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BORO OF EAST RUTHERFORD
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: Y
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: Y
Include Utility Due As Of 06/27/22: N Include Other Special Charges: Y

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount	Principal	Interest	Balance
		Date Yr Qtr Code Description				
3	LEDDA, SALLY ANN	238600				0.00
16	923 YORK ST	172900		1,717.00	0.00	
	EAST RUTHERFORD, NJ	07073 0		1,717.00	0.00	3,434.00
	923 YORK ST	2 411500 0.00				3,434.00
		04/11/22 22 1 P001 CK 130		0.00	60.10	3,434.00
		04/11/22 22 1 P001 CK 131		1,717.00	0.00	1,717.00
				Per Diem Interest:	24.75	1,741.75
4	PALUCH, SLAWOMIR & EWA KLIMEK	234000				0.00
1	73 MAPLE AVE	91000		1,350.00	0.00	
	WAYNE, NJ	07470 0		1,350.00	0.00	2,700.00
	303 CARLTON AVE	2 325000 0.00				2,700.00
		04/12/22 22 1 P001 CK 882		1,350.00	21.30	1,350.00
				Per Diem Interest:	16.80	1,366.80
5	MAJEWSKI, WALTER & MILDRED (AMELIA)	214800 VT001				0.00
6	252 CARLTON AVE	183800		1,606.00	0.00	
	EAST RUTHERFORD NJ	07073 0		1,606.00	0.00	3,212.00
	252 CARLTON AVE	2 398600 125.00				3,212.00
		02/11/22 22 1 P001 CK 3155		0.00	8.03	3,212.00
		05/09/22 22 1 P001 CK 3179		466.01	33.99	2,745.99
		06/16/22 22 1 P001 CK 3190		442.77	21.09	2,303.22
		06/16/22 22 2 P001 CK 3190		0.00	36.14	2,303.22
				Per Diem Interest:	12.66	2,315.88
9	TRPESKI, ROBERT & SUSAN	230500				0.00
7	872 PATERSON AVE	86500		1,315.00	0.00	
	RUTHERFORD, NJ	07073 0		1,315.00	0.00	2,630.00
	872 PATERSON AVE	2 317000 0.00				2,630.00
				Per Diem Interest:	76.60	2,706.60
12	PUMA, MERCY G	210800				0.00
2	67 70TH ST	00597 175500		1,615.00	0.00	
	GUTTENBERG, NJ	07093 0		1,615.00	0.00	3,230.00
	846 PATERSON AVE	2 386300 0.00				3,230.00
		02/09/22 22 1 P001 CK multip		1,615.00	0.00	1,615.00
				Per Diem Interest:	21.89	1,636.89
12	KONOPKA, STEFAN	231300				0.00
34	2736 PRIVATE ROAD #2282	264400		2,094.00	0.00	
	QUINLAN, TX	75474 0		2,094.00	0.00	4,188.00
	12 LOCUST LANE	2 495700 0.00				4,188.00
		03/04/22 22 1 P001 CK 3824690644		2,094.00	20.80	2,094.00
				Per Diem Interest:	35.30	2,129.30

