

Susan DiFrancesco

From: Martha Lopez
Sent: Wednesday, July 15, 2020 9:28 AM
To: Susan DiFrancesco
Subject: FW: OPRA request - Opra Request

-----Original Message-----

From: Lance Sexton <opra+request-15072-6de34672@requests.opramachine.com>
Sent: Wednesday, July 15, 2020 9:27 AM
To: Martha Lopez <mlopez@mountainside-nj.com>
Subject: OPRA request - Opra Request

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

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

Records requested:

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

Description of Information Requested:

1. Tax Account Delinquent Report
2. Detailed Lien Status Report
3. Residential code enforcement violations currently active and pending that include:

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

Lance Sexton

NOT AWARE of
no
** No such reports exist*

Item # 3 - Attached

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-15072-6de34672@requests.opramachine.com

Is mlopez@mountainside-nj.com the wrong address for OPRA requests to Mountainside Borough? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dmountainside_borough&c=E,1,PL1jqTF-XxiBD8INn8OVF78tv4JmSBpe8Y2PDqtHud913tVgTTFW7MLQJaaWWWIWUKhvTKEAGN_UAlY8CLOaIXjI4TCxRX5MSnD982FEE1epfrr-lLhwKLS5&typo=1

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

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,Xo--Hb3IYTnfV6kbcU6AIHWunwWRWzgDb44X2XOsMFAEe6B5EHXztJJuXRT8GVlgSQ1_DQgUQS74JkJK9bP3OyNmLULTn47VLxIG1TjZmEUj&typo=1

Due 7/24/20



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 1/1/2019 and 7/17/2020.

Permit Number:	Subcode: Building	Owner Name: MC CAULEY, KEVIN & TOCE, JEAN
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 16.10	Lot: 17
Infraction: Notice of Violation and Order To Terminate Post CO	Address: 1265 WOOD VALLEY ROAD	
Statute: FENCE AROUND A POOL N.J.A.C. 5:23-2.14(b)(9)		
Issue Date: 5/14/2019	Compliance Date: 5/24/2019	City: MOUNTAINSIDE
Notice Date: 5/14/2019	Inspection Date: 5/14/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Building	Owner Name: COUPER, MICHELLE & ERIC
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 3.02	Lot: 21
Infraction: Notice and Order of Penalty	Address: 260 APPLE TREE LANE	
Statute: YOU ARE OCCUPYING AN ADDITION WITHOUT FIRST OBTAINING		
Issue Date: 6/20/2019	Compliance Date: 7/1/2019	City: MOUNTAINSIDE
Notice Date: 6/20/2019	Inspection Date: 6/20/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Fire	Owner Name: 161 NEW PROVIDENCE ROAD LLC
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 10.01	Lot: 20
Infraction: Notice and Order of Penalty	Address: 7 GLENWOOD AVE #311C	
Statute: YOU INSTALLED A HOT WATER HEATER WITHOUT PERMIT		
Issue Date: 7/2/2019	Compliance Date: 7/25/2019	City: E ORANGE
Notice Date: 7/2/2019	Inspection Date: 7/2/2019	Zip Code: 07017 State: NJ

Permit Number:	Subcode: Building	Owner Name: DESANTIS, JAMES F & CHRISTINE A
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 15.13	Lot: 12
Infraction: Stop Construction Order	Address: 293 INDIAN TRAIL	
Statute: YOU DID INTERIOR ALTERATIONS WITHOUT PERMITS IN NJ		
Issue Date: 8/29/2019	Compliance Date: 9/12/2019	City: MOUNTAINSIDE
Notice Date: 8/29/2019	Inspection Date: 8/29/2019	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: GREISS, CHRISTINE
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 15.12	Lot: 2
Infraction: Stop Construction Order	Address: 277 INDIAN TRAIL	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 10/23/2019	Compliance Date: 11/1/2019	City: MOUNTAINSIDE
Notice Date: 10/23/2019	Inspection Date: 10/23/2019	Zip Code: 07305 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: ZURITA, ANIUSKA
Code: CABO Model Energy Code / 1995 (Residential) and ASUPAE 00.4.1000 (Commercial)	Block: 16.01	Lot: 8
Infraction: Notice of Unsafe Structure	Address: 1269 POPLAR AVENUE	
Statute: NJAC 5:23-2.32 - UNSAFE STRUCTURE		
Issue Date: 1/31/2020	Compliance Date: 2/14/2020	City: MOUNTAINSIDE
Notice Date: 1/31/2020	Inspection Date: 1/31/2020	Zip Code: 07092 State: NJ



Mountainside Borough
1385 Route 22
Mountainside, NJ 07092

Properties in Violation of Building Code

Issued between the dates of 1/1/2019 and 7/17/2020.

Permit Number:	Subcode: Building	Owner Name: LOUREIRO, ALBERTO A
Code: Uniform Construction Code	Block: 7.05	Lot: 4
Infraction: Notice and Order of Penalty	Address: 1094 SUNNY VIEW ROAD	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 3/11/2020	Compliance Date: 3/21/2020	City: MOUNTAINSIDE
Notice Date: 3/11/2020	Inspection Date: 3/11/2020	Zip Code: 07092 State: NJ

Permit Number:	Subcode: Administrative	Owner Name: LOUREIRO, ALBERTO A
Code: Uniform Construction Code	Block: 7.05	Lot: 4
Infraction: Notice of Violation and Order To Terminate	Address: 1094 SUNNY VIEW ROAD	
Statute: YOU DID WORK WITHOUT FIRST OBTAINING A CONSTRUCTION		
Issue Date: 3/11/2020	Compliance Date: 3/21/2020	City: MOUNTAINSIDE
Notice Date: 3/11/2020	Inspection Date: 3/11/2020	Zip Code: 07092 State: NJ

