

Range: Block: First	to Last	Property Class Range: First to Last	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

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2 7	DORIVAL OSCAR A 747 BELMONT AVE NORTH HALEDON NJ 747 BELMONT AVE	114300 137700 07508 0 2 252000	0.00	1,830.00 1,830.00	0.00 0.00	0.00 3,660.00 3,660.00
		03/24/22 22 1 P001 CK 3825930638		18.41	46.03	3,641.59
		02/07/22 22 2 JCFE WIPP FEE CREDIT		1.95-	0.00	3,639.64
		03/24/22 22 2 JCFE WIPP FEE CREDIT		1.95-	0.00	3,637.69
		Per Diem Interest:			136.20	3,773.89
9 2	CRUZ, NILDA L. 32 STANSFIELD PLACE NORTH HALEDON, NJ STANSFIELD PL	12100 00660 0 07508 0 1 12100	0.00	88.00 88.00	0.00 0.00	0.00 176.00 176.00
		04/29/22 22 1 P001 CK 1634		0.00	1.68	176.00
		05/11/22 22 1 P001 CK SAFELAND TIT		0.00	0.23	176.00
		05/11/22 22 1 P001 CK SAFELAND		88.00	0.00	88.00
		05/11/22 22 2 P001 CK SAFELAND		72.05	0.00	15.95
		05/11/22 22 2 P001 CK SAFELAND TIT		0.00	0.19	15.95
		Per Diem Interest:			0.16	16.11
15 18.01	SMITH, EDWARD & DIANE 27 HARRISON AVE NORTH HALEDON, NJ 27 HARRISON AVE	116800 77800 07508 0 2 194600	0.00	1,413.00 1,413.00	0.00 0.00	0.00 2,826.00 2,826.00
		12/06/21 22 1 P001 CK 193		52.23	0.00	2,773.77
		Per Diem Interest:			81.09	2,854.86
15 25	GUSE KARL 460 W MAIN ST WYCKOFF, NJ 15 BOAT ST	136800 197300 07481 0 2 334100	0.00	2,426.00 2,426.00	0.00 0.00	0.00 4,852.00 4,852.00
		02/09/22 22 1 P001 CK 2143		926.00	0.00	3,926.00
		05/02/22 22 1 P001 CK 2159		1,500.00	29.59	2,426.00
		05/10/22 22 2 P001 CK 2162		926.00	0.00	1,500.00
		Per Diem Interest:			18.74	1,518.74
16 2	ROBERTO, GERALD & JOSEPH 778 BELMONT AVE NORTH HALEDON, NJ 778 BELMONT AVE	139500 260500 07508 0 4A 400000	0.00	2,905.00 2,905.00	0.00 0.00	0.00 5,810.00 5,810.00
		06/06/22 22 1 P001 CK 6781902096		0.00	179.08	5,810.00
		06/06/22 22 2 P001 CK 6781902096		0.00	51.57	5,810.00
		Per Diem Interest:			60.16	5,870.16

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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	1,328.00 1,328.00	0.00 0.00	0.00 2,656.00 2,656.00 2,788.95
				Per Diem Interest:	132.95	
19 3	BELLE, ROBERT 230 HIGH MT RD NORTH HALEDON, NJ 230 HIGH MT RD	117700 242400 07508 0 2 360100	0.00	2,615.00 2,615.00	0.00 0.00	0.00 5,230.00 5,230.00
		03/07/22 22 1 P001 CK CORELOGIC 03/07/22 22 2 P001 CK CORELOGIC		2,615.00 6.43	43.85 0.00	2,615.00 2,608.57 2,658.47
				Per Diem Interest:	49.90	
20 15	MOLINARO RALPH & DOLORES 20 LEONARD STREET NORTH HALEDON, NJ 21 LEONARD ST	129700 149400 07508 0 2 279100	0.00	2,027.00 2,027.00	0.00 0.00	0.00 4,054.00 4,054.00
		02/28/22 22 1 P001 CK 2196 05/11/22 22 2 P001 CK 2204		2,027.00 2,021.11	10.01 5.89	2,027.00 5.89 5.95
				Per Diem Interest:	0.06	
22.03 18.01	UNKNOWN 103 OVERLOOK AVE NORTH HALEDON NJ OAKWOOD AVE	1000 0 07508 0 1 1000	*Lien**Lien* 0.00	7.00 7.00	0.00 0.00	0.00 14.00 14.00 14.70
				Per Diem Interest:	0.70	
22.03 18.02	REDZEPOSKI SEBAEDIN 57 DIETRICH LN NORTH HALEDON NJ DIETRICH LANE	34300 0 07508 0 1 34300	*Lien**Lien* 0.00	249.00 249.00	0.00 0.00	0.00 498.00 498.00 522.93
				Per Diem Interest:	24.93	
23 1.08	HARRIS, JOHN W & LILIAN 279 OAKWOOD AVE NORTH HALEDON, NJ 36 CARLA CT	252900 255500 07508 0 15F 508400	0.00	3,630.00 3,630.00	0.00 0.00	0.00 7,260.00 7,260.00 7,563.40
				Per Diem Interest:	303.40	
23 23	NOVAK BOGUMILA ELIZABETH 6 CEDAR CT NORTH HALEDON NJ 6 CEDAR CT	245000 591800 07508 0 2 836800	0.00	6,077.00 6,077.00	0.00 0.00	0.00 12,154.00 12,154.00
		06/01/22 22 1 P001 CK 4957 06/01/22 22 1 P001 CK 4957 06/01/22 22 2 P001 CK 4957		2,754.15 0.00 0.00	0.00 359.63 92.90	9,399.85 9,399.85 9,399.85 9,520.38
				Per Diem Interest:	120.53	