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13 12	GRABOWSKI, JEFFREY & DONNA 51 GRANT STREET EAST RUTHERFORD, NJ 51 GRANT ST	257100 364500 07073 0 2 621600 03/11/22 22 1 P001 CK 3825100554	0.00	2,656.00 2,656.00 2,656.00	0.00 0.00 36.45 51.04	0.00 5,312.00 5,312.00 2,656.00 2,707.04
15 9	RUPINSKI, GRZEGORZ & ANNA K 432 FIRST STREET CARLSTADT, NJ 143-147 CARLTON AVE	253200 325800 07072 0 2 579000	0.00	2,461.00 2,461.00	0.00 0.00 187.73	0.00 4,922.00 4,922.00 5,109.73
16.01 5	DREZEK, JOSEPH 194A CARLTON AVENUE EAST RUTHERFORD N.J. 194A CARLTON AVE	235700 286200 07073 0 2 521900	0.00	2,201.00 2,201.00	0.00 0.00 1,126.99	6,654.42 4,402.00 11,056.42 12,183.41
16.01 20	GRABOWSKI, FRANK B. III, ETALS. 138 CARLTON AVE. EAST RUTHERFORD, NJ 138 CARLTON AVE	237600 198300 07073 0 2 435900 03/14/22 22 1 P001 CK 8377 06/21/22 22 1 P001 CK 8436 06/21/22 22 2 P001 CK 8436	0.00	1,835.00 1,835.00 0.00 1,835.00 0.00	0.00 0.00 39.45 89.00 45.88	0.00 3,670.00 3,670.00 1,835.00 1,835.00 1,840.51
16.02 33	ARENDAS, M 749 MORTON ST EAST RUTHERFORD NJ 749 MORTON ST	257100 VT001 117300 07073 0 2 374400 125.00 04/04/22 22 1 P001 CK 3826668689	0.00	1,495.00 1,495.00 979.07	0.00 0.00 20.93 36.08	0.00 2,990.00 2,990.00 2,010.93 2,047.01
16.02 44	KAPELLER, L 793 MORTON ST EAST RUTHERFORD NJ 793 MORTON ST	257100 VT001 150100 07073 0 2 407200 125.00 10/18/21 22 1 J065 2021 Added S 10/18/21 22 2 J065 2021 Added S	0.00	1,622.00 1,622.00 16.18 16.17	0.00 0.00 0.00 259.54	1,630.56 3,244.00 4,874.56 4,890.74 4,906.91 5,166.45
19 5	DAVIOU, RICHARD M. 15 ROSE STREET EAST RUTHERFORD, N.J. 15 ROSE ST	257100 165900 07073 0 2 423000	0.00	1,769.00 1,769.00	0.00 0.00 547.69	3,604.59 3,538.00 7,142.59 7,690.28

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20 12	PANDORF, LUANN 55 JOHN STREET EAST RUTHERFORD, NJ 55 JOHN ST	281300 160200 07073 0 2 441500	0.00 3827615984	1,854.00 1,854.00 1,854.00	0.00 0.00 39.30 28.58	0.00 3,708.00 3,708.00 1,854.00 1,882.58
		04/18/22 22 1 P001 CK		Per Diem Interest:		
23.01 3	GJEKAJ, SHPETIM & ELONA 14 MARGOOD CT EAST RUTHERFORD, NJ 14 MARGOOD CT	289200 364400 07073 0 2 653600	0.00 2327	2,820.00 2,820.00 2,820.00	0.00 0.00 22.85 55.63	0.00 5,640.00 5,640.00 2,820.00 2,875.63
		02/24/22 22 1 P001 CK		Per Diem Interest:		
23.01 6	MARBAISE, JON D TRSTE 2 ARMISTEAD ROAD LITTLE ROCK, AR 7 MARGOOD CT	311900 235800 72207 0 2 547700	0.00 0088761341 0091662668 2 J084 Homestead Credi 0091662668	2,342.00 2,342.00 2,341.38 0.62 857.92- 1,483.46	0.00 0.00 63.36 0.00 0.00 0.01	0.00 4,684.00 4,684.00 2,342.62 2,342.00 1,484.08 0.62 0.63
		04/25/22 22 1 P001 CK		Per Diem Interest:		
24.01 25	GRANEY, KIMBERLY LISA ETAL 27 BOBBINK TERRACE EAST RUTHERFORD, NJ 27 BOBBINK TERR	272600 149800 00660 0 07073 0 2 422400	0.00 557321 411144517	1,791.00 1,791.00 1,784.78 6.10 0.12 0.12 1,790.88	0.00 0.00 6.22 0.12 0.00 0.00 0.00	0.00 3,582.00 3,582.00 1,797.22 1,791.12 1,791.00 0.12 0.12
		02/14/22 22 1 P001 CK		Per Diem Interest:		
24.01 33	BISWAS, INDRANIL & SHAON 63 BOBBINK TERRACE EAST RUTHERFORD, NJ 63 BOBBINK TERR	272600 152700 07073 0 2 425300	0.00 158845 68369232	1,804.00 1,804.00 1,672.18 131.69 0.13 1,803.87	0.00 0.00 8.31 1.78 0.00 0.00	0.00 3,608.00 3,608.00 1,935.82 1,804.13 1,804.00 0.13 0.13
		02/17/22 22 1 P001 CK		Per Diem Interest:		
24.01 34	XIE, LIPING 69 BOBBINK TERRACE EAST RUTHERFORD, NJ 69 BOBBINK TERR	272600 133200 07073 0 2 405800	0.00 1748	1,718.00 1,718.00 1,718.00	0.00 0.00 0.00 24.77	0.00 3,436.00 3,436.00 1,718.00 1,742.77
		02/01/22 22 1 P001 CK		Per Diem Interest:		