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: 07/16/20
 As Of Date: 07/16/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Include Utility Due As Of 07/16/20: 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
2 1.06	SEGALL, ALAN & JUDITH B.-TRUSTEES 1068 SADDLE BROOK ROAD MOUNTAINSIDE, NJ 1068 SADDLE BROOK ROAD	64800 125200 07092 0 2 190000	0.00	3,568.68 3,568.67 3,568.67 0.01 3,568.66	0.00 0.00 0.00 0.00 0.00	0.00 7,137.35 7,137.35 3,568.68 3,568.67 0.01 0.01
		02/06/20 20 1 P001 CK ho 2414 05/08/20 20 1 P001 CK 2363 05/08/20 20 2 P001 CK 2363				
				Per Diem Interest:	0.00	0.01
3 14	MANIES, DANIELL AND SHIELA 1508 ROUTE 22 MOUNTAINSIDE, NJ 1508 ROUTE 22	50700 79500 07092 0 2 130200	0.00	2,445.49 2,445.48 0.00 1,842.50 568.99 34.00 2,297.34	0.00 0.00 20.79 125.94 0.00 0.71 88.04	0.00 4,890.97 4,890.97 3,048.47 2,479.48 2,445.48 148.14 148.36
		02/18/20 20 1 P001 CK STARTER CK 06/01/20 20 1 P001 CK ho 1720 06/01/20 20 1 P001 CK ho 1182 07/13/20 20 1 P001 CK ho 1316 07/13/20 20 2 P001 CK ho 1316				
				Per Diem Interest:	0.22	148.36
3 18.03	ALPINE AT MOUNTAINSIDE LLC 94 GREEN ST SUITE 105 WOODBIDGE, NJ 1488 - 1498 ROUTE 22	0 00660 0 07095 0 15F 0	0.00	26,483.33 26,483.32	0.00 0.00	0.00 52,966.65 52,966.65 56,075.89
				Per Diem Interest:	3,109.24	56,075.89
3 49	L T M PROPERTIES LLC 21 COLUMBIA ROAD BASKING RIDGE, NJ 1473 FORCE DRIVE	61300 57000 07920 0 2 118300	0.00	2,159.47 2,159.47	0.00 0.00	0.00 4,318.94 4,318.94 4,578.08
				Per Diem Interest:	259.14	4,578.08
3.04 3	DASILVA, JOSE JORGE 1455 WOODACRES DRIVE MOUNTAINSIDE, NJ 1455 WOODACRES DRIVE	62000 96300 07092 0 2 158300	0.00	2,973.27 2,973.27	0.00 0.00	0.00 5,946.54 5,946.54 6,234.58
				Per Diem Interest:	288.04	6,234.58
3.04 7	WOJCIK, MARCIN AND MARLENA 1463 ORCHARD ROAD MOUNTAINSIDE, NJ 1463 ORCHARD ROAD	63500 152200 07092 0 2 215700	0.00	4,051.39 4,051.38 4,051.39 4,001.50	0.00 0.00 0.00 49.88	0.00 8,102.77 8,102.77 4,051.38 49.88
		02/03/20 20 1 P001 CK ho 3810 06/02/20 20 2 P001 CK ho 3839				

July 16, 2020
11:05 AM

BOROUGH OF MOUNTAINSIDE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.04	7	WOJCIK, MARCIN AND MARLENA	Continued			
			Per Diem Interest:		0.49	50.37
3.04 10	O'GORMAN, SANDRA 1455 ORCHARD ROAD MOUNTAINSIDE, NJ 1455 ORCHARD ROAD	64200 65300 07092 0 2 129500	0.00 0.00 02/27/20 20 1 P001 CK eck 02/27/20 20 2 P001 CK eck	2,432.34 2,432.33 2,432.34 7.20	0.00 0.00 20.79 0.00	0.00 4,864.67 4,864.67 2,432.33 2,425.13 2,484.82
			Per Diem Interest:		59.69	
3.06 14	RYAN, ROBERT AND JANE 1448 WOODACRES DRIVE MOUNTAINSIDE, NJ 1448 WOODACRES DRIVE	59200 78400 07092 0 2 137600	0.00 0.00 02/04/20 20 1 P001 CK po2472 06/02/20 20 2 P001 CK ho 2526 06/29/20 20 2 P001 CK	2,584.48 2,584.47 2,584.48 2,557.28 27.18	0.00 0.00 0.00 27.14 0.16	0.00 5,168.95 5,168.95 2,584.47 27.19 0.01 0.01
			Per Diem Interest:		0.00	
3.07 1	ROSE, LINDA 269 MEETING HOUSE LANE MOUNTAINSIDE, NJ 269 MEETING HOUSE LANE	66800 163600 07092 0 2 230400	0.00 0.00 02/03/20 20 1 P001 CK 3774772089 06/29/20 20 2 P001 CK eck401	4,327.49 4,327.49 4,327.49 4,322.25	0.00 0.00 0.00 101.33	0.00 8,654.98 8,654.98 4,327.49 5.24 5.28
			Per Diem Interest:		0.04	
3.08 13	FERRARO, PALMIRO & ANNA 272 MEETING HOUSE LANE MOUNTAINSIDE, NJ 272 MEETING HOUSE LANE	65500 250000 07092 0 2 315500	0.00 0.00 02/10/20 20 1 P001 CK ECK 06/05/20 20 2 P001 CK two river	5,925.88 5,925.88 5,925.88 5,839.31	0.00 0.00 0.00 86.57	0.00 11,851.76 11,851.76 5,925.88 86.57 88.34
			Per Diem Interest:		1.77	
3.09 29	PODBEREZNIAK, ANDREW & DURKA, JACK 105 CREGAR ROAD HIGH BRIDGE, NJ 1445 DEER PATH	60300 57200 00597 0 08829 0 2 117500	0.00 0.00 0.00	2,206.95 2,206.94	0.00 0.00	0.00 4,413.89 4,413.89 4,678.72
			Per Diem Interest:		264.83	
3.11 13	GMYREK, ELIZABETH 1541 COLES AVENUE MOUNTAINSIDE, NJ 1541 COLES AVENUE	87900 55600 07092 0 2 143500	0.00 0.00 02/12/20 20 1 P001 CK HO 1104 03/18/20 20 1 P001 CK sofee group	2,695.29 2,695.29 0.00 2,679.09	0.00 0.00 14.82 48.52	0.00 5,390.58 5,390.58 2,711.49 2,813.52
			Per Diem Interest:		102.03	