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28 9.04	KUSH AYTUL & DANIEL 242 CHURCH LN WAYNE NJ 68 TERRACE AVE	158800 0 07470 0 1 158800	0.00	1,153.00 1,153.00	0.00 0.00	0.00 2,306.00 2,306.00 2,369.90
				Per Diem Interest:	63.90	
30 11	DE MARCO PATRICK C. & SUSAN J. 912 BELMONT AVE NORTH HALEDON NJ 912 BELMONT AVE	270000 207000 07508 0 4A 477000	0.00	3,464.00 3,464.00	0.00 0.00	0.00 6,928.00 6,928.00
		02/09/22 22 1 P001 CK 98 05/12/22 22 2 P001 CK 2189		3,464.00 3,449.73	0.00 14.27	3,464.00 14.27
				Per Diem Interest:	0.32	14.59
31 10.04	THE BELMONT GROUP LLC 75 FELDMAN TERRACE NORTH HALEDON, NJ 987 BELMONT AVE	842400 0 07508 0 1 842400	0.00	5,665.00 5,665.00	0.00 0.00	0.00 11,330.00 11,330.00
		02/09/22 22 1 P001 CK 1326		5,665.00	0.00	5,665.00
				Per Diem Interest:	135.82	5,800.82
31 11.05	RESTREPO WILLIAM A & BLANCA A 945 BELMONT AVE NORTH HALEDON NJ 945 BELMONT AVE	141700 176000 07508 0 2 317700	0.00	2,307.00 2,307.00	0.00 0.00	0.00 4,614.00 4,614.00
		03/03/22 22 1 P001 CR 3824622738		2,307.00	21.80	2,307.00
				Per Diem Interest:	41.42	2,348.42
31 15	BOMONT PLACE REALTY LLC P.O. BOX 818 SADDLE BROOK NJ 891 BELMONT AVE	486200 921800 07663 0 4A 1408000	0.00	10,226.00 10,226.00	0.00 0.00	0.00 20,452.00 20,452.00
		05/31/22 22 1 P001 CK 2332 05/31/22 22 2 P001 CK 2332		0.00 0.00	600.11 151.29	20,452.00 20,452.00
				Per Diem Interest:	272.32	20,724.32
31 45	INGWERSEN BERNARD F & BARBARA ANN 15 DOROTHY DR NORTH HALEDON, NJ 15 DOROTHY DR	199500 170300 07508 0 2 369800	0.00	2,686.00 2,686.00	0.00 0.00	0.00 5,372.00 5,372.00
		05/11/22 22 1 P001 CK 1825 05/11/22 22 2 P001 CK 1825		0.00 0.00	131.14 13.25	5,372.00 5,372.00
				Per Diem Interest:	124.52	5,496.52
36 3.10	GURNEY MARK B & JENNIFER 40 ROBERT ST NORTH HALEDON NJ 40 ROBERT ST	166300 203100 07508 0 2 369400	0.00	2,683.00 2,683.00	0.00 0.00	0.00 5,366.00 5,366.00
		06/03/22 22 1 P001 CK 06/03/22 22 2 P001 CK		0.00 0.00	160.10 42.34	5,366.00 5,366.00

