

Block	Lot	Qual	Owner Name	Property Location	Class	Original Billed	Adjustments	Pay Prin	Pay Int	Tax Interest	Balance
1	6		KACA, SHKELQIM	566 PREAKNESS AVE	2	8,787.28	0	0.00	544.21	219.68	9,006.96
2	13		NATIONAL PROPERTY MGMNT OF USA LLC	512 PREAKNESS AVE	2	6,559.73	0	4,301.36	388.72	15.81	2,274.18
3	10		FERRARA, ANTONIA	10 FORD RD	2	11,490.38	-1,050.00	292.41	880.79	25.37	10,173.34
4	15		NATO ASSOC	33 CYPRESS AVE	1	603.46	0	0	0	52.46	655.92
9	1		NATO ASSOC	40 RYERSON AVE	1	409.75	0	0	0	24.51	434.26
11	15		KELLY, JAMES	48 GROVE ST	2	8,381.25	0	3,625.10	525.49	95.13	4,851.28
12	4	-C1.1 --	CICILLINI ANTHONY	101 ROCKLEDGE TERR	2	9,182.13	0	0.00	453.31	344.90	9,527.03
12	4	-C7.4 --	LIST BETTY	704 SKYLINE DR	2	8,474.38	0	0	0	736.69	9,211.07
12	4	-C9.6 --	PATEL APEKSHA B	420 HEIGHTS DR	2	7,356.88	0	2,421.35	0.00	245.80	5,181.33
17	13		IGLER GARY & WF	15 JASPER ST	2	7,427.65	0	4,907.29	150.81	71.70	2,592.06
30	3.01		SHERDO, MOHAMED & NEJLA ABAZA-SHERDO	GRAND SUMMIT AVE	1	2,678.28	0	0	0	232.83	2,911.11
31	1		THE 554 WEST BROADWAY PARTNERSHIP	554 W BROADWAY	4A	23,478.68	0	0	0	2,041.05	25,519.73
33	10		MERCURO, NANCY	127 BARBOUR ST	2	9,465.23	0	0	0	822.83	10,288.06
33	12		GALOPPA LOIS M	115 BARBOUR ST	2	7,128.40	0	0.00	573.24	46.32	7,174.72
33	18		MERCURO, LOUIS JR	WESTSIDE AVE	1	443.28	0	0	0	17.12	460.40
33	24		DECEASED	WESTSIDE AVE	1	3,158.80	0	0	0	274.60	3,433.40
35	1303		SCALZITTI, VIRGINIA	1303 GATHERINGS DRIVE	2	7,870.93	0	2,590.54	0.00	268.07	5,548.46
39	24		HOTAR, GEORGE, CLEMANTA, CERASELLA	373 MASON AVE	2	7,356.88	0	4,873.68	98.06	70.12	2,553.32
39	33		SANDERS THEODORE & WF	94 TILT ST	2	6,775.78	0	0	0	589.03	7,364.81
40	23		SADIK, SEZAIR	333 MASON AVE	2	6,809.30	-823.51	3,658.75	32.91	63.48	2,390.52
43	27		423 HOBART AVENUE HALEDON, LLC	429 HOBART AVE	2	12,091.35	0	7,959.19	69.22	140.20	4,272.36
46	22		SHUMNOK, BADRIEH	415 VAN DYKE AVE	2	9,427.98	0	0	0	819.59	10,247.57
48	28		SOTO IRIS L	337 VAN DYKE AVE	2	5,445.96	0	0	0	473.44	5,919.40
51	12		DEAN, DARREN D & CAROLYN A	418 VAN DYKE AVE	2	5,445.96	0	0	0	363.02	5,808.98
52	9		TESORONI, BRIAN & KELLI	456 VAN DYKE AVE	2	6,976.93	0	3,605.04	200.88	107.24	3,479.13
56	11		AHMED, AMIN & DILSHANA	380 MORRISSEE AVE	2	9,044.30	0	0.00	425.67	360.56	9,404.86
56	13		SHEELER RICHARD & HENSZ RANDALL	384 MORRISSEE AVE	2	8,727.68	0	2,872.52	0.00	305.19	6,160.35
56	15		RAVELLO, ALEX & CASTRO, MILAGROS	390 MORRISSEE AVE	2	8,146.58	0	7,750.92	15.69	7.47	403.13
57	11		83 SUMMER ST LLC	338 MORRISSEE AVE	2	10,802.50	0	7,110.80	387.54	121.48	3,813.18
57	16		HOOGERHEIDE, DOUGLAS	346 MORRISSEE AVE	2	7,639.98	0	2,081.29	561.02	75.05	5,633.74
57	27		LIONTI PROPERTIES LLC	327 BELMONT AVE	4A	9,312.50	0	6,130.00	0.00	99.84	3,282.34
