

June 27, 2022
02:09 PM

BOROUGH OF HALEDON
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: 2 to 2 Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/27/22
 As Of Date: 06/27/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 06/27/22: 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 6	KACA, SHKELQIM 566 PREAKNESS AVE. HALEDON, NJ 566 PREAKNESS AVE	66400 01175 169500 07508 0 2 235900 04/30/22 22 1 P001 CK 412	0.00	2,892.14 2,892.13 0.00 Per Diem Interest:	0.00 0.00 128.70 163.41	0.00 5,784.27 5,784.27 5,784.27 5,947.68
2 13	NATIONAL PROPERTY MGMT OF USA LLC 512 PREAKNESS AVE HALEDON NJ 512 PREAKNESS AVE	67100 109000 07508 0 2 176100 03/15/22 22 1 P001 CR 3825335424 04/04/22 22 1 P001 CR 3826740087 04/14/22 22 1 P001 CR 3827515626 05/02/22 22 1 P001 CR 3828556939	0.00	2,158.99 2,158.98 0.00 301.07 455.71 403.38 Per Diem Interest:	0.00 0.00 47.50 20.51 9.29 12.62 87.92	0.00 4,317.97 4,317.97 4,317.97 4,016.90 3,561.19 3,157.81 3,245.73
3 10	FERRARA, ANTONIA 10 FORD ROAD HALEDON, NJ 10 FORD RD	101000 VT001 212500 07508 0 2 313500 125.00 04/09/22 22 2 JHR Homestead Credi		3,781.01 3,781.01 1,050.00- Per Diem Interest:	0.00 0.00 0.00 352.48	0.00 7,562.02 7,562.02 6,512.02 6,864.50
5 7	PAPALEO, DOMINICO 150 AVENUE C HALEDON NJ 150 AVENUE C	100800 SC001 00660 132400 07508 0 2 233200 125.00 02/09/22 22 1 P001 CK 159 02/09/22 22 2 P001 CK 159 04/09/22 22 2 JHR Homestead Credi		2,796.54 2,796.53 2,796.54 1.00 1,050.00- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 25.54	0.00 5,593.07 5,593.07 2,796.53 2,795.53 1,745.53 1,771.07
11 15	KELLY, JAMES 48 GROVE ST HALEDON NJ 48 GROVE ST	70300 154700 07508 0 2 225000 0.00 03/06/22 22 1 P001 CK 293		2,758.50 2,758.50 0.00 Per Diem Interest:	0.00 0.00 48.27 230.34	0.00 5,517.00 5,517.00 5,517.00 5,747.34

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12 4 -C1.1 - -	CICILLINI ANTHONY 101 ROCK LEDGE TERR HALEDON NJ 101 ROCKLEDGE TERR	70000 176500 07508 0 2 246500	0.00 119 122 122	3,022.09 3,022.09 0.00 0.00 0.00	0.00 0.00 77.06 134.48 75.55	0.00 6,044.18 6,044.18 6,044.18 6,044.18 6,062.32
				Per Diem Interest:	18.14	
12 4 -C4.4 - -	DYKSTRA, BRIAN AND MARJORIE 404 HEIGHTS DR HALEDON NJ 404 HEIGHTS DR	70000 00660 157500 07508 0 2 227500	0.00	2,789.15 2,789.15	0.00 0.00	0.00 5,578.30 5,578.30 5,860.01
				Per Diem Interest:	281.71	
12 4 -C5.1 - -	ROSENTHAL, MICHAEL S. & HAYDEE P. 501 SKYLINE DR HALEDON, N.J. 501 SKYLINE DR	70000 VT001 162500 07508 0 2 232500	125.00 2845373 2845373 1639	2,787.95 2,787.95 2,787.95 49.54 2,733.41	0.00 0.00 0.00 0.00 22.86	0.00 5,575.90 5,575.90 2,787.95 2,738.41 5.00 5.00
				Per Diem Interest:	0.00	
12 4 -C7.4 - -	LIST BETTY 704 SKYLINE DR HALEDON NJ 704 SKYLINE DR	70000 157500 07508 0 2 227500	0.00	2,789.15 2,789.15	0.00 0.00	0.00 5,578.30 5,578.30 5,860.01
				Per Diem Interest:	281.71	
12 4 -C9.6 - -	PATEL APEKSHA B 420 HEIGHTS DR U 906 HALEDON NJ 420 HEIGHTS DR	70000 00660 127500 07508 0 2 197500	0.00 various	2,421.35 2,421.35 2,421.35	0.00 0.00 0.00	0.00 4,842.70 4,842.70 2,421.35 2,465.82
				Per Diem Interest:	44.47	
14 3	CHRISTINA ELENI I LLC 1624 MAIN AVENUE CLIFTON, N.J. 90 AVENUE C	71600 230500 07011 0 2 302100	0.00 3823356195 3823356195	3,703.75 3,703.74 3,703.75 3,638.60	0.00 0.00 0.00 0.00	0.00 7,407.49 7,407.49 65.14 65.14
				Per Diem Interest:	0.00	
15 10	CURI JORGE & AGUILAR ARLENE 90 AVENUE B HALEDON NJ 90 AVENUE B	74500 00660 157800 07508 0 2 232300	0.00 411089335	2,848.00 2,848.00 2,829.73	0.00 0.00 0.00	0.00 5,696.00 5,696.00 2,866.27