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36	3.10	GURNEY MARK B & JENNIFER	Continued			
				Per Diem Interest:	63.50	5,429.50
36.02	LALLEY, TIMOTHY & ZERRENNER, LYNN	154600				0.00
3.20	15 ROBERT ST	167600		2,340.00	0.00	
	NORTH HALEDON, NJ	07508 0		2,340.00	0.00	4,680.00
	15 ROBERT ST	2 322200	0.00			4,680.00
		01/31/22 22 1 P001 CK 4016		2,340.00	0.00	2,340.00
				Per Diem Interest:	42.35	2,382.35
36.05	BENEVENGA, BLAISE & CONCETTA	225900				0.00
11	25 DYKERS FARM RD	550800		5,641.00	0.00	
	NORTH HALEDON, NJ	07508 0		5,641.00	0.00	11,282.00
	25 DYKERS FARM RD	2 776700	0.00			11,282.00
				Per Diem Interest:	504.72	11,786.72
37	PILZ ANTON	300	*Lien**Lien*			0.00
29.01	67 URBAN CLUB ROAD	0		2.00	0.00	
	WAYNE N.J.	07470 0		2.00	0.00	4.00
	PASSAIC AVE	1 300	0.00			4.00
				Per Diem Interest:	0.08	4.08
38	35 CHALMERS LLC	229300				0.00
8	317 GREENRIDGE RD	0		1,665.00	0.00	
	FRANKLIN LAKES, NJ	07417 0		1,665.00	0.00	3,330.00
	35 CHALMERS AVE	1 229300	0.00			3,330.00
		11/12/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	3,328.05
		02/24/22 22 1 P001 CK 3824150550		1,663.05	9.41	1,665.00
		02/24/22 22 2 JCFC WIPP FEE CREDIT		1.95-	0.00	1,663.05
				Per Diem Interest:	23.32	1,686.37
46	ESTATE OF DITTAMO	162000				0.00
10	52 ROSSLEE AVE	107000		1,954.00	0.00	
	NORTH HALEDON NJ	07508 0		1,954.00	0.00	3,908.00
	52 ROSSLEE AVE	2 269000	0.00			3,908.00
		10/12/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	3,906.05
		10/29/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	3,904.10
		12/01/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	3,902.15
		03/03/22 22 1 P001 CK 3824583988		1,183.51	16.49	2,718.64
		04/01/22 22 1 P001 CK 3826440948		764.64	10.94	1,954.00
		03/03/22 22 2 JCFC WIPP FEE CREDIT		1.95-	0.00	1,952.05
		04/01/22 22 2 JCFC WIPP FEE CREDIT		1.95-	0.00	1,950.10
		06/24/22 22 2 P001 CK 3831497535		270.26	29.74	1,679.84
				Per Diem Interest:	2.49	1,682.33
47	GLENWOOD REALTY LLC	149200				0.00
11	178 GLENWOOD AVE	104700		1,844.00	0.00	
	NORTH HALEDON NJ	07508 0		1,844.00	0.00	3,688.00
	1074 BELMONT AVE	2 253900	0.00			3,688.00
		12/29/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	3,686.05

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47	11	GLENWOOD REALTY LLC	Continued			
				Per Diem Interest:	124.46	3,810.51
49	MEDICI JOSEPH A & LORRAINE	157800				0.00
1	1095 BELMONT AVE	00597 353700		3,715.00	0.00	
	NORTH HALEDON NJ	07508 0		3,715.00	0.00	7,430.00
	1095 BELMONT AVE	2 511500	0.00			7,430.00
		11/17/21 22 1 P001 CK 0120708		42.51	0.00	7,387.49
		05/09/22 22 1 P001 CK 1147550		93.30	0.00	7,294.19
		05/09/22 22 1 P001 CK 1146405		3,579.19	135.81	3,715.00
		05/09/22 22 2 P001 CK 1147550		35.52	0.00	3,679.48
				Per Diem Interest:	80.00	3,759.48
50	AUKAMP BRUCE	179900				0.00
26	26 FABER DR	85100		1,925.00	0.00	
	HAWTHORNE NJ	07506 0		1,925.00	0.00	3,850.00
	16 DATER ST	2 265000	0.00			3,850.00
		03/14/22 22 1 P001 CK 212		28.53	38.92	3,821.47
				Per Diem Interest:	152.31	3,973.78
51	DITTAMO HENRY & ARLENE	167000				0.00
20	23 THORNTON DRIVE	130600		2,161.00	0.00	
	NORTH HALEDON, N.J.	07508 0		2,161.00	0.00	4,322.00
	23 THORNTON DRIVE	2 297600	0.00			4,322.00
		10/27/21 22 1 JCFE WIPP FEE CREDIT		1.95-	0.00	4,320.05
		11/01/21 22 1 JCFE WIPP FEE CREDIT		1.95-	0.00	4,318.10
		12/03/21 22 1 JCFE WIPP FEE CREDIT		1.95-	0.00	4,316.15
		12/22/21 22 1 JCFE WIPP FEE CREDIT		1.95-	0.00	4,314.20
		04/01/22 22 1 P001 CK 3826426189		961.59	38.41	3,352.61
		05/02/22 22 1 P001 CK 3828371985		1,191.61	18.22	2,161.00
		04/01/22 22 2 JCFE WIPP FEE CREDIT		1.95-	0.00	2,159.05
				Per Diem Interest:	37.27	2,196.32
53	PABALINAS PESIM & KRISTIN	160000				0.00
46	60 WERNER AVE	148900		2,243.00	0.00	
	NORTH HALEDON NJ	07508 0		2,243.00	0.00	4,486.00
	60 WERNER AVE	2 308900	0.00			4,486.00
		04/25/22 22 1 P001 CK 721		0.00	91.81	4,486.00
				Per Diem Interest:	132.74	4,618.74
53.01	SHIKHMAN SAULIUS	158100				0.00
4	1184 BELMONT AVE	380800		3,914.00	0.00	
	NORTH HALEDON, NJ	07508 0		3,914.00	0.00	7,828.00
	1184 BELMONT AVE	2 538900	0.00			7,828.00
		02/01/22 22 1 P001 CK NEW HORIZON		3,914.00	0.00	3,914.00
				Per Diem Interest:	86.60	4,000.60

