

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/04/22	
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	15.	2	FANCIULLO, DEREK & ELIZABETH	0.00	4,166.80 0.00	4,150.14 16.66	16.66
					Per Diem Interest:	0.20	16.86
3.	13.	2	ALSTON, MERRY S	0.00	2,942.50 0.00	2,868.37 45.68	74.13
					Per Diem Interest:	0.74	74.87
3.	24.	2	GUZMAN, FERNANDO & MARISSA	0.00	3,192.00 0.00	3,083.80 0.00	108.20
					Per Diem Interest:	1.51	109.71
9.	21.	1	WEIMER, WILLIAM H JR	2,071.27	1,974.65 0.00	0.00 0.00	4,045.92
					Per Diem Interest:	156.90	4,202.82
12.	83.	2	RHODES, RONALD & ROSEMARY	0.00	2,849.39 0.00	0.00 0.00	2,849.39
					Per Diem Interest:	63.51	2,912.90
12.1	18.	2	MACKENZIE, CLYDE L JR	0.00	2,352.14 0.00	2,332.39 43.29	19.75
					Per Diem Interest:	0.06	19.81
15.	7.	2	MADDEN, JOHN M & SUSAN A	0.00	3,132.64 0.00	143.90 0.00	2,988.74
					Per Diem Interest:	67.90	3,056.64
16.	1.02	2	BESS, GARRETT A. & DAWN K.	0.00	3,552.79 0.00	0.00 0.00	3,552.79
					Per Diem Interest:	85.66	3,638.45
20.	15.	2	ANDERSON, K.M. & D. SULLIVAN	0.00	3,134.03 0.00	3,122.53 11.50	11.50
					Per Diem Interest:	0.14	11.64
20.	26.	2	LEITCH, ALEXANDER	7,349.55	3,726.24 0.00	0.00 0.00	11,075.79
					Per Diem Interest:	743.74	11,819.53
23.	6.	2	HESTEA GROUP, LLC	129.45	3,594.28 0.00	358.01 0.00	3,365.72
					Per Diem Interest:	75.69	3,441.41
23.	13.	2	ROBERTSON, JOSEPH E & SUSAN P	0.00	7,618.95 0.00	0.00 0.00	7,618.95
					Per Diem Interest:	213.75	7,832.70

BOROUGH OF FAIR HAVEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	47.	2	69 NAVESINK AVENUE, LLC	1,458.54	1,445.51 0.00	0.00 0.00	2,904.05
					Per Diem Interest:	94.40	2,998.45
26.	7.	2	ANDERSON, ANDREW	0.00	10,893.03 0.00	10,842.73 50.30	50.30
					Per Diem Interest:	0.59	50.89
27.	2.	2	MURPHY, THOMAS P	6,117.93	3,030.61 0.00	0.00 0.00	9,148.54
					Per Diem Interest:	599.88	9,748.42
28.	19.	4A	BAHADURIAN, RICHARD	9,687.61	16,611.53 0.00	0.00 0.00	26,299.14
					Per Diem Interest:	978.58	27,277.72
29.	3.	2	RHODY, JOHN F&KATHLEEN LESLIE-ANN	250.00	3,132.74 0.00	3,132.74 11.87	250.00
					Per Diem Interest:	0.00	250.00
33.	5.	2	RAGO, DANIEL M & SYLVIA	0.00	1,872.73 0.00	0.00 0.00	1,872.73
					Per Diem Interest:	32.74	1,905.47
33.	16.01	1	K.M. HUGHES ENT., INC.	4,136.76	1,067.56 0.00	0.00 0.00	5,204.32
					Per Diem Interest:	422.07	5,626.39
35.	12.	2	PARCELL, PATRICIA RHODES	0.00	1,829.96 0.00	1,785.24 11.89	44.72
					Per Diem Interest:	1.12	45.84
35.	21.	2	MARA, DAWN	10,613.45	2,545.06 0.00	0.00 0.00	13,158.51
					Per Diem Interest:	1,073.65	14,232.16
35.	30.	2	TOOHEY, LISA A	4,662.41	3,272.69 0.00	0.00 44.18	7,935.10
					Per Diem Interest:	142.84	8,077.94
37.	6.	2	CAMBRIDGE CUSTOM HOMES, LLC	0.00	1,743.70 0.00	0.00 0.00	1,743.70
					Per Diem Interest:	28.68	1,772.38
38.	22.	2	PANGBORN, SANDRA	0.00	4,083.79 0.00	4,049.66 34.13	34.13
					Per Diem Interest:	0.72	34.85
42.	1.	2	BATES, ANDREW & PALMER, STEPHANIE	0.00	3,906.63 0.00	3,883.95 23.05	22.68
					Per Diem Interest:	0.54	23.22
43.	13.01		NAJARIAN, SOSSIE K, TRUSTE		2,841.86	0.00	