BOROUGH OF MOUNTAINSIDE
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.11 20	TEIXEIRA, MANUEL AND MARIA 1515 COLES AVENUE MOUNTAINSIDE, NJ 1515 COLES AVENUE	105200 215000 07092 0 2 320200	0.00 0.00	6,014.16 6,014.16 6,014.06 0.10 6,013.96	0.00 0.00 0.00 0.00 0.00	0.00 12,028.32 12,028.32 6,014.26 6,014.16 0.20 0.20
				Per Diem Interest:	0.00	0.20
3.11 33.01	KARAPETROVA, KITCHO AND MAYA 345 FOREST HILL WAY MOUNTAINSIDE, NJ 345 FOREST HILL WAY	64600 103100 07092 0 2 167700	0.00 0.00	3,149.83 3,149.82 3,149.83 3,032.58	0.00 0.00 0.00 84.55	0.00 6,299.65 6,299.65 3,149.82 117.24 117.36
				Per Diem Interest:	0.12	117.36
3.11 49	RINALDO, ESTHER A 379 FOREST HILL WAY MOUNTAINSIDE, NJ 379 FOREST HILL WAY	58800 111400 07092 0 2 170200	0.00 0.00	3,196.79 3,196.78 3,196.79 2,000.00 1,195.98	0.00 0.00 0.00 0.00 15.43	0.00 6,393.57 6,393.57 3,196.78 1,196.78 0.80 0.80
				Per Diem Interest:	0.00	0.80
3.12 40.04	KONTRA, JAMES B & DIANE S 1474 FOX TRAIL MOUNTAINSIDE, NJ 1474 FOX TRAIL	73000 93100 00597 0 07092 0 2 166100	0.00 0.00	3,119.78 3,119.77 3,060.50 0.00	0.00 0.00 146.34 59.28 58.82	0.00 6,239.55 6,239.55 3,179.05 3,179.05 3,237.87
				Per Diem Interest:	58.82	3,237.87
3.14 7.01	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1567 DEER PATH	67800 133600 07092 0 2 201400	0.00 0.00	3,782.80 3,782.79 3,782.79	0.00 0.00 0.00	0.00 7,565.59 7,565.59 8,019.52
				Per Diem Interest:	453.93	8,019.52
3.14 7.02	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1563 DEER PATH	76300 141100 07092 0 2 217400	0.00 0.00	4,083.32 4,083.31 4,083.31	0.00 0.00 0.00	0.00 8,166.63 8,166.63 8,656.62
				Per Diem Interest:	489.99	8,656.62

BOROUGH OF MOUNTAINSIDE
Detailed Tax Account Delinquent Report

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3.14 7.03	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1559 DEER PATH	70400 0 07092 0 1 70400	0.00	1,322.29 1,322.29	0.00 0.00	0.00 2,644.58 2,644.58 2,803.26
				Per Diem Interest:	158.68	
3.14 7.04	RAYMOND JOHN BRAUN & ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1555 DEER PATH	62300 0 07092 0 1 62300	0.00	1,170.15 1,170.15	0.00 0.00	0.00 2,340.30 2,340.30 2,480.72
				Per Diem Interest:	140.42	
3.14 7.05	RAYMOND JOHN BRAUN AND ASSOC. 1563 DEER PATH MOUNTAINSIDE, NJ 1551 DEER PATH	57800 0 07092 0 1 57800	0.00	1,085.63 1,085.63	0.00 0.00	0.00 2,171.26 2,171.26 2,301.53
				Per Diem Interest:	130.27	
3.14 9	SOLODZ, DANIEL & JACQUELINE TRUSTEE 1547 DEER PATH MOUNTAINSIDE, NJ 1547 DEER PATH	63700 0 07092 0 1 63700	0.00	1,196.45 1,196.44	0.00 0.00	0.00 2,392.89 2,392.89 2,536.47
				Per Diem Interest:	143.58	
3.19 3.01	FBE HOLDINGS LLC %DONNA RINALDO ESQ 54 GROVE STREET, UNIT 1-A SOMERVILLE, NJ 227 CAMELOT COURT	78300 0 08876 0 1 78300	0.00	1,470.67 1,470.67	0.00 0.00	0.00 2,941.34 2,941.34 3,049.80
				Per Diem Interest:	108.46	
3.19 3.03	FBE HOLDINGS LLC %DONNA RINALDO ESQ 54 GROVE STREET, UNIT 1-A SOMERVILLE, NJ 1600 ROUTE 22	58400 0 08876 0 1 58400	0.00	1,096.90 1,096.90	0.00 0.00	0.00 2,193.80 2,193.80 2,266.76
				Per Diem Interest:	72.96	
4.01 3.01	BORKOWSKI, JAN 339 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 339 NEW PROVIDENCE ROAD	57400 101200 07092 0 2 158600	0.00	2,978.91 2,978.90	0.00 0.00	0.00 5,957.81 5,957.81
		02/06/20 20 1 P001 CK HO 5739		2,978.71	0.00	2,979.10
		05/04/20 20 1 P001 CK		0.20	0.00	2,978.90
		05/04/20 20 2 P001 CK		2,978.70	0.00	0.20
				Per Diem Interest:	0.00	0.20
4.02 8	PORTOFINO INVESTMENT GROUP 51 LLC 162 FIRST ST #3 HOBOKEN, NJ 372 DOGWOOD WAY	63900 00660 68400 07030 0 2 132300	0.00	2,484.93 2,484.92	0.00 0.00	0.00 4,969.85 4,969.85 2,484.92
		01/31/20 20 1 P001 CK CORELOGIC		2,484.93	0.00	

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4.02	8	PORTOFINO INVESTMENT GROUP 51 LLC Continued		Per Diem Interest:	61.93	2,546.85
4.03 14	ZUROFF, CHARLES A & DELORIS M 499 BAYBERRY LANE MOUNTAINSIDE, NJ 499 BAYBERRY LANE	76500 73700 07092 0 2 150200	0.00 01/13/20 20 1 P001 CK echeck 06/12/20 20 2 P001 CK eck 693	2,821.14 2,821.13 2,821.14 2,780.38	0.00 0.00 0.00 40.75	0.00 5,642.27 5,642.27 2,821.13 40.75 41.44
4.03 27.06	GABRIEL, JEFFREY JR & LORDI, A. 1358 OUTLOOK DRIVE MOUNTAINSIDE, NJ 1358 OUTLOOK DRIVE	113300 120400 07092 0 2 233700	0.00 02/21/20 20 1 P001 CK sitescap2015	4,389.47 4,389.47 4,389.47	0.00 0.00 35.56 133.36	0.00 8,778.94 8,778.94 4,389.47 4,522.83
5 35	RW SCHOLZ PROPERTY LLC 357 SHORT DRIVE MOUNTAINSIDE, NJ 1320 OUTLOOK DRIVE	93000 98700 07092 0 2 191700	0.00	3,600.61 3,600.60	0.00 0.00	0.00 7,201.21 7,201.21 7,564.53
5.03 7	ORLANDO, CHARLES AND MADELINE 345 TURNABOUT CIRCLE MOUNTAINSIDE, N J 345 TURNABOUT CIRCLE	61900 VT001 85000 07092 0 2 146900	125.00 01/28/20 20 1 P001 CK HO 743 05/04/20 20 1 P001 CK HO 786 05/04/20 20 2 P001 CK HO 786	2,696.65 2,696.65 2,696.25 0.40 2,696.24	0.00 0.00 0.01 0.00 0.01	0.00 5,393.30 5,393.30 2,697.05 2,696.65 0.41 0.42
5.03 26	FALCO, LUIGI & JEANETTE 363 SHORT DRIVE MOUNTAINSIDE, NJ 363 SHORT DRIVE	68500 95500 07092 0 2 164000	0.00 06/10/20 20 1 P001 CR 3783230307 06/17/20 20 1 P001 CR 3783708277 06/10/20 20 2 P001 CR 3783230307 06/17/20 20 2 P001 CR 3783708277	3,080.33 3,080.33 1,295.00 1,785.33 0.00 197.64	0.00 0.00 144.93 6.25 60.07 10.78 41.80	0.00 6,160.66 6,160.66 4,865.66 3,080.33 3,080.33 2,882.69 2,924.49
5.06 2	301 GARRETT LLC 21 COLUMBIA RD BASKING RIDGE, NJ 1207 FOOTHILL WAY	65500 WD001 73900 07920 0 2 139400	125.00 01/13/20 20 1 P001 CK 3773071977	2,555.78 2,555.78 2,555.78	0.00 0.00 0.00 64.59	0.00 5,111.56 5,111.56 2,555.78 2,620.37