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15	10	CURI JORGE & AGUILAR ARLENE	Continued			
		05/03/22 22	1 P001 CK 411217360c1	18.27	0.72	2,848.00
		05/03/22 22	2 P001 CK 411217360c1	2,829.01	0.00	18.99
			Per Diem Interest:		0.24	19.23
17	Mendoza, Griselda M.	64800				0.00
6	61 AVENUE B	140200		2,513.30	0.00	
	HALEDON NJ	07508 0		2,513.30	0.00	5,026.60
	61 AVENUE B	2 205000	0.00			5,026.60
		02/23/22 22	1 P001 CK 589	0.00	27.65	5,026.60
		04/11/22 22	1 P001 CS	0.00	60.32	5,026.60
		05/25/22 22	1 P001 CK 595	1,806.58	55.29	3,220.02
		05/25/22 22	2 P001 CK 595	0.00	30.16	3,220.02
			Per Diem Interest:		51.52	3,271.54
17	IGLER GARY & WF	69400				0.00
13	15 JASPER ST	130000		2,444.65	0.00	
	HALEDON NJ	07508 0		2,444.64	0.00	4,889.29
	15 JASPER ST	2 199400	0.00			4,889.29
		03/29/22 22	1 P001 CK 1100403709	2,444.65	70.89	2,444.64
		03/29/22 22	2 P001 CK 1100403709	4.20	0.00	2,440.44
			Per Diem Interest:		45.00	2,485.44
33	MERCURO, NANCY	79600				0.00
10	127 BARBOUR STREET	174500		3,115.27	0.00	
	HALEDON, NJ	07508 0		3,115.26	0.00	6,230.53
	127 BARBOUR ST	2 254100	0.00			6,230.53
			Per Diem Interest:		314.64	6,545.17
33	GALOPPA LOIS M	79600	SC001			0.00
12	115 BARBOUR ST	116800		2,345.37	0.00	
	HALEDON NJ	07508 0		2,345.36	0.00	4,690.73
	115 BARBOUR ST	2 196400	125.00			4,690.73
			Per Diem Interest:		236.88	4,927.61
34	MERCURO JR LOUIS	69300	*Lien**Lien*			0.00
14	351 CENTRAL AVE	204400		3,355.57	0.00	
	HALEDON NJ	07508 0		3,355.56	0.00	6,711.13
	351 CENTRAL AVE	2 273700	0.00			6,711.13
		02/14/22 22	1 PSUB CK 2094	3,350.54	21.81	3,360.59
		04/09/22 22	1 P001 CK 370279	5.03	0.14	3,355.56
		04/09/22 22	2 P001 CK 370279	3,350.39	0.00	5.17
			Per Diem Interest:		0.14	5.31
34.01	MOLINA DANA	67000				0.00
4	381 CENTRAL AVE	00660 138800		2,523.11	0.00	
	HALEDON NJ	07508 0		2,523.11	0.00	5,046.22
	381 CENTRAL AVE	2 205800	0.00			5,046.22
		02/10/22 22	1 P001 CK various	2,523.11	0.00	2,523.11
			Per Diem Interest:		47.32	2,570.43

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35 1205	MATTHEWS ROBERT P & LAURA 1205 GATHERINGS DR HALEDON NJ 1205 GATHERINGS DRIVE	30000 VT001 181700 07508 0 2 211700 125.00 01/30/22 22 1 P001 CK 7844 04/30/22 22 1 P001 CK 7870 04/30/22 22 2 P001 CK 7870		2,532.95 2,532.94 2,532.85 0.10 2,532.84	0.00 0.00 0.00 0.00 0.00	0.00 5,065.89 5,065.89 2,533.04 2,532.94 0.10 0.10
				Per Diem Interest:	0.00	0.10
35 1303	SCALZITTI, VIRGINIA 1303 GATHERINGS DRIVE HALEDON, NJ 1303 GATHERINGS DRIVE	30000 181300 07508 0 2 211300 0.00 02/08/22 22 1 P001 CK 4503		2,590.54 2,590.54 2,590.54	0.00 0.00 0.00 49.21	0.00 5,181.08 5,181.08 2,590.54 2,639.75
				Per Diem Interest:	49.21	2,639.75
35 2305	TORRES, MARIA 360 GROVE STREET CLIFTON, NEW JERSEY 2305 GATHERINGS DRIVE	30000 SC001 181700 07013 0 2 211700 125.00 05/02/22 22 1 P001 CK 3828534443		2,532.95 2,532.94 0.00	0.00 0.00 115.25 140.58	0.00 5,065.89 5,065.89 5,065.89 5,206.47
				Per Diem Interest:	140.58	5,206.47
38 41	DIPADOVA III JOSEPH PO BOX 1123 MORRISTOWN NJ 441 MASON AVE	65000 148200 07962 0 2 213200 0.00 02/03/22 22 1 P001 CK 94 05/07/22 22 1 P001 CK 97 05/07/22 22 2 P001 CK 97		2,613.84 2,613.83 2,551.04 62.80 2,549.69	0.00 0.00 0.00 1.34 0.00 0.80	0.00 5,227.67 5,227.67 2,676.63 2,613.83 64.14 64.94
				Per Diem Interest:	0.80	64.94
39 33	SANDERS THEODORE & WF 56 CRESTVIEW TERR NORTH HALEDON NJ 94 TILT ST	69800 112100 00660 0 07508 0 2 181900 0.00		2,230.10 2,230.09	0.00 0.00 225.24	0.00 4,460.19 4,460.19 4,685.43
				Per Diem Interest:	225.24	4,685.43
41 13	CLAVO, CHRISTIAN & COLON, AMPARO 338 MASON AVE HALEDON NJ 338 MASON AVE	87500 154300 07508 0 2 241800 0.00 03/24/22 22 1 P001 CK 3825930799		2,964.47 2,964.47 2,964.47	0.00 0.00 78.56 59.68	0.00 5,928.94 5,928.94 2,964.47 3,024.15
				Per Diem Interest:	59.68	3,024.15
42 19	FORERO, GABRIEL 390 MASON AVE HALEDON NJ 390 MASON AVE	70000 110800 07508 0 2 180800 0.00 05/02/22 22 1 P001 CK various		2,216.61 2,216.61 1,980.57	0.00 0.00 67.13	0.00 4,433.22 4,433.22 2,452.65