58.01	3		SBS PROPERTIES	412 CENTRAL AVE REAR	2	8,235.98	0	5,421.37	0.00	84.20	2,898.81
58.01	4		SBS PROPERTIES, LLC	414 CENTRAL AVE.	1	2,711.80	0	1,784.88	0.00	17.52	944.44
60	2		PETROWSKI KEITH J & KIMBERLY	290 CENTRAL AVE	2	6,582.08	0	0	0	572.19	7,154.27
62	5		BLEY, BARRY & HELOISA M	200 POMPTON RD	2	6,862.68	0	4,514.24	0.00	64.39	2,412.83
62	6.03		ABDULAI ARBEN	393 CENTRAL AVE	2	10,497.05	-1,000.00	8,000.00	0.00	0.00	1,497.05
62	16.01		CREATIVE STRUCTURES USA LLC	110 WEST HALEDON AVE	1	3,162.53	0	2,324.25	75.75	15.83	854.11
64	1.03		MEAD, M. & BENITEZ, F. & ALMODOVAR K.	183 POMPTON RD	2	10,202.78	-616.96	740.85	331.03	458.97	9,303.94
65	1		ESPOSITO, ANTONIETTA	59 CIRCLE AVE	2	8,357.65	-1,000.00	4,499.89	0.00	86.03	2,943.79
65	3		LI JIAN	105 POMPTON RD	2	4,913.28	0	0	0	427.13	5,340.41
65	28		ESPOSITO, ANTOINETTA	125 POMPTON RD	1	949.88	0	625.26	0.00	6.13	330.75
65	29		ESPOSITO, ANTOINETTA	121 POMPTON RD	1	953.60	0	627.71	0.00	6.16	332.05
65	30		ESPOSITO, ANTOINETTA	117 POMPTON RD	1	949.88	0	625.26	0.00	6.13	330.75
67	11		MARZA NART	84 BUSCHMANN AVE	1	3,132.73	0	0	0	272.34	3,405.07
68	29.02		AHMED MUMEN	21 WOODSIDE AVE	2	12,489.93	0	8,221.56	0.00	145.99	4,414.36
74	9		CONTRERAS SYLVIA	593 BELMONT AVE	2	9,703.63	-1,000.00	6,887.46	0.00	41.77	1,857.94

74	18	GOLIATH REALTY LLC	563 BELMONT AVE	2	3,259.38	0	0.00	262.14	21.18	3,280.56
75	30	MARTINEZ, ARACELYS	19 WILLIE ST	2	15,529.53	-939.07	10,114.21	164.53	154.82	4,631.07
80	15	DEMESKI, STANLEY C. & JANICE M.	49 BUSCHMANN AVE	2	13,614.88	0	5,227.20	821.32	50.33	8,438.01
80	21	GARBACCIO, KATHERINE D.	33 BUSCHMANN AVE	2	16,464.50	0	10,837.84	0.00	203.71	5,830.37
80	46	37 POMPTON CORP	37 POMPTON RD	4A	21,418.75	0	12,894.37	0.00	73.07	8,597.45
82.03	17	HENDERSON, PAULINE	62 LEONHARD DR	2	12,432.80	-1,050.00	2,725.01	734.19	181.81	8,839.60
83	2	ACQUACKANONK VILLAGE II INC	52 CHURCH ST	4C	47,523.55	0	46,872.55	176.54	12.30	663.30
84	6	470 HALEDON, LLC	470 HALEDON AVE	4A	15,751.15	0	0	0	1,496.98	17,248.13
84	7	470 HALEDON LLC	468 HALEDON AVE	4A	14,647.75	0	4,828.05	552.87	446.08	10,265.78
85	2	HALEDON ESTATES LLC	90 LUPTON LANE	4C	440,928.25	0	290,243.24	0.00	6,368.69	157,053.70
87	1	SALINAS, SILVINO & HILDELBERTO	466 BELMONT AVE	4A	17,842.75	0	2,442.43	880.88	584.74	15,985.06
87	9	TOMA WILSON G & CRUZ KEYRIS B	21 MANGOLD ST	2	10,169.25	0	9,184.03	39.08	18.61	1,003.83
87	16	PERRONE DOMENICK	475 HALEDON AVE	2	5,066.00	0	0	0	440.40	5,506.40
89	4	BOMBELYN RANDYRICK	14 KOSSUTH ST	2	5,490.65	0	44.39	0.00	361.01	5,807.27
89	6	PEREDES ALBERTO & DURAN, GUSTAVO	22 KOSSUTH ST	2	7,301.00	0	7,069.05	26.26	4.38	236.33
94	15	CAYETANO, ALEXANDER J.	54 EAST BARBOUR ST	2	7,874.65	0	5,160.05	197.06	115.33	2,829.93
94	17	TILSTRA WILLIAM SR	56 POST ST	2	6,563.46	0	298.51	291.63	266.26	6,531.21