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24.02 24	HANSEN, DEAN & MARGUERITE H 23 ATKINS TERR EAST RUTHERFORD, NJ 23 ATKINS TERR	272600 00660 138500 07073 0 2 411100	VT001 125.00 11/29/21 22 1 P001 CK 0000895125 03/07/22 22 1 P001 CK 0000895165	 1,679.00 1,679.00 1.84 1,675.89	 0.00 0.00 0.00 15.19	0.00 3,358.00 3,358.00 3,356.16 1,680.27 1,727.35
Per Diem Interest:					47.08	
24.02 34	BARUA, PALASH & NIZUM & PRITOM 69 ATKINS TERRACE EAST RUTHERFORD, NJ 69 ATKINS TERR	272600 204200 07073 0 2 476800	 0.00 02/28/22 22 1 P001 CK 242 02/28/22 22 2 P001 CK 242 06/06/22 22 2 P001 CK 1696	 2,028.00 2,028.00 2,028.00 3.58 2,022.63	 0.00 0.00 16.13 0.00 20.85	0.00 4,056.00 4,056.00 2,028.00 2,024.42 1.79 1.81
Per Diem Interest:					0.02	
24.03 45 -C0001-	DIDOMENICO, GIANCARLO 28 WILLOW WOOD CT EAST RUTHERFORD, NJ 28 WILLOW WOOD COURT	208800 165300 07073 0 2 374100	 0.00 11/05/21 22 1 P001 CK 738231590 11/05/21 22 1 P001 CK 738231589 04/04/22 22 1 P001 CK 757051119	 1,598.00 1,598.00 1,565.02 24.03 8.95	 0.00 0.00 0.00 0.00 0.13	0.00 3,196.00 3,196.00 1,630.98 1,606.95 1,598.00 1,619.41
Per Diem Interest:					21.41	
24.04 42	SAILE III, BENJAMIN & GAIL FRESCHI- 112 ATKINS TERRACE EAST RUTHERFORD, NJ 112 ATKINS TERR	302800 208200 07073 0 2 511000	 0.00 04/29/22 22 1 P001 CK 3828357793	 2,182.00 2,182.00 2,182.00	 0.00 0.00 59.34	0.00 4,364.00 4,364.00 2,182.00 2,219.77
Per Diem Interest:					37.77	
24.09 57 -C029A-	MILLER IV, PHILIP 224 BERKSHIRE RD HASBROUCK HEIGHTS, NJ 29-A TRIUMPH CT	167300 140000 07604 0 2 307300	 0.00 02/10/22 22 1 P001 CK 2147 05/12/22 22 2 P001 CK 1374	 1,321.00 1,321.00 1,321.00 1,317.77	 0.00 0.00 0.00 3.23	0.00 2,642.00 2,642.00 1,321.00 3.23 3.26
Per Diem Interest:					0.03	
24.11 86 -C043B-	VERGIEV, ZLATOMIR S & STOYANKA M 43-B TRIUMPH COURT EAST RUTHERFORD, NJ 43-B TRIUMPH CT	220700 172000 00672 0 2 392700	 0.00 01/10/22 22 1 P001 CK 000194 04/11/22 22 1 P001 CK 000196 04/11/22 22 2 P001 CK 000196	 1,730.00 1,730.00 1,729.29 0.71 1,729.99	 0.00 0.00 0.00 0.01 0.00	0.00 3,460.00 3,460.00 1,730.71 1,730.00 0.01 0.01
Per Diem Interest:					0.00	