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42	19	FORERO, GABRIEL	Continued			
			Per Diem Interest:		45.28	2,497.93
43	DINNALL, CATHERINE & JAMES	65000				0.00
13	420 MASON AVE	01602 283500		4,272.61	0.00	
	HALEDON NJ	07508 0		4,272.61	0.00	8,545.22
	420 MASON AVE	2 348500 0.00				8,545.22
		02/17/22 22 1 P001 CR 3823802947		2,372.49	27.51	6,172.73
		03/23/22 22 1 P001 CR 3825811001		965.80	34.20	5,206.93
		04/20/22 22 1 P001 CR 3827816841		934.32	12.61	4,272.61
		05/19/22 22 2 P001 CR 3829539760		2,169.05	30.95	2,103.56
		06/20/22 22 2 P001 CR 3831300100		1,467.39	32.61	636.17
			Per Diem Interest:		2.23	638.40
44	RINK JOHN W	70600 VT001				0.00
13	459 HOBART AVE	116600		2,232.58	0.00	
	HALEDON NJ	07508 0		2,232.57	0.00	4,465.15
	459 HOBART AVE	2 187200 125.00				4,465.15
		01/31/22 22 1 P001 CK 3822684547		1,867.68	0.00	2,597.47
		04/19/22 22 1 P001 CK 51140ta		364.90	6.32	2,232.57
		04/19/22 22 2 P001 CK 51140ta		2,231.36	0.00	1.21
			Per Diem Interest:		0.00	1.21
45	ALLEN, BRENDAN & OMAIRA	65000				0.00
16	478 HOBART AVE	241000		3,751.56	0.00	
	HALEDON, NJ	07508 0		3,751.56	0.00	7,503.12
	478 HOBART AVE	2 306000 0.00				7,503.12
		03/06/22 22 1 P001 CK 1693		3,700.49	51.07	3,802.63
		05/10/22 22 1 P001 CK 204		51.07	1.63	3,751.56
		05/10/22 22 2 P001 CK 204		3,751.36	0.00	0.20
			Per Diem Interest:		0.00	0.20
45	DECHARLES, EDYTHE L	82500				0.00
22	447 VAN DYKE AVE	247500		4,045.80	0.00	
	HALEDON NJ	07508 0		4,045.80	0.00	8,091.60
	447 VAN DYKE AVE	2 330000 0.00				8,091.60
		02/10/22 22 1 P001 CK 7634		4,045.00	0.00	4,046.60
		05/10/22 22 1 P001 CK 7714		0.80	0.02	4,045.80
		05/10/22 22 2 P001 CK 7714		4,044.98	0.00	0.82
			Per Diem Interest:		0.01	0.83
46	SHUMNOK, BADRIEH	78800	*Lien**Lien*			0.00
22	415 VAN DYKE AVE	174300		3,103.01	0.00	
	HALEDON NJ	07508 0		3,103.00	0.00	6,206.01
	415 VAN DYKE AVE	2 253100 0.00				6,206.01
			Per Diem Interest:		313.40	6,519.41

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47 31	MUNIRJI ABDULMASIH E & REZKO CARLA 44 OLD ORCHARD DRIVE HAWTHORNE, NEW JERSEY 387 VAN DYKE AVE	72900 134200 07506 0 2 207100 10/21/21 22 1 P001 CS 10/21/21 22 2 P001 CS	0.00	2,539.05 2,539.04 2,539.05 1,688.57 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 5,078.09 5,078.09 2,539.04 850.47 850.47
48 28	SOTO IRIS L 337 VAN DYK AVE HALEDON NJ 337 VAN DYKE AVE	52500 00597 93700 07508 0 2 146200	0.00	1,792.42 1,792.41 Per Diem Interest:	0.00 0.00 181.04	0.00 3,584.83 3,584.83 3,765.87
50 37	UMANSOR, JON 28 TILT ST HALEDON, NJ 28 TILT ST	49900 00660 140500 07508 0 2 190400 03/06/22 22 1 P001 CK 5007847345 03/06/22 22 1 P001 CK 411111112 03/29/22 22 1 P001 CK 411163173 05/02/22 22 1 P001 CK various 05/02/22 22 2 P001 CK various	0.00	2,334.31 2,334.30 2,151.33 174.76 6.73 1.49 2,332.80 Per Diem Interest:	0.00 0.00 28.01 0.00 0.09 0.01 0.00 0.00	0.00 4,668.61 4,668.61 2,517.28 2,342.52 2,335.79 2,334.30 1.50 1.50
51 12	DEAN, DARREN D & CAROLYN A 418 VAN DYKE AVE HALEDON NJ 418 VAN DYKE AVE	61300 84900 07508 0 2 146200	0.00	1,792.42 1,792.41 Per Diem Interest:	0.00 0.00 120.21	0.00 3,584.83 3,584.83 3,705.04
52 9	TESORONI, BRIAN & KELLI 456 VAN DYKE AVE HALEDON NJ 456 VAN DYKE AVE	65000 00660 122300 07508 0 2 187300 05/02/22 22 1 P001 CK various	0.00	2,296.30 2,296.30 1,333.31 Per Diem Interest:	0.00 0.00 88.28 67.71	0.00 4,592.60 4,592.60 3,259.29 3,327.00
55 17	KAYA ESRA & KENAN 436 MORRISSEE AVE HALEDON NJ 434 MORRISSEE AVE	58200 232700 07508 0 2 290900 11/08/21 22 1 P001 CK 115 03/10/22 22 1 P001 CK 116 03/10/22 22 2 P001 CK 116	0.00	3,566.44 3,566.43 534.00 3,032.44 924.68 Per Diem Interest:	0.00 0.00 0.00 42.88 0.00 50.64	0.00 7,132.87 7,132.87 6,598.87 3,566.43 2,641.75 2,692.39

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55 27	MINERY, BONNIE 259 GROVE ST RAMSEY NJ 415 BELMONT AVE	45000 224200 07446 0 2 269200 04/20/22 22 1 P001 CK 7266 04/20/22 22 2 P001 CK 7266	0.00	3,300.40 3,300.39 3,300.40 2,394.75 Per Diem Interest:	0.00 0.00 117.32 0.00 0.00	0.00 6,600.79 6,600.79 3,300.39 905.64 905.64
55 39	HOCHHOLD, JOHN & AURORA 3 STANDFIELD PLACE HALEDON NJ 439 BELMONT AVE	45000 00672 161600 07508 0 2 206600 02/10/22 22 1 P001 CK 3116 05/07/22 22 1 P001 CK 3184 05/07/22 22 2 P001 CK 3184	0.00	2,532.92 2,532.91 2,516.77 16.15 2,316.42 Per Diem Interest:	0.00 0.00 0.00 0.34 0.00 2.69	0.00 5,065.83 5,065.83 2,549.06 2,532.91 216.49 219.18
56 11	AHMED, AMIN & DILSHANA 382 MORRISSEE AVE HALEDON, NJ 380 MORRISSEE AVE	66500 176300 07508 0 2 242800 05/03/22 22 1 P001 CK 3828593082	0.00	2,976.73 2,976.73 0.00 Per Diem Interest:	0.00 0.00 136.93 163.72	0.00 5,953.46 5,953.46 6,117.18
56 13	SHEELER RICHARD & HENSZ RANDALL 544 LAFAYETTE AVE HAWTHORNE, NJ 384 MORRISSEE AVE	66500 00660 167800 07506 0 2 234300 02/10/22 22 1 P001 CK 3823355392	0.00	2,872.52 2,872.52 2,872.52 Per Diem Interest:	0.00 0.00 0.00 57.10	0.00 5,745.04 5,745.04 2,872.52 2,929.62
56 15	RAVELLO, ALEX & CASTRO, MILAGROS 390 MORRISSEE AVE HALEDON NJ 390 MORRISSEE AVE	66500 00660 152200 07508 0 2 218700 02/10/22 22 1 P001 CK various 05/02/22 22 1 P001 CK various 05/02/22 22 2 P001 CK various	0.00	2,681.27 2,681.26 2,301.30 379.97 2,293.61 Per Diem Interest:	0.00 0.00 0.00 7.68 0.00 4.82	0.00 5,362.53 5,362.53 3,061.23 2,681.26 387.65 392.47
57 11	CHAUDRY ABDUL S & ASSAD 338 MORRISSEE AVE HALEDON NJ 338 MORRISSEE AVE	66500 223500 07508 0 2 290000	0.00	3,555.40 3,555.40 Per Diem Interest:	0.00 0.00 359.09	0.00 7,110.80 7,110.80 7,469.89