July 16, 2020
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BOROUGH OF MOUNTAINSIDE
Detailed Tax Account Delinquent Report

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5.06 10	DAVID, JOHN S & BIANCA I 322 CENTRAL AVENUE MOUNTAINSIDE, NJ 322 CENTRAL AVENUE	56100 00660 0 07092 0 1 56100	0.00	2,676.51 2,676.51	0.00 0.00	0.00 5,353.02 5,353.02 5,605.45
				Per Diem Interest:	252.43	
5.18 4	JOHN PATRICK ROSE TRUST 457 LAKE BARNEGAT DR N FORKED RIVER, NJ 1128 IRIS DRIVE	54600 59100 08731 0 2 113700	0.00	2,135.57 2,135.57	0.00 0.00	0.00 4,271.14 4,271.14 2,135.77
		01/30/20 20 1 P001 CK ho 207 04/14/20 20 2 P001 CK ho 210		2,135.37 2,135.57	0.00 0.00	0.20 0.20
				Per Diem Interest:	0.00	
5.19 13	RUDOSKI, JOSEPH-EST.OF %D.RAMSBERGER 212 CARLTON CLUB DRIVE PISCATAWAY, NJ 1132 CORRINNE TERRACE	52500 52600 08854 0 2 105100	0.00	1,974.04 1,974.04	0.00 0.00	0.00 3,948.08 3,948.08 2,114.18
		02/20/20 20 1 P001 CK CMA 140		1,833.90	18.75	2,198.44
				Per Diem Interest:	84.26	
5.19 14	JOHNSTON, VANESSA AND ROBERT 1136 CORRINNE TERRACE MOUNTAINSIDE, NJ 1136 CORRINNE TERRACE	52900 51900 07092 0 2 104800	0.00	1,968.41 1,968.40	0.00 0.00	0.00 3,936.81 3,936.81 3,936.81
		06/29/20 20 1 P001 CK ho 5227 06/29/20 20 2 P001 CK ho 5227		0.00 0.00	145.66 57.08	3,936.81 3,936.81 3,970.27
				Per Diem Interest:	33.46	
6.02 4	BRITO, ALEX 1089 SUMMIT LANE MOUNTAINSIDE, NJ 1089 SUMMIT LANE	52900 81800 07092 0 2 134700	0.00	2,530.01 2,530.00	0.00 0.00	0.00 5,060.01 5,060.01 2,530.00
		02/03/20 20 1 P001 CK ho 1274 06/09/20 20 2 P001 CK ho 1275		2,530.01 2,497.76	0.00 32.24	32.24 32.84
				Per Diem Interest:	0.60	
6.02 13	TAO, FENG & YU, SHARON Y B 1084 PROSPECT AVENUE MOUNTAINSIDE, NJ 1084 PROSPECT AVENUE	78400 137100 07092 0 2 215500	0.00	4,047.63 4,047.63	0.00 0.00	0.00 8,095.26 8,095.26 4,047.63
		12/02/19 20 1 P001 CK po262 06/29/20 20 2 P001 CK ho 276		4,047.63 4,042.81	0.00 93.21	4.82 4.82
				Per Diem Interest:	0.04	
7.01 1.03	BLADIS, RICHARD 486 SUMMIT ROAD MOUNTAINSIDE, NJ 486 SUMMIT ROAD	64500 00660 175500 07092 0 2 240000	0.00	4,507.80 4,507.80	0.00 0.00	0.00 9,015.60 9,015.60 4,507.80
		03/09/20 20 1 P001 CK ho 624		4,507.80	69.82	