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54 19.01	CACCIOLA ANTONIO & MONA 35 VENNA AVE NORTH HALEDON NJ 35 VENNA AVE	167800 251000 07506 0 2 418800 02/01/22 22 1 P001 CK corelogic	0.00	3,042.00 3,042.00 3,042.00 Per Diem Interest:	0.00 0.00 0.00 62.08	0.00 6,084.00 6,084.00 3,042.00 3,104.08
58.03 9.041	BARQOQI, RABIA 38 SPRUCE LANE NORTH HALEDON NJ 38 SPRUCE LANE	20000 45800 07508 0 2 65800 02/07/22 22 1 P001 CK 3823123666 02/07/22 22 2 JCFE WIPP FEE CREDIT	0.00	478.00 478.00 114.90 1.95- Per Diem Interest:	0.00 0.00 0.00 0.00 17.57	0.00 956.00 956.00 841.10 839.15 856.72
58.03 15.031	CRUZ MARCIEL 10 SPRUCE LN NORTH HALEDON NJ 10 SPRUCE LANE	20000 57000 07508 0 2 77000 06/09/22 22 1 P001 CK 2212 06/09/22 22 2 P001 CK 2212	0.00	559.00 559.00 540.62 0.00 Per Diem Interest:	0.00 0.00 15.68 4.78 2.28	0.00 1,118.00 1,118.00 577.38 577.38 579.66
58.03 24.01	QUINTANA, JOSE & MARTHA 58 PEACH TREE LN NORTH HALEDON, NJ 58 PEACH TREE LANE	115000 274800 07508 0 2 389800 11/24/21 22 1 P001 CK 3818770808 11/24/21 22 1 JCFE WIPP FEE CREDIT 12/13/21 22 1 JCFE WIPP FEE CREDIT 12/13/21 22 1 P001 CK 3820090254 05/10/22 22 2 P001 CK 3829009022	0.00	2,831.00 2,831.00 5.76 1.95- 1.95- 2,823.29 2,829.05 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.02	0.00 5,662.00 5,662.00 5,656.24 5,654.29 5,652.34 2,829.05 0.00 0.02
58.03 28.041	MOMIROSKA, ROZA 9 PEACH TREE LN NORTH HALEDON, NJ 9 PEACH TREE LANE	20000 55600 07508 0 2 75600 03/18/22 22 1 P001 CS	0.00	549.00 549.00 384.59 Per Diem Interest:	0.00 0.00 5.41 10.50	0.00 1,098.00 1,098.00 713.41 723.91
58.03 29.01	GERBER, TRACEY 14 PEACH TREE LANE NORTH HALEDON, NJ 14 PEACH TREE LANE	115000 274800 07508 0 2 389800 03/21/22 22 1 P001 CK 254 06/06/22 22 1 P001 CK 251 06/06/22 22 2 P001 CK 251	0.00	2,831.00 2,831.00 2,800.46 30.54 2,818.04 Per Diem Interest:	0.00 0.00 47.29 1.16 50.26 0.13	0.00 5,662.00 5,662.00 2,861.54 2,831.00 12.96 13.09