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57 13	MORTGAGE EQUITY CONVERSION ASSET TR 342 MORRISSEE AVE HALEDON NJ 342 MORRISSEE AVE	74800 190200 07508 0 2 265000	0.00	3,248.90 3,248.90	0.00 0.00	0.00 6,497.80 6,497.80
		02/21/22 22 1 P001 CK 148207		3,163.39	32.49	3,334.41
		05/07/22 22 1 P001 CK 1140361		85.51	3.25	3,248.90
		05/07/22 22 2 P001 CK 1140361		3,248.13	0.00	0.77
		Per Diem Interest:			0.01	0.78
57 16	HOOGERHEIDE, DOUGLAS P.O.BOX 11 MIDLAND PARK, NJ 346 MORRISSEE AVE	66500 138600 07432 0 2 205100	0.00	2,514.53 2,514.52	0.00 0.00	0.00 5,029.05 5,029.05
		03/22/22 22 1 P001 CK 2804		0.00	64.12	5,029.05
		Per Diem Interest:			189.85	5,218.90
58 6	SBS PROPERTIES LLC 400 402 CENTRAL AVE HALEDON NJ 404 CENTRAL AVE	67000 99000 07508 0 2 166000	0.00	2,035.16 2,035.16	0.00 0.00	0.00 4,070.32 4,070.32
		01/30/22 22 1 P001 CK 874		2,035.15	0.00	2,035.17
		04/30/22 22 1 P001 CK 908		0.01	0.00	2,035.16
		04/30/22 22 2 P001 CK 908		2,035.15	0.00	0.01
		Per Diem Interest:			0.00	0.01
60 2	PETROWSKI KEITH J & KIMBERLY 290 CENTRAL AVE HALEDON NJ 290 CENTRAL AVE	76200 100500 07052 0 2 176700	0.00	2,166.35 2,166.34	0.00 0.00	0.00 4,332.69 4,332.69
		Per Diem Interest:			218.80	4,551.49
60 12	KHALIQUE, SHELM & FARIDA 335 CENTRAL AVE HALEDON NJ 340 CENTRAL AVE	72100 147900 07508 0 2 220000	0.00	2,697.20 2,697.20	0.00 0.00	0.00 5,394.40 5,394.40
		Per Diem Interest:			211.59	5,605.99
60.01 6	SBS PROPERTIES LLC 400 402 CENTRAL AVE HALEDON NJ 384 CENTRAL AVE	61600 143700 07508 0 2 205300	0.00	2,516.98 2,516.98	0.00 0.00	0.00 5,033.96 5,033.96
		01/30/22 22 1 P001 CK 874		2,516.97	0.00	2,516.99
		04/30/22 22 1 P001 CK 908		0.01	0.00	2,516.98
		04/30/22 22 2 P001 CK 908		2,516.97	0.00	0.01
		Per Diem Interest:			0.00	0.01

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64 1.03	MEAD, M. & BENITEZ, F. & ALMODOVAR K. 183 POMPTON RD HALEDON NJ 183 POMPTON RD	85300 188600 07508 0 2 273900	0.00	3,358.02 3,358.01 0.00 0.00 0.00 0.00 616.96-	0.00 0.00 60.44 13.43 55.41 0.00 192.60	0.00 6,716.03 6,716.03 6,716.03 6,716.03 6,099.07 6,291.67
		03/07/22 22 1 P001 CR 3824803957 03/15/22 22 1 P001 CK 2754 04/18/22 22 1 P001 CR 3827693760 04/09/22 22 2 JHR Homestead Credi				
				Per Diem Interest:		
64 3.08	SCHWEININGER, JOANNE 75 MOUNTAIN AVE HALEDON, NJ 75 MOUNTAIN AVE	88300 171800 07508 0 2 260100	0.00	3,188.83 3,188.82 3,162.66 26.17 1,000.00- 2,162.18	0.00 0.00 0.00 0.47 0.00 0.00	0.00 6,377.65 6,377.65 3,214.99 3,188.82 2,188.82 26.64
		01/30/22 22 1 P001 CK 3538 04/22/22 22 1 P001 CK 3548 04/09/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK 3548				
				Per Diem Interest:		
65 3	LI JIAN 105 POMPTON RD HALEDON NJ 105 POMPTON RD	72000 59900 07508 0 2 131900	0.00	1,617.10 1,617.09 1,617.09	0.00 0.00	0.00 3,234.19 3,234.19
				Per Diem Interest:		
65 23	ORTEGA, VICTOR 71 POMPTON RD HALEDON NJ 71 POMPTON RD	67400 133700 01175 133700 07508 0 2 201100	0.00	2,465.49 2,465.48 2,465.40 0.09 2,465.39	0.00 0.00 0.00 0.00 0.00	0.00 4,930.97 4,930.97 2,465.57 2,465.48 0.09
		02/08/22 22 1 P001 CK 901 05/07/22 22 1 P001 CK 950 05/07/22 22 2 P001 CK 950				
				Per Diem Interest:		
74 18	GOLIATH REALTY LLC 60 DAVID SCOTT DR WAYNE NJ 563 BELMONT AVE	83100 4400 07470 0 2 87500	0.00	1,072.75 1,072.75	0.00 0.00	0.00 2,145.50 2,145.50
				Per Diem Interest:		
75 28	DZEPOVSKI, ZORAN 20 STANLEY CT NORTH HALEDON, NJ 23 WILLIE ST	70000 57900 00672 57900 07508 0 2 127900	0.00	1,568.06 1,568.05 1,564.02 4.04 1,563.98	0.00 0.00 28.65 0.03 0.00	0.00 3,136.11 3,136.11 1,572.09 1,568.05 4.07
		04/19/22 22 1 P001 CK 411184963c1 05/02/22 22 1 P001 CK various 05/02/22 22 2 P001 CK various				
				Per Diem Interest:		