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30 1.42 -C0042-	TRU RYDER SOLUTIONS LLC 1 ST NICHOLAS TERR #4 NEW YORK, NY 42 WILLOW WOOD SQ	63100 46400 10027 2 109500	0.00	447.00 447.00	0.00 0.00	0.00 894.00 894.00 914.06
				Per Diem Interest:	20.06	
38 4	MICHALOWSKI, JERZY 11240 FIRST STREET EAST TREASURE ISLAND, FL 280 HOBOKEN RD	240100 289900 33706 2 530000	0.00	2,264.00 2,264.00	0.00 0.00	0.00 4,528.00 4,528.00
		02/24/22 22 1 P001 CK 1083		2,247.54	16.46	2,280.46
		03/14/22 22 1 P001 CK 1084		16.44	0.16	2,264.02
		05/02/22 22 1 P001 CK 443		0.02	0.00	2,264.00
		05/02/22 22 2 P001 CK 443		2,263.98	0.00	0.02
				Per Diem Interest:	0.00	0.02
39 9	TRAMON, ANNE 257 EUCLID AVENUE HACKENSACK, NJ 312 LAUREL PL	282300 353000 07645 2 635300	0.00	2,713.00 2,713.00	0.00 0.00	11,528.15 5,426.00 16,954.15 18,697.35
				Per Diem Interest:	1,743.20	
40 16	NEMETH, ANNE 247 RANDOLPH AVE EAST RUTHERFORD NJ 247 RANDOLPH AVE	256100 139500 07073 2 395600	0.00	1,668.00 1,668.00	0.00 0.00	0.00 3,336.00 3,336.00
		02/07/22 22 1 P001 CK 54812121-6		1,668.00	0.00	1,668.00
		02/07/22 22 2 P001 CK 54812121-6		32.00	0.00	1,636.00
				Per Diem Interest:	22.48	1,658.48
42 1.05 -C00A3-	RAMOS, OFELIA M 151 EAST MIDLAND AVENUE PARAMUS, NJ 410 PATERSON AVE A BLDG-3	146500 125700 07652 2 272200	0.00	1,185.00 1,185.00	0.00 0.00	0.00 2,370.00 2,370.00
		01/31/22 22 1 P001 CK 748333938		1,185.00	0.00	1,185.00
				Per Diem Interest:	14.75	1,199.75
42 6	RUSSO, GIUSEPPE & PEDACE, SILVIA 33 MOZART STREET EAST RUTHERFORD, NJ 33 MOZART ST	255700 68100 07073 2 323800	0.00	1,359.00 1,359.00	0.00 0.00	47.48 2,718.00 2,765.48
		03/08/22 22 1 P001 CK 3824886190		0.00	25.14	2,765.48
		05/06/22 22 1 P001 CK 3828810913		0.00	39.41	2,765.48
		06/13/22 22 1 P001 CK 3830850473		0.00	25.14	2,765.48
		06/13/22 22 2 P001 CK 3830850473		0.00	28.54	2,765.48
				Per Diem Interest:	19.35	2,784.83

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43 14	COCOZZO, PHILLIP & BARBARA 379 GROVE ST EAST RUTHERFORD, NJ 379 GROVE ST	291000 260500 07073 0 2 551500	0.00	2,357.00 2,357.00	0.00 0.00	20.00- 4,714.00 4,694.00
		02/07/22 22 1 P001 CK 3823160157		2,337.00	0.00	2,357.00
		05/04/22 22 1 P001 CK 3828662967		20.00	0.41	2,337.00
		05/04/22 22 2 P001 CK 3828662967		2,337.00	0.00	0.00
		Per Diem Interest:			0.25	0.25
44 3	PAIRO,PAUL & FRANK M 198 ANDOVER SPARTA RD NEWTON, NJ 55 CLINTON PL	266800 337900 07860 0 2 604700	0.00	2,585.00 2,585.00	0.00 0.00	1,119.17 5,170.00 6,289.17
		03/09/22 22 1 P001 CK 3814		0.00	49.12	6,289.17
		04/06/22 22 1 P001 CK 3823		0.00	34.90	6,289.17
		05/24/22 22 1 P001 CK 3840		0.00	62.04	6,289.17
		05/24/22 22 2 P001 CK 3840		0.00	29.73	6,289.17
		Per Diem Interest:			103.77	6,392.94
46 13	295 GROVE STREET LLC % J NOVELLO 317 JEFFERSON STREET CARLSTADT, NJ 295 GROVE ST	265800 215000 07072 0 2 480800	0.00	2,045.00 2,045.00	0.00 0.00	0.00 4,090.00 4,090.00
		03/11/22 22 1 P001 CK 0080258618		2,037.84	40.90	2,052.16
		04/08/22 22 1 P001 CK 0000995235		7.14	0.10	2,045.02
		Per Diem Interest:			57.26	2,102.28
53 1	KALLIMANIS, ANDREW & MICHAEL A 1 LINCOLN PLACE EAST RUTHERFORD, NJ 1 LINCOLN PL	245300 102600 07073 0 2 347900	0.00	1,471.00 1,471.00	0.00 0.00	0.00 2,942.00 2,942.00
		Per Diem Interest:			88.47	3,030.47
54 4	WINAND, SIDNEY (ETAL) 19 SEAVIEW AVENUE BRICK, NJ 15 BOILING SPRINGS AVE	301300 768400 08723 0 2 1069700	0.00	3,324.00 3,324.00	0.00 0.00	0.00 6,648.00 6,648.00
		02/09/22 22 1 P001 CK multip		3,324.00	0.00	3,324.00
		Per Diem Interest:			69.74	3,393.74
59 4	ALBERT (DR), PRADEEP 11 MILL RD LLOYD HARBOR, NY 33 HIGH ST	266800 114700 11743 0 2 381500	0.00	1,612.00 1,612.00	0.00 0.00	0.00 3,224.00 3,224.00
		02/02/22 22 1 P001 CK 3822899392		1,612.00	0.00	1,612.00
		Per Diem Interest:			21.81	1,633.81