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58.03 35.04	SATRIANO SCOTT & CAROL 66 MAGNOLIA WAY NORTH HALEDON NJ 66 MAGNOLIA WAY	115000 326900 07508 0 2 441900	0.00	3,209.00 3,209.00	0.00 0.00	0.00 6,418.00 6,418.00
		12/03/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	6,416.05
		12/03/21 22 1 P001 CK 3819384316		3,209.00	0.00	3,207.05
		Per Diem Interest:			66.78	3,273.83
58.03 45.06	ENGLISH DARREN & CATHY 2 MAGNOLIA WAY NORTH HALEDON NJ 2 MAGNOLIA WAY	115000 331300 07508 0 2 446300	0.00	3,241.00 3,241.00	0.00 0.00	0.00 6,482.00 6,482.00
		11/17/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	6,480.05
		02/04/22 22 1 P001 CK 3823000619		3,239.05	0.00	3,241.00
		02/04/22 22 2 JCFC WIPP FEE CREDIT		1.95-	0.00	3,239.05
		Per Diem Interest:			67.62	3,306.67
58.04 8	ZISA ROSEANN 18 A ELMWOOD COURT ELMWOOD PARK NJ 14 ALPINE DR	120000 448000 07407 0 2 568000	0.00	4,125.00 4,125.00	0.00 0.00	0.00 8,250.00 8,250.00
		03/08/22 22 1 P001 CK 1919		36.16	71.20	8,213.84
		Per Diem Interest:			339.77	8,553.61
58.04 24	MORAN, ROBERT & LAURA 10 CREST CT NORTH HALEDON NJ 10 CREST CT	120000 449900 07508 0 2 569900	0.00	4,139.00 4,139.00	0.00 0.00	0.00 8,278.00 8,278.00
		11/08/21 22 1 P001 CK 0054006639		354.64	0.00	7,923.36
		03/08/22 22 1 P001 CK 0079156241		3,784.36	50.94	4,139.00
		03/08/22 22 2 P001 CK 0079156241		23.80	0.00	4,115.20
		05/17/22 22 2 P001 CK 0093836837		3,974.10	25.90	141.10
		Per Diem Interest:			2.85	143.95
59 4	HEARTHSTONE EST HOMEOWNERS ASSN INC 197 RT 18, SUITE 101N EAST BRUNSWICK NJ BRIARWOOD WAY - OFF OF	36800 0 08816 0 1 36800	*Lien**Lien*	267.00 267.00	0.00 0.00	0.00 534.00 534.00
		Per Diem Interest:			26.73	560.73
59 34	HUZIEN YOUSEF 235 NORTH HALEDON AVE NORTH HALEDON NJ 235 NORTH HALEDON AVE	156600 335400 07506 0 2 492000	0.00	3,573.00 3,573.00	0.00 0.00	0.00 7,146.00 7,146.00
		02/09/22 22 1 P001 CK 185		3,573.00	0.00	3,573.00
		03/29/22 22 2 JHR Homestead Credi		1,050.00-	0.00	2,523.00
		05/25/22 22 2 P001 CK 188		2,503.00	20.00	20.00
		Per Diem Interest:			0.33	20.33

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59 36	CASTRO ERIC & CASTO, STEVE S 2 BAYBERRY LANE NORTH HALEDON NJ 2 BAYBERRY LANE	257200 599900 07508 0 2 857100	0.00	6,225.00 6,225.00	0.00 0.00	0.00 12,450.00 12,450.00
		12/06/21 22 1 JCFE WIPP FEE CREDIT		1.95-	0.00	12,448.05
		02/07/22 22 1 P001 CK 107		6,223.05	0.00	6,225.00
		02/07/22 22 2 P001 CK 107		1.95	0.00	6,223.05
		06/06/22 22 2 P001 CK 123		6,196.47	95.69	26.58
		Per Diem Interest:			0.28	26.86
59.01 1	55 SHEPHERDS LANE, LLC 55 UNION BLVD - 2ND FLOOR TOTOWA, NJ 4 BRIARWOOD WAY	254200 0 07512 0 1 254200	*Lien**Lien*	1,846.00 1,846.00	0.00 0.00	0.00 3,692.00 3,692.00
		Per Diem Interest:			184.80	3,876.80
60 4	CRONK, GEORGE & YODER, SHERIDA 50 SAW MILL RD NORTH HALEDON, N.J. 50 SAW MILL RD	168400 224400 07508 0 2 392800	0.00	2,853.00 2,853.00	0.00 0.00	0.00 5,706.00 5,706.00
		03/14/22 22 1 P001 CK 198		26.15	57.69	5,679.85
		Per Diem Interest:			226.58	5,906.43
61 1	ELLIS, CLAIRE A 807 11TH AVE PATERSON, NJ 286 SQUAW BROOK RD	182800 168000 07514 0 2 350800	0.00	2,548.00 2,548.00	0.00 0.00	0.00 5,096.00 5,096.00
		03/10/22 22 1 P001 CK 1041		2,548.00	31.28	2,548.00
		Per Diem Interest:			48.20	2,596.20
61 2	ELLIS, CLAIRE A 807 11TH AVE PATERSON, NJ 304 SQUAW BROOK RD	215200 208000 07514 0 2 423200	0.00	3,073.00 3,073.00	0.00 0.00	0.00 6,146.00 6,146.00
		03/10/22 22 1 P001 CK 1041		3,073.00	40.86	3,073.00
		Per Diem Interest:			62.96	3,135.96
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	2,290.00 2,290.00	0.00 0.00	0.00 4,580.00 4,580.00
		02/25/22 22 1 P001 CK 0072		2,290.00	25.97	2,290.00
		Per Diem Interest:			40.95	2,330.95
61 2.04	ELLIS RICHARD B., ADMINISTRATOR 807 11TH AVE PATERSON, NJ 296 SQUAW BROOK RD	92500 0 07514 0 1 92500	0.00	672.00 672.00	0.00 0.00	0.00 1,344.00 1,344.00
		03/10/22 22 1 P001 CK 1041		672.00	5.45	672.00
		Per Diem Interest:			8.40	680.40