BOROUGH OF MOUNTAINSIDE
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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7.01	1.03	BLADIS, RICHARD	Continued			
			Per Diem Interest:		137.79	4,645.59
7.03	MATERA, PETER F.	68900				0.00
6.01	17 6TH AVENUE, SUITE 3.A	0		1,294.12	0.00	
	NEW YORK, NY	10013	0	1,294.11	0.00	2,588.23
	1066 BELAIR COURT	1	68900	0.00		2,588.23
		11/25/19 20	1 P001 CK ho 4731	2.01	0.00	2,586.22
		02/12/20 20	1 P001 CK HO 4734	1,290.96	3.16	1,295.26
		05/13/20 20	2 P001 CK 4741	1,294.11	0.00	1.15
			Per Diem Interest:		0.02	1.17
7.03	KOMOSINKI, JOZEF AND MARIA B.	65800				0.00
25	406 SUMMIT ROAD	106000		3,226.84	0.00	
	MOUNTAINSIDE, NJ	07092	0	3,226.83	0.00	6,453.67
	406 SUMMIT ROAD	2	171800	0.00		6,453.67
		02/03/20 20	1 P001 CK ho 3233	3,226.84	0.00	3,226.83
		06/02/20 20	2 P001 CK ho 3265	3,189.73	37.10	37.10
			Per Diem Interest:		0.36	37.46
7.04	1050 ROUTE 22 WEST PROPCOLLC	116200				0.00
8	40 CUTTERMILL RD	69000		3,478.52	0.00	
	GREAT NECK, NY	11021	0	3,478.52	0.00	6,957.04
	1050 ROUTE 22	4A	185200	0.00		6,957.04
		11/21/19 20	1 P001 CK 3769925729	14.50	0.00	6,942.54
		02/03/20 20	1 P001 CK 3774707594	3,464.02	0.00	3,478.52
			Per Diem Interest:		99.19	3,577.71
7.04	BUILDING CONST.LABORERS LOCAL 3	180800				0.00
35	1121 BRISTOL ROAD	169400		6,577.64	0.00	
	MOUNTAINSIDE, NJ	07092	0	6,577.63	0.00	13,155.27
	1121 BRISTOL ROAD	4B	350200	0.00		13,155.27
		01/30/20 20	1 P001 CK PO 6306	6,577.64	0.00	6,577.63
		06/12/20 20	2 P001 CK eck6531	6,459.87	117.76	117.76
			Per Diem Interest:		2.00	119.76
7.05	1070 SUNNY VIEW ROAD LLC	64700				0.00
10	60 RIVER RD	103200		3,153.59	0.00	
	SUMMIT, NJ	07901	0	3,153.58	0.00	6,307.17
	1070 SUNNY VIEW ROAD	2	167900	0.00		6,307.17
		02/10/20 20	1 P001 CK ATTY TRUST	3,153.59	0.00	3,153.58
			Per Diem Interest:		87.01	3,240.59
7.05	SW-MW HOLDINGS LLC	63900				0.00
12	153 WASHINGTON ROCK RD	102900		3,132.92	0.00	
	WATCHUNG, NJ	07069	0	3,132.92	0.00	6,265.84
	1062 SUNNY VIEW ROAD	2	166800	0.00		6,265.84
		02/10/20 20	1 P001 CK 3775213153	3,132.92	0.00	3,132.92
			Per Diem Interest:		86.23	3,219.15

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7.06 9	SCHON, WERNER & SCHON, CAROL 1082 SUNNY SLOPE DRIVE MOUNTAINSIDE, NJ 1082 SUNNY SLOPE DRIVE	64100 90100 07092 0 2 154200	0.00 02/07/20 20 1 P001 CK HO 2363 05/08/20 20 1 P001 CK 1041 05/08/20 20 2 P001 CK 1041	 2,896.27 2,896.26 2,896.26 0.01 2,896.25 Per Diem Interest:	 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,792.53 5,792.53 2,896.27 2,896.26 0.01 0.01
7.07 17	PARENTE, GIOVANNA 1074 CHARLES STREET MOUNTAINSIDE, NJ 1074 CHARLES STREET	56900 87100 07092 0 2 144000	0.00 03/06/20 20 1 P001 CK ho 254 07/07/20 20 1 P001 CK 136 07/07/20 20 1 P001 CK 221 07/07/20 20 1 P001 CK 256 07/07/20 20 2 P001 CK 136	 2,704.68 2,704.68 0.00 0.00 505.76 2,000.00 0.00 Per Diem Interest:	 0.00 0.00 47.33 163.63 0.00 0.00 89.25 13.07	0.00 5,409.36 5,409.36 5,409.36 5,409.36 4,903.60 2,903.60 2,903.60 2,916.67
7.09 18	WILEY PROPERTIES LLC 344 DARBY LANE MOUNTAINSIDE, NJ 344 DARBY LANE	55900 89200 07092 0 2 145100	0.00 0.00	 2,725.34 2,725.34 Per Diem Interest:	 0.00 0.00 258.29	0.00 5,450.68 5,450.68 5,708.97
7.12 11	BENDEZU, ROGER & ENCISO, FELIX B 350 ROLLING ROCK ROAD MOUNTAINSIDE, NJ 350 ROLLING ROCK ROAD	57000 85500 07092 0 2 142500	0.00 02/13/20 20 1 P001 CK LOANCARE 05/07/20 20 1 P001 CK CORELOGIC 05/07/20 20 2 P001 CK CORELOGIC	 2,676.51 2,676.51 2,665.45 11.06 2,664.99 Per Diem Interest:	 0.00 0.00 11.06 0.46 0.00 0.43	0.00 5,353.02 5,353.02 2,687.57 2,676.51 11.52 11.95
7.13 30	KNK MANAGEMENT LLC 204 SUMMIT AVE MOUNTAINSIDE, NJ 1018 MOUNTAIN AVENUE	30400 44000 07092 0 2 74400	0.00 05/19/20 20 1 P001 CK DRIVE 3789 05/19/20 20 2 P001 CK DRIVE 3789	 1,397.42 1,397.42 1,397.42 569.04 Per Diem Interest:	 0.00 0.00 33.54 0.00 13.81	0.00 2,794.84 2,794.84 1,397.42 828.38 842.19
8.02 5	HUNTER FOXX HOLDING CO., LLC 518-7 OLD POST RD., #105 EDISON, NJ 164 CHIPMUNK HILL	55800 72700 08817 0 2 128500	0.00 10/17/19 20 1 P001 CK PO1379	 2,413.56 2,413.55 2,413.56 Per Diem Interest:	 0.00 0.00 0.00 59.26	0.00 4,827.11 4,827.11 2,413.55 2,472.81