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75 30	MARTINEZ, ARACELYS 19 WILLIE ST HALEDON NJ 19 WILLIE ST	70000 346900 07508 0 2 416900 0.00 02/10/22 22 1 P001 CK various 04/09/22 22 2 JHR Homestead Credi		5,111.20 5,111.19 4,971.60 939.07-	0.00 0.00 0.00 0.00	0.00 10,222.39 10,222.39 5,250.79 4,311.72 4,311.72
				Per Diem Interest:		
76 44.03	LITA, IMER 51 LINCOLN AVENUE FAIR LAWN, NEW JERSEY 36 JOHN RYLE AVE	73500 360100 00660 0 07410 0 2 433600 0.00 05/02/22 22 1 P001 CK various 05/02/22 22 1 J063 TRNS TO 2022 05/02/22 22 2 J063 TRNS TO 2022		5,315.94 5,315.93 5,014.45 301.49- 4,773.92-	0.00 0.00 206.32 0.00 0.00	0.00 10,631.87 10,631.87 5,617.42 5,315.93 542.01 548.76
				Per Diem Interest:		
80 15	DEMESKI, STANLEY C. & JANICE M. 49 BUSCHMANN AVE HALEDON NJ 49 BUSCHMANN AVE	86600 278900 07508 0 2 365500 0.00 04/08/22 22 1 P001 CK 3827094274 06/10/22 22 1 P001 CR 3830743344 06/10/22 22 2 P001 CR 3830743344		4,481.03 4,481.03 849.89 2,543.76 0.00	0.00 0.00 150.11 112.57 87.38	0.00 8,962.06 8,962.06 8,112.17 5,568.41 5,568.41 5,615.74
				Per Diem Interest:		
80 17	ANDELORA, JOHN Jr. & WF 41 BUSCHMANN AVE HALEDON NJ 41 BUSCHMANN AVE	87500 VT001 161800 07508 0 2 249300 125.00 11/03/21 22 1 P001 CK 146 02/21/22 22 1 P001 CK 115 05/03/22 22 1 P001 CK 149 04/09/22 22 2 JHR Homestead Credi 05/03/22 22 2 P001 CK 149		2,993.92 2,993.92 10.00 2,979.94 3.98 549.05- 2,440.83	0.00 0.00 0.00 13.98 0.06 0.00 0.00	0.00 5,987.84 5,987.84 5,977.84 2,997.90 2,993.92 2,444.87 4.04 4.09
				Per Diem Interest:		
80 29	DUVA, LENA 45 MEAD AVE NORTH HALEDON NJ 19 BUSCHMANN AVE	88400 *Lien**Lien* 127400 07508 0 2 215800 0.00 02/27/22 22 1 PSUB CK 8722 05/24/22 22 1 PSUB CK 8852 05/24/22 22 2 PSUB CK 8852		2,645.71 2,645.71 2,643.07 2.64 2,640.41	0.00 0.00 34.39 0.11 30.43	0.00 5,291.42 5,291.42 2,648.35 2,645.71 5.30 5.39
				Per Diem Interest:		

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80 34	MOORE, JOSEPH W 9 BUSCHMANN AVE HALEDON, NJ 9 BUSCHMANN AVE	86300 00660 140500 07508 0 2 226800	0.00 1 P001 CK 23009 2 JHR Homestead Credi	2,780.57 2,780.57 2,780.57 340.75-	0.00 0.00 0.00 0.00	0.00 5,561.14 5,561.14 2,780.57 2,439.82 2,484.80
			Per Diem Interest:		44.98	
80 39	BRAUNIOUS REALTY CORP 186 PROSPECT ST MIDLAND PARK, NJ 515 BELMONT AVE	47100 02014 182400 07432 0 2 229500	1 P001 CK 995035 1 P001 CK 995048 2 P001 CK 995048	2,813.67 2,813.67 2,812.11 1.56 2,812.08	0.00 0.00 0.00 0.03 0.00	0.00 5,627.34 5,627.34 2,815.23 2,813.67 1.59 1.61
			Per Diem Interest:		0.02	
80 47	IVKOVIC, MIROSLAV & ALEXANDRA 41 POMPTON RD HALEDON, NJ 41 POMPTON RD	55600 198000 07508 0 2 253600	1 P001 CK 264 1 P001 CK 273	3,109.14 3,109.13 0.00 3,102.89	0.00 0.00 20.21 59.07	0.00 6,218.27 6,218.27 3,115.38 3,202.74
			Per Diem Interest:		87.36	
81 14	WASHBURN KENNETH A 14 WEDGEWOOD DR. WEST PATERSON NJ 81 CHURCH ST	61100 149300 07424 0 2 210400	1 P001 CK 492	2,579.51 2,579.50 2,579.51	0.00 0.00 0.00	0.00 5,159.01 5,159.01 2,579.50 2,628.40
			Per Diem Interest:		48.90	
81.05 4	WALKER HENRY J, MARY & HENRY JR 656 BELMONT AVENUE HALEDON, NEW JERSEY 656 BELMONT AVE	65400 112900 07508 0 2 178300	2 JHR Homestead Credi	2,185.96 2,185.96 803.24-	0.00 0.00 0.00	0.00 4,371.92 4,371.92 3,568.68 3,766.98
			Per Diem Interest:		198.30	
82.03 17	HENDERSON HARRY JR 62 LEONHARD DR HALEDON NJ 62 LEONHARD DR	91400 VT001 247400 07508 0 2 338800	1 P001 CK 435 1 P001 CK 438 2 JHR Homestead Credi	4,091.19 4,091.19 0.00 0.00 1,050.00-	0.00 0.00 124.78 63.41 0.00	0.00 8,182.38 8,182.38 8,182.38 7,132.38 7,327.99
			Per Diem Interest:		195.61	