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61 8 -C0005-	PIELA, ROBERT E & LORRAINE C 294 WILEY PLACE WYCKOFF 72 HUNTER RD	125000 259100 07481 0 2 384100 03/07/22 22 1 P001 CK 119	0.00	2,790.00 2,790.00 2,790.00 Per Diem Interest:	0.00 0.00 46.78 55.00	0.00 5,580.00 5,580.00 2,790.00 2,845.00
61 8 -C0028-	ROSE, SHERRI ANN 47 HUNTER RD SOUTH NORTH HALEDON, NJ 47 HUNTER RD	125000 246900 07506 0 2 371900 11/18/21 22 1 JCFC WIPP FEE CREDIT 03/04/22 22 1 P001 CK 3824699637 01/04/22 22 2 JCFC WIPP FEE CREDIT 01/18/22 22 2 JCFC WIPP FEE CREDIT 01/21/22 22 2 JCFC WIPP FEE CREDIT 03/04/22 22 2 JCFC WIPP FEE CREDIT 06/15/22 22 2 P001 CK 3830985355	0.00	2,701.00 2,701.00 1.95- 2,699.05 1.95- 1.95- 1.95- 1.95- 358.73 Per Diem Interest:	0.00 0.00 0.00 28.52 0.00 0.00 0.00 0.00 41.27 13.81	0.00 5,402.00 5,402.00 5,400.05 2,701.00 2,699.05 2,697.10 2,695.15 2,693.20 2,334.47 2,348.28
61 8 -C0056-	BIAGINI JOSEPHINE 18 HUNTER RD NORTH HALEDON NJ 18 HUNTER RD	125000 249200 07508 0 2 374200 04/25/22 22 1 P001 CK 2852 05/04/22 22 1 P001 CK 2854 03/29/22 22 2 JHR Homestead Credi	0.00	2,718.00 2,718.00 0.00 11.26 1,000.00- Per Diem Interest:	0.00 0.00 111.25 12.06 0.00 120.37	0.00 5,436.00 5,436.00 5,436.00 5,424.74 4,424.74 4,545.11
61.07 17	BAYRAMOGLU, HASAN & NAZIRE 319 SAW MILL RD NORTH HALEDON, N.J. 319 SAW MILL RD	177500 87400 07508 0 2 264900 11/23/21 22 1 JCFC WIPP FEE CREDIT	0.00	1,924.00 1,924.00 1.95- Per Diem Interest:	0.00 0.00 0.00 132.47	0.00 3,848.00 3,848.00 3,846.05 3,978.52
61.07 34	UNKNOWN OWNER SAW MILL RD NORTH HALEDON, N.J. SAW MILL RD	100 0 07508 0 1 100 0.00	*Lien**Lien*	1.00 1.00 Per Diem Interest:	0.00 0.00 0.04	0.00 2.00 2.00 2.04
62 31	SANDERS, THEODORE J & JUDY-ANNE 56 CRESTVIEW TERR NORTH HALEDON, NJ 56 CRESTVIEW TERR	181800 208700 07508 0 2 390500 02/09/22 22 1 P001 CK 6055	0.00	2,836.00 2,836.00 2,836.00 Per Diem Interest:	0.00 0.00 0.00 56.29	0.00 5,672.00 5,672.00 2,836.00 2,892.29