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9 8	LATCHA, LENNOX & TANYA GREEN 320 WOODS END ROAD WESTFIELD, NJ 320 WOODS END ROAD	11500 0 07090 0 1 11500	0.00 01/07/20 20 1 P001 CK ho 1720 06/05/20 20 2 P001 CK ho 1732	216.00 216.00 216.00 214.37	0.00 0.00 0.00 1.63	0.00 432.00 432.00 216.00 1.63 1.64
				Per Diem Interest:	0.01	1.64
10.01 4	ANNIS, ARTHUR B & JANE H 857 HILLSIDE AVENUE MOUNTAINSIDE, NJ 857 HILLSIDE AVENUE	58300 106900 07092 0 2 165200	0.00 02/10/20 20 1 P001 CK HO 6786 06/29/20 20 1 P001 CK ho 6634 06/29/20 20 2 P001 CK ho 6634	3,102.87 3,102.87 3,098.15 4.72 3,099.46	0.00 0.00 0.00 0.16 65.89	0.00 6,205.74 6,205.74 3,107.59 3,102.87 3.41 3.44
				Per Diem Interest:	0.03	3.44
13 6	BANK OF AMERICA-NC1-001-03-81 101 N. TRYON - CORP EST CHARLOTTE, NC 863 MOUNTAIN AVENUE	45400 3700 28255 0 4A 49100	0.00	922.22 922.22	0.00 0.00	0.00 1,844.44 1,844.44 1,900.80
				Per Diem Interest:	56.36	1,900.80
14 1.02	BOROUGH OF MOUNTAINSIDE 1385 ROUTE 22 EAST MOUNTAINSIDE, NJ 1329 ROUTE 22	83000 35600 07092 0 4A 118600	0.00 01/21/20 20 1 P001 CK HO 400	2,227.61 2,227.60 2,227.61	0.00 0.00 0.00	0.00 4,455.21 4,455.21 2,227.60 2,279.89
				Per Diem Interest:	52.29	2,279.89
14 13	GARNICO GROUP LLC 2 JASON RD GREENBROOK, NJ 961 MOUNTAIN AVENUE	39900 77900 08812 0 2 117800	0.00	2,212.58 2,212.58	0.00 0.00	0.00 4,425.16 4,425.16 4,690.67
				Per Diem Interest:	265.51	4,690.67
15.03 5	ANNIS, TODD & MARY ELLEN 1365 MOHAWK DRIVE MOUNTAINSIDE, NJ 1365 MOHAWK DRIVE	54100 90700 07092 0 2 144800	0.00 05/26/20 20 1 P001 CK HO 126	2,719.71 2,719.70 0.00	0.00 0.00 156.38	0.00 5,439.41 5,439.41 5,439.41 5,609.39
				Per Diem Interest:	169.98	5,609.39
15.04 19	JEKA, DONALD L. AND YVONNE K. 298 BRIDLE PATH MOUNTAINSIDE, NJ 298 BRIDLE PATH	50000 VT001 75500 07092 0 2 125500	125.00 02/19/20 20 1 P001 CK ho 481	2,294.71 2,294.70 2,294.71	0.00 0.00 13.15	0.00 4,589.41 4,589.41 2,294.70 2,349.50
				Per Diem Interest:	54.80	2,349.50

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15.09 48.22	MBC DEVELOPMENT LLC 41 STONEHOUSE RD BASKING RIDGE, NJ 520 ECHO RIDGE WAY	5000 20300 07921 0 2 25300	0.00 0.00 0.00	268.59 268.59 0.00 268.59- 268.17-	0.00 0.00 4.36 0.00 0.00	0.00 537.18 537.18 537.18 268.59 0.42 0.43
		04/14/20 20 1 P001 CK Quality 5268 04/14/20 20 1 J061 posted wrong 04/14/20 20 2 J061 posted wrong		0.00 268.59- 268.17-	4.36 0.00 0.00	537.18 268.59 0.42
				Per Diem Interest:	0.01	0.43
15.09 48.25	MICHAEL WOODS LLC 4 SPINNLER CT HALEDON, NJ 523 ECHO RIDGE WAY	50000 126600 07508 0 2 176600	0.00 0.00 0.00	3,316.99 3,316.99 3,316.99 29.82	0.00 0.00 57.12 0.00	0.00 6,633.98 6,633.98 3,316.99 3,287.17 3,379.19
		03/17/20 20 1 P001 CK ho 2967 03/17/20 20 2 P001 CK ho 2967		3,316.99 29.82	57.12 0.00	3,316.99 3,287.17
				Per Diem Interest:	92.02	3,379.19
15.12 6	MADDEN, LAURA 1350 BIRCH HILL ROAD MOUNTAINSIDE, NJ 1350 BIRCH HILL ROAD	50100 76500 07092 0 2 126600	0.00 0.00 0.00	2,047.30 2,047.29 330.58 1,816.05 561.83 330.57 1,804.04	0.00 0.00 0.00 0.00 11.99 0.00 0.00	0.00 4,094.59 4,094.59 4,425.17 2,609.12 2,047.29 2,377.86 573.82 583.38
		10/10/19 20 1 J065 2019 Added S 01/31/20 20 1 P001 CK CORELOGIC 05/07/20 20 1 P001 CK CORELOGIC 10/10/19 20 2 J065 2019 Added S 05/07/20 20 2 P001 CK CORELOGIC		330.58 1,816.05 561.83 330.57 1,804.04	0.00 0.00 11.99 0.00 0.00	4,425.17 2,609.12 2,047.29 2,377.86 573.82
				Per Diem Interest:	9.56	583.38
15.12 12	ROBBINS, MICHAEL 260 HICKORY LANE MOUNTAINSIDE, NJ 260 HICKORY LANE	51400 75300 07092 0 2 126700	0.00 0.00 0.00	2,379.75 2,379.74 2,379.74	0.00 0.00	0.00 4,759.49 4,759.49 5,045.06
				Per Diem Interest:	285.57	5,045.06
15.13 1	OLESIK, JAREK 315 INDIAN TRAIL MOUNTAINSIDE, NJ 315 INDIAN TRAIL	51300 59500 07092 0 2 110800	0.00 0.00 0.00	2,081.10 2,081.10 2,081.10	0.00 0.00 0.00	0.00 4,162.20 4,162.20 2,081.10 2,127.89
		01/28/20 20 1 P001 CK KENSINGTON		2,081.10	0.00	2,081.10
				Per Diem Interest:	46.79	2,127.89
16.01 1	BISWAS, BIMAL K & CHHABI 1295 POPLAR AVENUE MOUNTAINSIDE, NJ 1295 POPLAR AVENUE	55200 84800 07092 0 2 140000	0.00 0.00 0.00	2,629.55 2,629.55 2,629.55	0.00 0.00 16.17 67.36	0.00 5,259.10 5,259.10 2,629.55 2,696.91
		02/19/20 20 1 P001 CK ho 503		2,629.55	16.17 67.36	2,629.55 2,696.91
				Per Diem Interest:	67.36	2,696.91

