND AVE	174700 211500 07508 0 2 386200	0.00	2,765.00 2,765.00	0.00 0.00	0.00 5,530.00 5,530.00
		11/06/19 20 1 P001 CK 2275		3.01	0.00	5,526.99
		01/27/20 20 1 P001 CK 2283		2,761.99	0.00	2,765.00
		01/27/20 20 2 P001 CK 2283		3.01	0.00	2,761.99
		06/01/20 20 2 P001 CK 2288		2,758.19	29.48	3.80
		Per Diem Interest:			0.08	3.88
67.09 1	JORDAN, MICHAEL & KAREN 178 GLENWOOD DR NORTH HALEDON, N.J. 178 GLENWOOD DR	175500 216100 07508 0 2 391600	0.00	2,804.00 2,804.00	0.00 0.00	0.00 5,608.00 5,608.00
		Per Diem Interest:			261.71	5,869.71
68 7.01	UNKNOWN OWNER SICOMAC RD NORTH HALEDON, N.J. SICOMAC RD	1700 0 07508 0 1 1700	*Lien**Lien* 0.00	12.00 12.00	0.00 0.00	0.00 24.00 24.00
		Per Diem Interest:			1.41	25.41
68 17.01	UNKNOWN STANLEY CT NORTH HALEDON, N.J. STANLEY CT	1300 0 07508 0 1 1300	*Lien**Lien* 0.00	9.00 9.00	0.00 0.00	0.00 18.00 18.00
		Per Diem Interest:			0.47	18.47
68.02 1.18	BARBUTO, VINCENT 693 SQUAW BROOK RD NORTH HALEDON, N.J. 693 SQUAW BROOK RD	165600 214600 07508 0 2 380200	0.00	2,722.00 2,722.00	0.00 0.00	0.00 5,444.00 5,444.00
		11/05/19 20 1 P001 CK 2206		402.71	0.00	5,041.29
		02/05/20 20 1 P001 CK 2222		2,319.29	0.00	2,722.00
		05/18/20 20 2 P001 CK 2274		2,706.17	15.83	15.83
		Per Diem Interest:			0.44	16.27
69 3.01	UNKNOWN SICOMAC RD NORTH HALEDON, N.J. SICOMAC RD	1800 0 07508 0 1 1800	*Lien**Lien* 0.00	13.00 13.00	0.00 0.00	0.00 26.00 26.00
		Per Diem Interest:			1.52	27.52
70 6.01	NOVEKO VASILY 50 PETTEE AVE NORTH HALEDON NJ 50 PETTEE AVE	177900 193900 07508 0 2 371800	0.00	2,662.00 2,662.00	0.00 0.00	0.00 5,324.00 5,324.00
		Per Diem Interest:			245.04	5,569.04

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70 6.03	1196 HIGH MOUNTAIN ROAD, LLC 1196 HIGH MT RD NORTH HALEDON NJ 1196 HIGH MT RD	148300 318800 07508 0 2 467100	0.00	3,344.00 3,344.00	0.00 0.00	0.00 6,688.00 6,688.00
		12/30/19 20 1 P001 CK 1375		6.60	0.00	6,681.40
		06/01/20 20 1 P001 CK 106611		3,337.40	149.42	3,344.00
		06/01/20 20 2 P001 CK 106611		3,332.48	51.12	11.52
		Per Diem Interest:			0.24	11.76
70 6.18	AMERICAN REALTY HOLDINGS LLC P.O. BOX 485 MAHWAH NJ 33 PETTEE AVE	184400 00660 179000 07430 0 2 363400	0.00	2,602.00 2,602.00	0.00 0.00	0.00 5,204.00 5,204.00
		01/21/20 20 1 P001 CK 2169		2,602.00	0.00	2,602.00
		06/03/20 20 2 P001 CK 2523		2,595.89	29.66	6.11
		Per Diem Interest:			0.12	6.23
70 7.13	FINAMORE, PHILIP & VERONICA 23 MICHELLE CT NORTH HALEDON NJ 23 MICHELLE CT	184500 626600 07508 0 2 811100	0.00	5,807.00 5,807.00	0.00 0.00	0.00 11,614.00 11,614.00
		02/25/20 20 1 P001 CK 3776315472		1,941.13	58.87	9,672.87
		06/12/20 20 1 P001 CK 3783372295		3,865.87	205.90	5,807.00
		06/12/20 20 2 P001 CK 3783372295		1,863.29	120.28	3,943.71
		Per Diem Interest:			62.23	4,005.94
70 18	BOREKCILER DENISE & MURAT 86 RAVINE AVE WYCKOFF, NJ 69 SICOMAC RD	153800 156100 07481 0 2 309900	0.00	2,219.00 2,219.00	0.00 0.00	0.00 4,438.00 4,438.00
		02/04/20 20 1 P001 CK 758		2,219.00	0.00	2,219.00
		06/01/20 20 2 P001 CK 767		2,197.82	21.18	21.18
		Per Diem Interest:			0.45	21.63
71 8.01	SOTO, RICHARD & SCARLETT 1355 BELMONT AVE NORTH HALEDON NJ 1355 BELMONT AVENUE	150000 00660 226500 07508 0 2 376500	0.00	2,696.00 2,696.00	0.00 0.00	0.00 5,392.00 5,392.00
		01/31/20 20 1 P001 CK corelogic		2,696.00	0.00	2,696.00
		Per Diem Interest:			67.98	2,763.98
74 12	LANZA, RICHARD A & JOSEPHINE 6 PINECLIFF CT NORTH HALEDON NJ 6 PINECLIFF CT	204800 420800 07508 0 2 625600	0.00	4,479.00 4,479.00	0.00 0.00	0.00 8,958.00 8,958.00
		05/26/20 20 1 P001 CK 7011		465.06	254.01	8,492.94
		05/26/20 20 2 P001 CK 7011		0.00	55.22	8,492.94
		Per Diem Interest:			205.22	8,698.16

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74 34	RESERVIOR POINTE HOMEOWNERS ASSN 75 EISENHOWER PKWY #180 ROSELAND NJ 37 SPLIT ROCK RD	7000 0 07068 1	*Lien**Lien* 0.00	50.00 50.00	0.00 0.00 5.86	0.00 100.00 100.00 105.86
Per Diem Interest:						

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	233,020.00	233,020.00	0.00	0.00	466,040.00
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	1,191.93-	0.00	0.00	0.00	1,191.93-
Payments (Prin)	125,771.60	58,811.84	0.00	0.00	184,583.44
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)	106,056.47	174,208.16	0.00	0.00	280,264.63
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)	106,056.47	174,208.16	0.00	0.00	280,264.63
Payments (Intr)	5,509.37	1,972.22	0.00	0.00	7,481.59
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	236.93	0.00	0.00	0.00	236.93

Prior Yr/Prd Balance: 0.00
Current Balance: 280,264.63
Total Per Diem Interest: 8,430.80
Total Balance: 288,695.43

2020 DEDUCTIONS

Number of Accts:	94	Senior Citizen	1
Land Value:	14,015,100	Disabled Person	1
Improvement Value:	18,582,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	32,598,000	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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