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65 1.01 -C000B-	RAMOS, OFELIA M 151 EAST MIDLAND AVENUE PARAMUS, NJ 141 PARK AVE	150400 126400 07652 0 2 276800 01/31/22 22 1 P001 CK 748333936	0.00 0.00 748333936	1,152.00 1,152.00 1,152.00 Per Diem Interest:	0.00 0.00 0.00 14.34	0.00 2,304.00 2,304.00 1,152.00 1,166.34
65 1.04 -C000F-	PETTIS, ROBERT L. 141 PARK AVE #6 EAST RUTHERFORD, NJ 141 PARK AVE	150400 76100 00660 0 07073 0 2 226500 02/14/22 22 1 P001 CK 439 05/05/22 22 1 P001 CK 452 03/29/22 22 2 J084 Homestead Credi 05/05/22 22 2 P001 CK 452	0.00 0.00 439 452 Homestead Credi 452	1,072.00 1,072.00 760.82 311.18 503.38- 251.84 Per Diem Interest:	0.00 0.00 3.10 5.60 0.00 0.00 3.94	0.00 2,144.00 2,144.00 1,383.18 1,072.00 568.62 316.78 320.72
66 1.03 -C0013-	BARUA, PRITOM 69 ATKINS TERRACE EAST RUTHERFORD, NJ 200 PATERSON AVE	169800 144100 07073 0 2 313900 02/03/22 22 1 P001 CK 1466012786	0.00 0.00 1466012786	1,230.00 1,230.00 1,230.00 Per Diem Interest:	0.00 0.00 0.00 15.31	0.00 2,460.00 2,460.00 1,230.00 1,245.31
66 2.05 -C0008-	DARCH, DENIS & MARIA 27 MICHIGAN AVENUE HASBROUCK HEIGHTS, NJ 200 PATERSON AVE	169800 103900 07604 0 2 273700 06/10/22 22 1 P001 CK 103 06/10/22 22 2 P001 CK 103	0.00 0.00 103 103	1,096.00 1,096.00 1,096.00 0.00 Per Diem Interest:	0.00 0.00 31.42 16.99 9.32	0.00 2,192.00 2,192.00 1,096.00 1,096.00 1,105.32
66 15	10 EDISON PLACE LLC FL 12670 ALLENDALE CIRCLE FORT MEYERS, FL 10 EDISON PL	248300 181200 33912 0 2 429500 02/18/22 22 1 P001 CK 37646092 03/30/22 22 1 P001 CK 37990842 03/30/22 22 2 P001 CK 37990842	0.00 0.00 37646092 37990842 37990842	1,819.00 1,819.00 1,810.62 8.38 1,818.96 Per Diem Interest:	0.00 0.00 8.38 0.18 0.00 0.00	0.00 3,638.00 3,638.00 1,827.38 1,819.00 0.04 0.04
69 25	RAVENNATI, ROSE & FRANCO 164 BOILING SPRINGS AVE EAST RUTHERFORD NJ 164 BOILING SPRINGS AVE	274500 486900 07073 0 2 761400 02/25/22 22 1 P001 CK 3824204713 03/09/22 22 1 P001 CK 3824958772	0.00 0.00 3824204713 3824958772	3,201.00 3,201.00 0.00 3,201.00 Per Diem Interest:	0.00 0.00 38.41 22.41 66.30	0.00 6,402.00 6,402.00 6,402.00 3,201.00 3,267.30