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83 7	TASTAMAN, CONSTANTIN 15 RICHARDSON AVE HALEDON, N.J. 15 RICHARDSON AVE	91400 00660 172200 07508 0 2 263600	0.00	3,231.74 3,231.73 3,231.73	0.00 0.00 0.00	0.00 6,463.47 6,463.47
		02/09/22 22 1 P001 CK 750386263		3,231.73	0.00	3,231.74
		05/07/22 22 1 P001 CK 761049169		0.01	0.00	3,231.73
		05/07/22 22 2 P001 CK 761049169		3,231.72	0.00	0.01
		Per Diem Interest:			0.00	0.01
87 9	TOMA WILSON G & CRUZ KEYRIS B 21 MANGOLD ST. HALEDON, NJ 21 MANGOLD ST	65900 00660 207100 07508 0 2 273000	0.00	3,346.98 3,346.98 2,400.84	0.00 0.00 0.00	0.00 6,693.96 6,693.96
		02/10/22 22 1 P001 CK various		946.14	19.13	4,293.12
		05/02/22 22 1 P001 CK various		2,381.71	0.00	3,346.98
		05/02/22 22 2 P001 CK various			0.00	965.27
		Per Diem Interest:			0.00	965.27
87 16	PERRONE DOMENICK 21 COLUMBIA CT NORTH HALEDON NJ 475 HALEDON AVE	23300 112700 07508 0 2 136000	*Lien**Lien* 0.00	1,667.36 1,667.36 1,667.36	0.00 0.00 168.41	0.00 3,334.72 3,334.72
		Per Diem Interest:				3,503.13
88 17.01	GREANEY ANDREA 31 KOSSUTH ST HALEDON NJ 31 KOSSUTH ST	51900 58400 07508 0 2 110300	*Lien**Lien* 0.00	1,352.28 1,352.28 1,350.93	0.00 0.00 17.58	0.00 2,704.56 2,704.56
		02/27/22 22 1 PSUB CK 8723		1.35	0.06	1,353.63
		05/24/22 22 1 PSUB CK 8853		1,349.58	15.55	1,352.28
		05/24/22 22 2 PSUB CK 8853			0.04	2.70
		Per Diem Interest:				2.74
89 4	BOMBELYN RANDYRICK 14 KOSSUTH ST HALEDON NJ 14 KOSSUTH ST	69400 78000 07508 0 2 147400	0.00	1,807.13 1,807.12 44.39	0.00 0.00 0.00	0.00 3,614.25 3,614.25
		11/22/21 22 1 P001 CK 6766403896			118.45	3,569.86
		Per Diem Interest:				3,688.31
89 6	NAVARRO, RUDILANIA 22 KOSSUTH ST HALEDON NJ 22 KOSSUTH ST	69400 00660 126600 07508 0 2 196000	0.00	2,402.96 2,402.96 2,402.96	0.00 0.00 0.00	0.00 4,805.92 4,805.92
		01/22/22 22 1 P001 CK 1248		2,174.51	22.76	2,402.96
		05/31/22 22 2 P001 CK 1367			0.00	228.45
		Per Diem Interest:				228.45

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89 18	ARBOR ENTERPRISES, LLC 421 HALEDON AVE HALEDON, NJ 421 HALEDON AVE	44100 109700 07508 0 2 153800	0.00	1,885.59 1,885.59	0.00 0.00	0.00 3,771.18 3,771.18 3,961.63
				Per Diem Interest:	190.45	
90 7	GINDY, AFAF & EZZAT 32 HARRIS ST HALEDON, NJ 07508 34 HARRIS ST	56300 115400 07508 0 2 171700	0.00	2,105.05 2,105.04	0.00 0.00	0.00 4,210.09 4,210.09
		02/08/22 22 1 P001 CK 819 05/07/22 22 1 P001 CK 795 04/09/22 22 2 JHR Homestead Credi 05/07/22 22 2 P001 CK 795		2,104.97 0.08 773.51- 1,331.45	0.00 0.00 0.00 0.00	2,105.12 2,105.04 1,331.53 0.08
				Per Diem Interest:	0.00	0.08
91 9.01	FASHAH GASSAN & IHSAN ETALS 12 ZABRISKIE ST HALEDON NJ 12 ZABRISKIE ST	65000 00154 224600 07508 0 2 289600	0.00	3,550.50 3,550.49	0.00 0.00	0.00 7,100.99 7,100.99
		02/21/22 22 1 P001 CK 2522 02/21/22 22 1 P001 CK 105 05/19/22 22 1 P001 CK 2525 05/19/22 22 2 P001 CK 2525 05/19/22 22 2 P001 CK 106		1,738.49 1,775.00 37.01 866.69 2,615.00	35.51 0.00 1.61 30.18 0.00	5,362.50 3,587.50 3,550.49 2,683.80 68.80
				Per Diem Interest:	1.31	70.11
92 10	GIANNONE, JUAN & CRISTINA 51 E BARBOUR ST HALEDON NJ 51 EAST BARBOUR ST	67200 130300 07508 0 2 197500	0.00	2,421.35 2,421.35	0.00 0.00	0.00 4,842.70 4,842.70
		02/21/22 22 1 P001 CK 251 05/07/22 22 1 P001 CK 254 04/09/22 22 2 JHR Homestead Credi 05/07/22 22 2 P001 CK 254		2,405.47 15.88 939.74- 1,465.13	15.88 0.60 0.00 0.00	2,437.23 2,421.35 1,481.61 16.48
				Per Diem Interest:	0.21	16.69
92 28	PATTERSON, K. & RICHARDSON, I. 30 ZABRISKIE ST HALEDON, NJ 07508 30 ZABRISKIE ST	69400 142400 07508 0 2 211800	0.00	2,596.67 2,596.67	0.00 0.00	0.00 5,193.34 5,193.34
				Per Diem Interest:	262.27	5,455.61
94 15	MOREL, JULIO 54 EAST BARBOUR ST HALEDON, NJ 54 EAST BARBOUR ST	54900 156500 00660 07508 0 2 211400	0.00	2,591.77 2,591.76	0.00 0.00	0.00 5,183.53 5,183.53
		04/30/22 22 1 P001 CK 411184864 05/02/22 22 1 P001 CK various		0.38 2,589.17	73.85 2.59	5,183.15 2,593.98
				Per Diem Interest:	72.63	2,666.61