BOROUGH OF FAIR HAVEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,841.86
					Per Diem Interest:	63.27	2,905.13
49.	3.	4A	CRODDICK, JOHN	0.00	2,494.98 0.00	2,484.88 0.00	10.10
					Per Diem Interest:	0.14	10.24
51.	3.	2	BAUGH, ALEXANDER & CHRISTINE	0.00	8,440.72 0.00	0.00 0.00	8,440.72
					Per Diem Interest:	239.63	8,680.35
52.	2.	4A	BAHADURIAN, RICHARD	9,170.20	2,341.94 0.00	0.00 0.00	11,512.14
					Per Diem Interest:	949.02	12,461.16
52.	13.	2	12 OAK PLACE LLC	2,506.69	2,300.67 0.00	0.00 33.36	4,807.36
					Per Diem Interest:	40.87	4,848.23
52.	26.	4A	BAHADURIAN, RICHARD	9,757.32	10,614.78 0.00	0.00 0.00	20,372.10
					Per Diem Interest:	792.96	21,165.06
53.	3.	2	LEBOV, LOIS F	8,868.76	2,217.19 0.00	0.00 0.00	11,085.95
					Per Diem Interest:	1,154.34	12,240.29
62.	74.	2	SCAFF, WILLIAM D & BEVERLY ANN	0.00	3,784.67 0.00	3,765.49 19.18	19.18
					Per Diem Interest:	0.48	19.66
64.	8.	2	SEGOVIA, IGNACIO RODRIGUEZ & KRISTIN	0.00	4,217.81 0.00	0.00 0.00	4,217.81
					Per Diem Interest:	106.61	4,324.42
77.	69.	2	HOWARD, CLINTON EST	3,552.86	1,725.62 0.00	0.00 0.00	5,278.48
					Per Diem Interest:	406.09	5,684.57
77.	86.1	2	JAKUBECY, WILLIAM R & JOY C	0.00	2,168.96 0.00	1.06 0.00	2,167.90
					Per Diem Interest:	42.04	2,209.94
77.1	11.	2	JONES, MATTHEW & ELAINE & ROBERT JR	8,100.26	3,927.97 0.00	0.00 0.00	12,028.23
					Per Diem Interest:	824.40	12,852.63
77.1	37.	2	LORE, PETER & BERNARDINI, GERALDINE	0.00	3,075.13 0.00	0.00 0.00	3,075.13
					Per Diem Interest:	70.62	3,145.75
78.	14.	2	98 LEWIS POINT, LLC	0.00	16,516.46 0.00	0.00 0.00	16,516.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	494.02	17,010.48
79.	4.	2	KEVRA, LORRAINE C	7,093.41	3,514.30 0.00	0.00 0.00	10,607.71
					Per Diem Interest:	711.70	11,319.41
79.	8.	2	FREEMAN, NANCY	0.00	4,631.48 0.00	0.00 0.00	4,631.48
					Per Diem Interest:	119.64	4,751.12
79.	15.	2	LAUB, ROBERT & NICOLE	0.00	6,450.77 0.00	6,437.19 145.14	13.58
					Per Diem Interest:	0.12	13.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	178,937.26	0.00	0.00	0.00	178,937.26
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)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	52,442.08	0.00	0.00	0.00	52,442.08
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)	126,495.18	0.00	0.00	0.00	126,495.18
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)	126,495.18	0.00	0.00	0.00	126,495.18
Payments (Intr)	490.23	0.00	0.00	0.00	490.23
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: 95,526.47
Current Balance: 126,495.18
Total Per Diem Interest: 10,801.56
Total Balance: 232,823.21

2022 DEDUCTIONS

Number of Accts:	42	Senior Citizen	1
Land Value:	21,683,400	Disabled Person	0
Improvement Value:	21,058,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	42,741,800	Widow of Veteran	0

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