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82 2	HEALEY, DONALD J & JANET 36 WYCKOFF, AVE WYCKOFF, NJ 63 HIGH ST	266800 99500 07481 0 2 366300	0.00	1,545.00 1,545.00	0.00 0.00	0.00 3,090.00 3,090.00
		02/16/22 22 1 P001 CK 1937		1,539.66	5.34	1,550.34
		02/24/22 22 1 P001 CK 1941		5.32	0.02	1,545.02
		04/14/22 22 1 P001 CK 1811		0.02	0.00	1,545.00
		04/14/22 22 2 P001 CK 1811		1,544.98	0.00	0.02
				Per Diem Interest:	0.00	0.02
83 15	SHAW, DORIS 92 HIGH STREET EAST RUTHERFORD, NJ 92 HIGH ST	266800 162400 00660 0 07073 0 2 429200	0.00	1,820.00 1,820.00	0.00 0.00	0.00 3,640.00 3,640.00
		04/04/22 22 1 P001 CK 5827		1,761.33	57.33	1,878.67
				Per Diem Interest:	53.39	1,932.06
83 17	SHAW, DORIS 92 HIGH STREET EAST RUTHERFORD, NJ 84 HIGH ST	266800 206800 07073 0 2 473600	0.00	2,014.00 2,014.00	0.00 0.00	0.00 4,028.00 4,028.00
		04/04/22 22 1 P001 CK 5826		1,967.96	63.44	2,060.04
				Per Diem Interest:	58.30	2,118.34
84 11	TAORMINA, D&L 100 PROSPECT TERR EAST RUTHERFORD NJ 100 PROSPECT TERR	251500 121900 07073 0 2 373400	0.00	1,575.00 1,575.00	0.00 0.00	1,617.79 3,150.00 4,767.79
				Per Diem Interest:	251.65	5,019.44
84 16	MAJSIAK, GEORGE & MINNA D. 88 PROSPECT ST EAST RUTHERFORD, N.J. 88 PROSPECT TERR	266800 204600 07073 0 2 471400	0.00	2,004.00 2,004.00	0.00 0.00	0.00 4,008.00 4,008.00
		04/27/22 22 1 P001 CK 2088		1,980.96	86.17	2,027.04
				Per Diem Interest:	56.80	2,083.84
85 16	STAGGERS, LUCILA N 3203 AVALON WAY BLOOMINGDALE, NJ 124 HACKENSACK ST	208600 170900 00660 0 07403 0 2 379500	0.00	1,585.00 1,585.00	0.00 0.00	3,241.82 3,170.00 6,411.82
				Per Diem Interest:	478.30	6,890.12
92 1.01 -C0A09- -	BARUA, NIZUM 156 MAIN ST #9 EAST RUTHERFORD, NJ 156 MAIN ST	223100 111300 07073 0 2 334400	0.00	1,455.00 1,455.00	0.00 0.00	0.00 2,910.00 2,910.00
		11/01/21 22 1 P001 CK 155		2.52	0.00	2,907.48
		04/01/22 22 1 P001 CK 104		1,452.48	19.37	1,455.00
		04/01/22 22 2 P001 CK 104		3.15	0.00	1,451.85

June 27, 2022
10:48 AM

BORO OF EAST RUTHERFORD
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
92	1.01 -C0A09- - BARUA, NIZUM		Continued			
			Per Diem Interest:		18.07	1,469.92
97	CONSOVOY, JILLIAN K & HELEN L	240100				0.00
3.01	132 UNION AVENUE #202A	168800		1,786.00	0.00	
-C202A- -	EAST RUTHERFORD, NJ	07073 0		1,786.00	0.00	3,572.00
	132 UNION AVENUE #202A	2 408900	0.00			3,572.00
		03/01/22 22 1 P001 CK 3824501301		1,786.00	14.29	1,786.00
			Per Diem Interest:		26.68	1,812.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	92,987.00	92,987.00	0.00	0.00	185,974.00
Added/Omitted	16.18	16.17	0.00	0.00	32.35
Other Billing	0.00	1,361.30-	0.00	0.00	1,361.30-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	70,541.81	18,404.09	0.00	0.00	88,945.90
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)	22,461.37	73,237.78	0.00	0.00	95,699.15
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)	22,461.37	73,237.78	0.00	0.00	95,699.15
Payments (Intr)	1,233.12	181.36	0.00	0.00	1,414.48
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	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	29,423.98	95,699.15			5,831.42	130,954.55
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	29,423.98	95,699.15	0.00	0.00	5,831.42	130,954.55

2022 DEDUCTIONS

Number of Accts:	51	Senior Citizen	0
Land Value:	12,294,400	Disabled Person	0
Improvement Value:	9,993,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	22,287,400	Widow of Veteran	0

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