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62 57	GRETKOWSKI, JOHN J & MARIA 98 FOREST DR NORTH HALEDON, NJ 98 FOREST DR	175500 279000 07508 0 2 454500	0.00	3,301.00 3,301.00	0.00 0.00	0.00 6,602.00 6,602.00
		05/26/22 22 1 P001 CS		0.00	185.58	6,602.00
		05/26/22 22 1 P001 CS		17.65	0.00	6,584.35
		06/01/22 22 1 P001 CK 3830183880		3,280.51	9.72	3,303.84
		05/26/22 22 2 P001 CS		0.00	40.70	3,303.84
		06/01/22 22 2 P001 CK 3830183880		0.00	9.77	3,303.84
		Per Diem Interest:			42.37	3,346.21
62.01 2	ESTATE OF SPECK 16 FOREST DR NORTH HALEDON NJ 16 FOREST DR	174400 177000 07508 0 2 351400	0.00	2,552.00 2,552.00	0.00 0.00	0.00 5,104.00 5,104.00
		05/19/22 22 1 P001 CK TD BANK		23.30	0.00	5,080.70
		05/19/22 22 1 P001 CK TD BANK		0.00	134.66	5,080.70
		05/19/22 22 2 P001 CK TD BANK		0.00	22.65	5,080.70
		Per Diem Interest:			97.71	5,178.41
62.01 41	TROJAN TIMOTHY T. 261 SQUAW BROOK RD NORTH HALEDON NJ 261 SQUAW BROOK RD	170100 227500 07508 0 2 397600	0.00	2,888.00 2,888.00	0.00 0.00	0.00 5,776.00 5,776.00
		03/28/22 22 1 P001 CK 0082946869		2,880.91	55.73	2,895.09
		04/28/22 22 1 P001 CK 20316		7.09	0.11	2,888.00
		04/28/22 22 2 P001 CK 20316		2,880.80	0.00	7.20
		Per Diem Interest:			0.09	7.29
63.01 5	NORTH COUNTRY HOLDINGS, LLC 51 E OAK ST RAMSEY, NJ 1270 BELMONT AVE	145600 112700 07446 0 2 258300	0.00	1,876.00 1,876.00	0.00 0.00	0.00 3,752.00 3,752.00
		04/13/22 22 1 P001 CK 327		0.00	65.69	3,752.00
		Per Diem Interest:			122.12	3,874.12
63.01 5.04	NORTH COUNTRY HOLDINGS, LLC 51 E OAK ST RAMSEY, NJ HIGH MOUNTAIN RD	158300 0 07446 0 1 158300	0.00	1,150.00 1,150.00	0.00 0.00	0.00 2,300.00 2,300.00
		04/13/22 22 1 P001 CK 327		0.00	40.27	2,300.00
		Per Diem Interest:			74.86	2,374.86
65 3	JOAN YABLONSKI 2011 CHILDRENS TRUST 25 GRAHAM AVE NORTH HALEDON, NJ 88 SICOMAC RD	202100 391700 07508 0 2 593800	0.00	4,312.00 4,312.00	0.00 0.00	0.00 8,624.00 8,624.00
		05/04/22 22 1 P001 CK 1748		0.00	195.63	8,624.00
		06/03/22 22 1 P001 CS		0.00	63.79	8,624.00
		06/03/22 22 2 P001 CS		0.00	70.17	8,624.00