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94 17	TILSTRA WILLIAM SR 56 POST ST HALEDON NJ 56 POST ST	55000 121200 07508 0 2 176200	0.00	2,160.22 2,160.21	0.00 0.00	0.00 4,320.43 4,320.43
		03/06/22 22 1 P001 CK 753085484		0.00	37.80	4,320.43
		04/02/22 22 1 P001 CK 756549556		0.00	28.08	4,320.43
		06/09/22 22 1 P001 CK 765204060		0.00	72.37	4,320.43
		06/09/22 22 2 P001 CK 765204060		0.00	41.04	4,320.43
		Per Diem Interest:			38.88	4,359.31
95 33	EZEKWE, KENNETH, LINDA 45 POST ST HALEDON, NJ 45 POST ST	56200 125500 00672 07508 0 2 181700	0.00	2,227.65 2,227.64	0.00 0.00	0.00 4,455.29 4,455.29
		04/22/22 22 1 P001 CK 679		2,019.92	56.47	2,435.37
		Per Diem Interest:			0.00	2,435.37
95 35.01	MILLER SCOTT P 47 POST ST HALEDON NJ 47 POST ST	50200 134800 07508 0 2 185000	0.00	2,268.10 2,268.10	0.00 0.00	0.00 4,536.20 4,536.20
		Per Diem Interest:			229.08	4,765.28
98 7	R & M REHAB, LLC 126 PREAKNESS AVENUE HALEDON, N.J. 75 NO 14TH ST	52800 136300 00597 07508 0 2 189100	0.00	2,318.37 2,318.36	0.00 0.00	0.00 4,636.73 4,636.73
		Per Diem Interest:			234.15	4,870.88
100 4	MALGOSH AHMAD & TAMARA & LANA 283 HALEDON AVE HALEDON NJ 285 HALEDON AVE	36800 381800 07508 0 2 418600	0.00	5,132.04 5,132.03	0.00 0.00	0.00 10,264.07 10,264.07
		02/02/22 22 1 P001 CK 459		5,132.04	0.00	5,132.03
		05/04/22 22 2 P001 CK 461		4,641.63	0.00	490.40
		Per Diem Interest:			0.00	490.40
100 8	H L HOLDINGS INC 396 Van Winkle Avenue Hawthorne, New Jersey 9 NO 13TH ST	60900 122000 07506 0 2 182900	0.00	2,242.36 2,242.35	0.00 0.00	0.00 4,484.71 4,484.71
		02/02/22 22 1 P001 CK 3822903866		2,234.19	0.00	2,250.52
		05/02/22 22 1 P001 CR 3828523190		8.17	0.17	2,242.35
		05/02/22 22 2 P001 CR 3828523190		2,234.18	0.00	8.17
		Per Diem Interest:			0.00	8.17

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100 9	MARCELIN, KEVIN D. 13 N 13TH ST HALEDON NJ 13 NO 13TH ST	58400 154100 07508 0 2 212500	0.00 1771015483 1771015483 1771015774	2,605.25 2,605.25 2,605.25 1.00 2,604.22	0.00 0.00 0.00 0.00 0.00	0.00 5,210.50 5,210.50 2,605.25 2,604.25 0.03 0.03
				Per Diem Interest:		
101 9	QUIROS JACQUELINE 32 HARMON PL NORTH HALEDON, NJ 50 NO 13TH ST	65400 212000 07508 0 2 277400	0.00 3825213314 3827509968 3829018012	3,400.93 3,400.92 0.00 0.00 0.00	0.00 0.00 73.12 51.01 44.21	0.00 6,801.85 6,801.85 6,801.85 6,801.85 6,801.85 6,977.00
				Per Diem Interest:	175.15	
104 8	WOOLEY, OWEN & VERONA 54 N 12TH ST HALEDON NJ 54 N 12TH ST	51700 138300 07508 0 2 190000	0.00 62768 various 2022-062 62768 2022-062 various	2,329.40 2,329.40 2,329.40 40.37 40.37 2,289.03	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,658.80 4,658.80 2,329.40 0.00 2,289.03 2,329.40 40.37 40.87
				Per Diem Interest:	0.50	
106 10.02 -C0002-	FIGUEROA, J., MELGAR J. AND PORTAL J 342 W CLINTON ST HALEDON NJ 342 W CLINTON ST UNIT B	42600 154900 07508 0 2 197500	0.00 various various various	2,421.35 2,421.35 2,416.14 5.21 2,415.90	0.00 0.00 0.00 0.24 0.00	0.00 4,842.70 4,842.70 2,426.56 2,421.35 5.45 5.60
				Per Diem Interest:	0.15	
114 15	GALLI RALPH E 160 LEE AVE HALEDON NJ 160 LEE AVE	61300 161700 07508 0 2 223000	0.00 3824929266 3830894916 3830894916	2,733.98 2,733.98 243.20 924.28 0.00	0.00 0.00 50.58 118.31 57.41	0.00 5,467.96 5,467.96 5,224.76 4,300.48 4,300.48 4,330.59
				Per Diem Interest:	30.11	

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115 1	KAZAN, AHMAD & FERIAL 112 LEE AVENUE HALEDON, NEW JERSEY 114 LEE AVE	75200 00672 195700 07508 0 2 270900	0.00 12/09/21 22 1 P001 CK 1215 02/03/22 22 1 P001 CK 1104 02/03/22 22 2 P001 CK 1104 03/31/22 22 2 P001 CS 04/21/22 22 2 P001 CK 1824	3,321.24 3,321.23 324.42 2,996.82 3.18 1,300.00 1,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,642.47 6,642.47 6,318.05 3,321.23 3,318.05 2,018.05 518.05 524.50
Per Diem Interest:					6.45	
115 15.03	SUDANO, JOHN J. PO BOX 901 DELRAN NJ 48 HENRY ST	70000 182800 08075 0 2 252800	0.00 11/17/21 22 1 P001 CK 128 11/17/21 22 2 P001 CK 128	3,099.33 3,099.33 3,099.33 3,099.08	0.00 0.00 0.00 0.00	0.00 6,198.66 6,198.66 3,099.33 0.25 0.25
Per Diem Interest:					0.00	
115 15.04	MANCEBO, STEPHANIE 326 E 18TH ST PATERSON NJ 54 HENRY ST	75400 00660 199200 07524 0 2 274600	0.00 02/10/22 22 1 P001 CK various	3,366.60 3,366.59 3,366.60	0.00 0.00 0.00	0.00 6,733.19 6,733.19 3,366.59 3,437.52
Per Diem Interest:					70.93	
118 1.08	J C A REALTY INC 533 LAFAYETTE AVENUE HAWTHORNE, NEW JERSEY 1 JOHN STREET	40000 125000 07506 0 2 165000	0.00 02/03/22 22 1 P001 CK 15963 05/07/22 22 2 J063	2,022.90 2,022.90 2,022.90 2,022.80	0.00 0.00 0.00 0.00	0.00 4,045.80 4,045.80 2,022.90 0.10 0.10
Per Diem Interest:					0.00	
118 1.14	SU CHELSEA Q 1 JOHN ST UNIT #14 HALEDON NJ 1 JOHN STREET	40000 147900 07508 0 2 187900	0.00 02/21/22 22 1 P001 CK 3823928809 03/06/22 22 1 P001 CK 33092 03/06/22 22 2 P001 CK 33092 03/06/22 22 2 P001 CK 33084	2,303.66 2,303.65 0.00 2,303.66 2.67 51.17	0.00 0.00 23.04 17.28 0.00 0.00	0.00 4,607.31 4,607.31 4,607.31 2,303.65 2,300.98 2,249.81 2,289.47
Per Diem Interest:					39.66	
120 38.02	HANAFY,SAFI & ASMAA 151 BURHANS HALEDON, NJ 151 BURHANS AVENUE	54300 143000 07508 0 2 197300	0.00	2,418.90 2,418.90	0.00 0.00	0.00 4,837.80 4,837.80 5,082.11
Per Diem Interest:					244.31	