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16.01 4	SULLIVAN, KENNETH W JR 1283 POPLAR AVENUE MOUNTAINSIDE, NJ 1283 POPLAR AVENUE	52600 00660 50800 07092 0 2 103400	0.00	1,942.11 1,942.11	0.00 0.00	0.00 3,884.22 3,884.22 4,117.27
				Per Diem Interest:	233.05	
16.01 38	VINCENT, BILL 570 BEVERWYCK RD. PARSIPPANY, NJ 1210 ROUTE 22	31600 46600 07054 0 2 78200	0.00	1,468.80 1,468.79	0.00 0.00	0.00 2,937.59 2,937.59 3,113.85
				Per Diem Interest:	176.26	
16.06 4	CLARA I STOFFER IRREVOCABLE TRUST 1291 CEDAR AVENUE MOUNTAINSIDE, NJ 1291 CEDAR AVENUE	52400 58400 07092 0 2 110800	0.00	2,081.10 2,081.10	0.00 0.00	0.00 4,162.20 4,162.20
		02/13/20 20 1 P001 CK HO 5893 06/29/20 20 2 P001 CK ho 5931		2,081.10 2,079.23	7.49 36.18	2,081.10 1.87
				Per Diem Interest:	0.02	1.89
16.10 7	ZELAZNY, EDWARD & ZELAZNY, MARY-L.R. 20 LANCASTER ROAD COLONIA, NJ 1272 VIRGINIA AVENUE	57000 82200 07067 0 2 139200	0.00	2,614.53 2,614.52	0.00 0.00	0.00 5,229.05 5,229.05
		03/30/20 20 1 P001 CK 3778593735		2,614.53	52.55	2,614.52
				Per Diem Interest:	66.79	2,681.31
16.10 15	DEBELLIS, ROBERT AND MICHELE 329 TIMBERLINE ROAD MOUNTAINSIDE, N J 329 TIMBERLINE ROAD	55900 85200 07092 0 2 141100	0.00	2,650.21 2,650.21	0.00 0.00	0.00 5,300.42 5,300.42
		01/22/20 20 1 P001 CK ATTY TR.1310 06/29/20 20 2 P001 CK ho 0099		2,650.21 2,647.48	0.00 52.69	2,650.21 2.73
				Per Diem Interest:	0.02	2.75
21 5	MISTRETTA, TARA AND LUCAS 513 WOODLAND AVENUE MOUNTAINSIDE, NJ 513 WOODLAND AVENUE	30900 00660 0 07092 0 1 30900	0.00	580.38 580.38	0.00 0.00	0.00 1,160.76 1,160.76
		05/07/20 20 1 P001 CK CORELOGIC		544.88	12.38	615.88
				Per Diem Interest:	10.21	626.09
22.01 8.02	PRIMAVERA EST.H.O.ASSN. % A.FONSECA 117A NORTH UNION AVE. CRANFORD, NJ 1 LITTLE COURT	5000 0 07016 0 1 5000	0.00	93.92 93.91	0.00 0.00	0.00 187.83 187.83
				Per Diem Interest:	5.01	192.84

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23 8.07	1115 GLOBE AVENUE LLC 35 PIERREPONT ST, #9A BROOKLYN, NY 1115 GLOBE AVENUE	360000 355000 11201 0 4B 715000	0.00 0.00 07/06/20 20 1 P001 CK 1745 07/06/20 20 1 P001 CK 1746 07/06/20 20 2 P001 CK 1745	13,429.49 13,429.49 0.00 10,000.00 0.00	0.00 0.00 976.21 0.00 436.46	0.00 26,858.98 26,858.98 26,858.98 16,858.98 16,858.98 16,943.28
			Per Diem Interest:		84.30	
23 8.19	1125 GLOBE AVENUE, LLC 35 PIERREPONT ST.#9A BROOKLYN, NY 1125 GLOBE AVENUE	174400 309400 11201 0 4A 483800	0.00 0.00 07/06/20 20 1 P001 CK 1471 07/06/20 20 1 P001 CK 1470 07/06/20 20 2 P001 CK 1471 07/06/20 20 2 P001 CK 1470	9,086.98 9,086.97 9,065.01 21.97 0.00 878.33	0.00 0.00 639.66 0.00 295.33 0.00	0.00 18,173.95 18,173.95 9,108.94 9,086.97 9,086.97 8,208.64 8,249.68
			Per Diem Interest:		41.04	
23.03 8.11	%CSM WORLDWIDE, INC. 36 S. ADAMSVILLE RD,STE.7 BRIDGEWATER, NJ 1100 GLOBE AVENUE	143800 195200 08807 0 4B 339000	0.00 0.00 02/27/20 20 1 P001 CK 3776439331 07/06/20 20 2 P001 CK ho 13995	6,367.27 6,367.27 6,367.27 6,121.30	0.00 0.00 71.94 179.86	0.00 12,734.54 12,734.54 6,367.27 245.97 247.20
			Per Diem Interest:		1.23	
24.01 1	THRILOS REALTY, LLC 57 OLIVER RD,ATTN.P.DEDES PARAMUS, NJ 1079 ROUTE 22	212000 203800 07652 0 4A 415800	0.00 0.00 02/14/20 20 1 P001 CK ECHOPRK13829 05/04/20 20 1 P001 CK ECHO PK FOOD 05/04/20 20 2 P001 CK ECHO PK FOOD	7,809.77 7,809.76 7,764.43 45.34 7,762.61	0.00 0.00 45.34 1.81 0.00	0.00 15,619.53 15,619.53 7,855.10 7,809.76 47.15 47.94
			Per Diem Interest:		0.79	
24.03 4	KOMOSINSKI, JOZEF AND MARIA 406 SUMMIT ROAD MOUNTAINSIDE, NJ 168 SUNRISE PARKWAY	47700 59300 07092 0 2 107000	0.00 0.00 02/03/20 20 1 P001 CK ho 3232 06/02/20 20 2 P001 CK ho 3266	2,009.73 2,009.73 2,009.73 1,991.50	0.00 0.00 0.00 18.23	0.00 4,019.46 4,019.46 2,009.73 18.23 18.41
			Per Diem Interest:		0.18	
24.04 6.04	LUISI, MARIO 3290 CHURCHILL DRIVE TOMS RIVER, NJ 1156 SPRINGFIELD AVENUE	31800 63800 08753 0 4A 95600	0.00 0.00 02/03/20 20 1 P001 CK ho 128	1,795.61 1,795.61 1,795.61	0.00 0.00 0.00	0.00 3,591.22 3,591.22 1,795.61 1,831.70
			Per Diem Interest:		36.09	

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24.04 6.07	COZZINI, MARIA R. 1132 SPRINGFIELD AVENUE MOUNTAINSIDE, NJ 1132 SPRINGFIELD AVENUE	17900 62100 07092 0 4A 80000	0.00	1,502.60 1,502.60	0.00 0.00	0.00 3,005.20 3,005.20 3,185.51
Per Diem Interest:					180.31	
24.07 1	ROLLINS-WESTERN REAL EST. HOLDINGS 2170 PIEDMONT ROAD, N.E. ATLANTA, GE 1048 ROUTE 22	158400 99100 30324 0 4A 257500	0.00	4,836.50 4,836.49	0.00 0.00	0.00 9,672.99 9,672.99
02/27/20 20 1 P001 CK rollins cont				4,836.50	52.04	4,836.49
02/27/20 20 2 P001 CK rollins cont				18.02	0.00	4,818.47
07/13/20 20 2 P001 CK 11949068				4,642.82	143.46	175.65
Per Diem Interest:					0.26	175.91