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65	3	JOAN YABLONSKI 2011 CHILDRENS TRUST Continued		Per Diem Interest:	102.08	8,726.08
65 15.01	NERI INVESTMENT, LLC 67 GRAHAM AVE NORTH HALEDON NJ 67 GRAHAM AVE	160000 139800 07508 0 2 299800	0.00	2,177.00 2,177.00	0.00 0.00	0.00 4,354.00 4,354.00
		02/14/22 22 1 P001 CK 5653 02/14/22 22 1 R001 CK 5653		2,163.04 2,163.04	13.96 13.96	2,190.96 4,354.00
		Original Payment Date: 02/14/22				
		05/19/22 22 1 P001 CK 6349 05/19/22 22 1 R001 CK 6349		0.00 0.00	99.84 99.84	4,354.00 4,354.00
		Original Payment Date: 05/19/22				
		06/02/22 22 1 P001 CS 05/19/22 22 2 R001 CK 6349		0.00 0.00	115.95 18.25	4,354.00 4,354.00
		Original Payment Date: 05/19/22				
		05/19/22 22 2 P001 CK 6349 06/02/22 22 2 P001 CS		0.00 0.00	18.25 34.35	4,354.00 4,354.00
		Per Diem Interest:			53.68	4,407.68
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:			1.10	23.10
67.09 1	JORDAN, MICHAEL & KAREN 178 GLENWOOD DR NORTH HALEDON, N.J. 178 GLENWOOD DR	175500 216100 07508 0 2 391600	0.00	2,844.00 2,844.00	0.00 0.00	0.00 5,688.00 5,688.00
		12/29/21 22 1 JCFC WIPP FEE CREDIT		1.95-	0.00	5,686.05
		Per Diem Interest:			224.57	5,910.62
68 7.01	UNKNOWN OWNER SICOMAC RD NORTH HALEDON, N.J. SICOMAC RD	1700 0 07508 0 1 1700	*Lien**Lien*	12.00 12.00	0.00 0.00	0.00 24.00 24.00
		Per Diem Interest:			1.20	25.20
68 17.01	UNKNOWN STANLEY CT NORTH HALEDON, N.J. STANLEY CT	1300 0 07508 0 1 1300	*Lien**Lien*	9.00 9.00	0.00 0.00	0.00 18.00 18.00
		Per Diem Interest:			0.90	18.90
69 3.01	UNKNOWN SICOMAC RD NORTH HALEDON, N.J. SICOMAC RD	1800 0 07508 0 1 1800	*Lien**Lien*	13.00 13.00	0.00 0.00	0.00 26.00 26.00
		Per Diem Interest:			1.31	27.31

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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	3,392.00 3,392.00	0.00 0.00	0.00 6,784.00 6,784.00 7,063.57
				Per Diem Interest:	279.57	
70 6.07	GUIDO, SALVATORE J & GALE E 54 PETTEE AVE NORTH HALEDON, N.J. 54 PETTEE AVE	182100 171900 07508 0 2 354000	0.00	2,571.00 2,571.00	0.00 0.00	0.00 5,142.00 5,142.00 5,025.42
		11/09/21 22 1 P001 CK 225		116.58	0.00	5,214.41
				Per Diem Interest:	188.99	
70 6.13	LITA ILIR & VIOLETA 223 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 223 WAYFAIR CIRCLE	171300 159700 00672 0 07417 0 2 331000	0.00	2,404.00 2,404.00	0.00 0.00	0.00 4,808.00 4,808.00 2,417.17
		03/07/22 22 1 P001 CK 2215		2,390.83	26.34	2,485.48
				Per Diem Interest:	68.31	
70 20	SICOMAC RLTY LLC & ROSEHALL RLTY LLC 633 IROQUOIS ST ORADELL NJ 33 SICOMAC RD	1184500 2615500 07649 0 4A 3800000	0.00	27,598.00 27,598.00	0.00 0.00	0.00 55,196.00 55,196.00 27,598.00
		01/24/22 22 1 P001 CK LAKELAND		27,598.00	0.00	28,350.34
				Per Diem Interest:	752.34	
72 25	HALEDON RE ACQUISITIONS LLC 70-72 PORT AVE ELIZABETH, NJ 127 HILLSIDE DR	168300 166000 07206 0 2 334300	0.00	2,428.00 2,428.00	0.00 0.00	0.00 4,856.00 4,856.00 2,428.00
		02/03/22 22 1 P001 CK 0009320		2,428.00	0.00	2,472.83
				Per Diem Interest:	44.83	
74 34	RESERVIOR POINTE HOMEOWNERS ASSN 75 EISENHOWER PKWY #180 ROSELAND NJ 37 SPLIT ROCK RD	7000 0 07068 0 1 7000	*Lien**Lien*	51.00 51.00	0.00 0.00	0.00 102.00 102.00 107.10
				Per Diem Interest:	5.10	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	201,093.00	201,093.00	0.00	0.00	402,186.00
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	2,050.00-	0.00	0.00	2,050.00-
Balance Adjustments (Prin)	33.15-	23.40-	0.00	0.00	56.55-
Payments (Prin)	123,028.47	28,367.04	0.00	0.00	151,395.51
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)	78,031.38	170,652.56	0.00	0.00	248,683.94
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)	78,031.38	170,652.56	0.00	0.00	248,683.94
Payments (Intr)	3,388.27	816.98	0.00	0.00	4,205.25
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: 248,683.94
Total Per Diem Interest: 6,424.90
Total Balance: 255,108.84

2022 DEDUCTIONS

Number of Accts:	73	Senior Citizen	0
Land Value:	11,943,500	Disabled Person	0
Improvement Value:	15,816,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	27,760,000	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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