95	35.01	MILLER SCOTT P	47 POST ST	2	6,891.25	0	0	0	599.07	7,490.32
96	5	MULAWKA, PHILIP CHUCK & KRZYSZTOF	345 HALEDON AVE	4A	18,625.00	0	0	0	1,619.12	20,244.12
101	9	QUIROS JACQUELINE	50 NO 13TH ST	2	10,333.15	0	0.00	887.94	10.33	10,343.48
103	12	YASHAR MAMKEJ	9 NO 12TH ST	4A	2,905.50	0	0	0	213.77	3,119.27
103	17	MAMKEJ YASHAR	261 HALEDON AVE	4A	13,037.50	0	0	0	1,133.38	14,170.88
108	16	ORTIZ, JAYSON	18 GEYER ST	1	517.78	0	0	0	45.01	562.79
110	1	JFM HALEDON PROPERTIES,LLC	168 BELMONT AVE	4A	29,800.00	0	19,616.00	233.35	397.40	10,581.40
110	5	KTR GENERAL CONSTRUCTION LLC	190 BELMONT AVE	4A	8,381.25	0	2,758.50	32.59	363.10	5,985.85
110	5.02	WARE THOMAS	188 BELMONT AVE	4A	18,625.00	0	18,210.65	86.03	7.83	422.18
111	15.01	TORRES SAMUEL & LOURDES	281 BELMONT AVE	4A	7,040.25	0	2,317.14	34.76	305.00	5,028.11
114	15	GALLI RALPH E	160 LEE AVE	2	8,306.75	0	3,320.60	473.18	99.73	5,085.88
115	1	KAZAN, AHMAD & FERIAL	114 LEE AVE	2	10,091.03	0	9,115.44	8.98	18.43	994.02
116	10	VUK P LLC	261 MORRISSEE AVE	4B	17,507.50	0	11,437.98	426.40	260.59	6,330.11
116	10	T01- -- SIMPLY MOVING STORAGE LLC	261 MORRISSEE AVE	4A	7,934.25	0	5,185.66	193.25	117.95	2,866.54
117	1	DE LUCCIA LOZITO FUNERAL HOME INC	259 BELMONT AVE	4A	43,411.15	0	28,575.61	671.53	595.09	15,430.63
117	2	DE LUCCIA LOZITO FUNERAL HOME INC	260 MORRISSEE AVE	1	2,730.43	0	1,797.32	44.03	17.63	950.74
118	1.14	362 MILL ROAD CORP.	1 JOHN STREET UNIT 14	2	6,999.28	0	2,357.50	40.32	225.60	4,867.38
120	31	J.B.J.R. LLC	179 BELMONT AVE	4A	2,126.98	0	1,400.09	39.00	13.73	740.62
120	33	J.B.J.R. LLC	175 BELMONT AVE	4C	17,801.78	0	11,718.11	737.63	223.14	6,306.81
120	34	167 BELMONT AVE LLC	167 BELMONT AVE	4A	6,556.00	0	4,315.52	256.02	59.80	2,300.28
120	38.02	HANAFY,SAFI & ASMAA	151 BURHANS AVENUE	2	7,299.45	0	0	0	636.77	7,936.22
121	13	CONA FETHIYE	33 LEE AVE	2	9,167.23	0	6,034.35	0.00	97.73	3,230.61
121	45	DONDERO, ALAN J. & SONIA	95 LEE AVE	2	5,945.10	0	0	0	516.82	6,461.92
123	1	BROWNSTONE PARKING ASSOC LLC	3 ABERDEEN CT	2	12,106.25	0	7,969.00	0.00	140.41	4,277.66
123.02	1.01	M-GROUP ESTATE,LLC	WEST BROADWAY (LOT)	4A	14,184.80	0	0	0	1,233.11	15,417.91
125	9	JARKASI JAWDAT & WF	77 CLIFF ST	2	8,314.21	0	2,479.44	473.95	107.93	5,942.70
126	5	BARIK, GULAM	10 CLIFF ST	2	9,543.46	0	6,282.03	0.00	103.19	3,364.62
129	11	M & R WEALTH MANGEMENT LLC	494 W BROADWAY	2	9,524.83	0	6,269.77	0.00	102.92	3,357.98
Totals					1,304,191.11	-7,479.54	667,554.61	14,499.80	31,399.64	660,556.60

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 150.00
Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/26/22
As Of Date: 10/26/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
Include Utility Due As Of 10/26/22: N Include Other Special Charges: N