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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
121 13	CONA FETHIYE 33 LEE AVE HALEDON NJ 33 LEE AVE	60600 185500 07508 0 2 246100	0.00 0.00 02/03/22 22 1 P001 CK 108 04/30/22 22 2 P001 CK 111	3,017.19 3,017.18 3,017.19 3,017.16	0.00 0.00 0.00 0.00	0.00 6,034.37 6,034.37 3,017.18 0.02 0.02
				Per Diem Interest:		
121 45	DONDERO, ALAN J. & SONIA 95 LEE AVE HALEDON, NJ 95 LEE AVE	75200 00660 84400 07508 0 2 159600	0.00 0.00 0.00	1,956.70 1,956.69	0.00 0.00	0.00 3,913.39 3,913.39 4,111.02
				Per Diem Interest:	197.63	
121 49	BALDUNINI DOUGLAS & WF 103 LEE AVE HALEDON NJ 103 LEE AVE	83100 01977 119400 07508 0 2 202500	0.00 0.00 03/06/22 22 1 P001 CK 631 05/16/22 22 1 P001 CK 677 05/16/22 22 2 P001 CK 677	2,482.65 2,482.65 2,406.54 76.11 2,385.26	0.00 0.00 43.45 2.66 18.62	0.00 4,965.30 4,965.30 2,558.76 2,482.65 97.39 99.39
				Per Diem Interest:	2.00	
123 10	GUERRERO, JOSE V 37 ABERDEEN CT HALEDON NJ 37 ABERDEEN CT	60100 00660 142500 07508 0 2 202600	0.00 0.00 05/02/22 22 1 P001 CK various	2,483.88 2,483.87 2,276.38	0.00 0.00 78.31	0.00 4,967.75 4,967.75 2,691.37 2,743.35
				Per Diem Interest:	51.98	
123 14	FNU, FUDHAEL & LAFORGE, SANDRA 49 ABERDEEN CT HALEDON, NJ 49 ABERDEEN CT	55200 00660 163700 07508 0 2 218900	0.00 0.00 0.00	2,683.72 2,683.71	0.00 0.00	0.00 5,367.43 5,367.43 5,577.65
				Per Diem Interest:	210.22	
123 17	TEHRANI, AHMAD BASTANI 1481 RATZER RD WAYNE, NJ 59 ABERDEEN CT	68000 173600 07470 0 2 241600	0.00 0.00 02/03/22 22 1 P001 CK 214 05/09/22 22 1 P001 CS 05/09/22 22 2 P001 CS	2,962.02 2,962.01 2,821.96 140.06 2,821.95	0.00 0.00 0.00 3.05 0.00	0.00 5,924.03 5,924.03 3,102.07 2,962.01 140.06 140.06
				Per Diem Interest:	0.00	
125 5	CIOFFI ELVIRA 57 CLIFF ST HALEDON NJ 57 CLIFF ST	71500 WD001 124300 07508 0 2 195800	0.00 0.00 04/09/22 22 2 JHR Homestead Credi	2,338.01 2,338.01 857.08-	0.00 0.00 0.00	0.00 4,676.02 4,676.02 3,818.94

June 27, 2022
02:09 PM

BOROUGH OF HALEDON
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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/prd Bal original Billed Balance
125	5	CIOFFI ELVIRA	Continued			
				Per Diem Interest:	212.14	4,031.08
125	JARKASI JAWDAT & WF	79200				0.00
9	77 CLIFF ST	01175 144000		2,736.44	0.00	
	HALEDON NJ	07508 0		2,736.43	0.00	5,472.87
	77 CLIFF ST	2 223200 0.00				5,472.87
				Per Diem Interest:	215.55	5,688.42
125	CALDERON NAVARRETE, ROGER J.	81500				0.00
21	123 CLIFF ST.	00660 137300		2,682.49	0.00	
	HALEDON, N.J.	07508 0		2,682.49	0.00	5,364.98
	123 CLIFF ST	2 218800 0.00				5,364.98
		02/28/22 22 1 P001 CK 3824383531		71.27	24.96	5,293.71
		03/14/22 22 1 R001 CK 3824383531		71.27	24.96	5,364.98
	Original Payment Date: 02/28/22					
		03/15/22 22 1 P001 CK 1023		2,682.49	40.68	2,682.49
		03/15/22 22 2 P001 CK 1023		0.93	0.00	2,681.56
		05/25/22 22 2 P001 CK 1024		70.34	22.18	2,611.22
				Per Diem Interest:	0.00	2,611.22

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	283,605.06	283,604.53	0.00	0.00	567,209.59
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	9,969.40-	0.00	0.00	9,969.40-
Balance Adjustments (Prin)	2,027.91	6,756.35-	0.00	0.00	4,728.44-
Payments (Prin)	188,138.65	109,082.63	0.00	0.00	297,221.28
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)	97,494.32	157,796.15	0.00	0.00	255,290.47
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)	97,494.32	157,796.15	0.00	0.00	255,290.47
Payments (Intr)	3,483.40	517.68	0.00	0.00	4,001.08
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:	255,290.47				
Total Per Diem Interest:	8,511.93				
Total Balance:	263,802.40				

2022 DEDUCTIONS

Number of Accts:	103	Senior Citizen	3
Land Value:	6,797,400	Disabled Person	0
Improvement Value:	16,386,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	23,183,500	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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