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	257,356.01	257,355.65	0.00	0.00	514,711.66
Added/Omitted	330.58	330.57	0.00	0.00	661.15
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	268.59-	268.17-	0.00	0.00	536.76-
Payments (Prin)	180,293.33	100,555.31	0.00	0.00	280,848.64
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)	77,124.67	156,862.74	0.00	0.00	233,987.41
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)	77,124.67	156,862.74	0.00	0.00	233,987.41
Payments (Intr)	3,176.82	2,280.35	0.00	0.00	5,457.17
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	233,987.41				
Total Per Diem Interest:	9,572.52				
Total Balance:	243,559.93				

2020 DEDUCTIONS

Number of Accts:	79	Senior Citizen	0
Land Value:	5,471,700	Disabled Person	0
Improvement Value:	6,775,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	12,247,400	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: First to Last Include Fees: N
 Transaction Dates: First to Last Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest	Prin Balance
5.20	MOUNTAINSIDE PROFESSIONALPLAZA LLC	12/12/19	Open		0.00 %	35,100.00
33	1136 ROUTE 22	Outside				
	MOUNTAINSIDE, NJ	07092	2018			
19-00003	1136 ROUTE 22		Tax	7,937.70	1,424.43	9,362.13
PROCAP8	US BANK CUST/PRO CAP 8/MGT II		Sewer	0.00	0.00	0.00
			Cost	150.00	0.00	150.00
			Total In Sale:			9,512.13
			Begin Balance:			0.00
	Sewer	12/27/19 19 1 J 074		224.13	0.00	9,736.26
	Tax	12/27/19 19 1 J 074		9,162.18	0.00	18,898.44
	Tax	12/27/19 19 2 J 074		8,807.66	0.00	27,706.10
	Tax	12/27/19 19 3 J 074		5,255.34	0.00	32,961.44
	Tax	12/27/19 19 4 J 074		5,034.94	0.00	37,996.38
	Tax	12/31/19 19 4 J 076 6% ye PENALTY		1,711.62	0.00	39,708.00
	Tax	02/20/20 20 1 J 074		6,448.62	0.00	46,156.62
	Tax	06/12/20 20 2 J 074		6,518.88	0.00	52,675.50
7.05	ROSENSKI, JOHN AND DONNA	12/12/19	Open		0.00 %	91,000.00
1	400 SUMMIT ROAD	Outside				
	MOUNTAINSIDE, NJ	07092	2018			
19-00004	400 SUMMIT ROAD		Tax	17,803.95	4,189.26	21,993.21
CHRTCF	CHRISTIANA T C/F CE1/FIRSTTRST		Cost	150.00	0.00	150.00
			Total In Sale:			22,143.21
			Begin Balance:			0.00
	Tax	12/30/19 19 1 J 074		6,416.98	0.00	28,560.19
	Tax	12/30/19 19 2 J 074		6,168.99	0.00	34,729.18
	Tax	12/30/19 19 3 J 074		5,897.44	0.00	40,626.62
	Tax	12/30/19 19 4 J 074		5,650.44	0.00	46,277.06
	Tax	12/31/19 19 4 J 076 6% ye PENALTY		1,448.03	0.00	47,725.09
	Tax	02/11/20 20 1 J 074		5,527.02	0.00	53,252.11
	Tax	06/02/20 20 2 J 074		5,584.75	0.00	58,836.86

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BOROUGH OF MOUNTAINSIDE
Detailed Lien Account Status Report

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name Trans: Balance Type	Sale Date Held By Zip Date Yr Qtr	Status Tax Years Code	Status Date Check Cleared Date Balance Type Description	Certificate % Amounts In Sale Principal Interest	Premium Total Prin Balance
16.09 31	FARINELLA, J & V 1249 DEERFIELD COURT MOUNTAINSIDE, N J	12/12/19 Outside 07092	Open 2018		0.00 %	52,000.00
19-00005 PHOENIX	1249 DEERFIELD COURT PHOENIX FUNDING, INC.			Tax Cost Total In Sale: Begin Balance:	12,797.41 150.00 2,329.66 0.00	15,127.07 150.00 15,277.07 0.00
	Tax	12/20/19 19 1	J 074		3,499.77 0.00	18,776.84
	Tax	12/20/19 19 2	J 074		3,363.93 0.00	22,140.77
	Tax	12/20/19 19 3	J 074		3,214.98 0.00	25,355.75
	Tax	12/20/19 19 4	J 074		3,079.70 0.00	28,435.45
	Tax	12/31/19 19 4	J 076 6% ye PENALTY		793.45 0.00	29,228.90
	Tax	03/06/20 20 1	J 074		3,064.91 0.00	32,293.81
	Tax	06/30/20 20 2	J 074 SUB		3,101.05 0.00	35,394.86

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Payments Interest	Total Balance
Tax	3	0.00	46,482.41 0.00	0.00	0.00	99,750.68	0.00	0.00	146,233.09
Sewer	1	0.00	0.00 0.00	0.00	0.00	224.13	0.00	0.00	224.13
Cost	3	0.00	450.00 0.00	0.00	0.00	0.00	0.00	0.00	450.00
Lien Totals	7	0.00	46,932.41 0.00	0.00	0.00	99,974.81	0.00	0.00	146,907.22
Total Certs:	3								

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

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BOROUGH OF MOUNTAINSIDE
Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE 0.00

TAX SALE

Tax	38,539.06	
Sewer	0.00	
Cost	450.00	
Interest	7,943.35	
TOTAL TAX SALE		46,932.41

TRANSFERS TO LIEN

Tax	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
O.B. SUBSEQUENT PAYT	96,021.71	0.00	96,021.71
6% PENALTY	3,953.10	0.00	3,953.10
TOTAL ADJUSTMENTS	99,974.81	0.00	99,974.81

99,974.81

BALANCE AS OF 12/31/00

Tax	146,233.09	
Sewer	224.13	
Cost	450.00	
Installment Principal	0.00	
TOTAL BALANCE		146,907.22

146,907.22

TOTAL PREMIUM

178,100.00