

June 27, 2022
09:34 AM

BOROUGH OF HO-HO-KUS
Condensed Tax Account Delinquent Report

Page No: 1

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: 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: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 06/27/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	13.	2	6 STONE RIDGE LANE	0.20	5,610.62 0.00	5,610.62 0.00	0.20
				Per Diem Interest:		0.00	0.20
106.	4.	2	25 SARGENT RD	0.00	10,085.61 312.89	9,909.04 9.91	489.46
				Per Diem Interest:		6.09	495.55
204.	11.	2	3 HOLLIS DR	0.00	16,882.50 0.00	16,847.25 126.89	35.25
				Per Diem Interest:		0.16	35.41
205.	7.	2	225 ACKERMAN AVE	0.00	7,570.12 0.00	3,785.06 56.09	3,785.06
				Per Diem Interest:		82.65	3,867.71
216.	12.	2	151 SHERIDAN AV	0.00	6,751.88 0.00	0.00 0.00	6,751.88
				Per Diem Interest:		280.14	7,032.02
301.	1.03	-C003 - - 2	20 NORMANDY CT	0.00	9,744.58 0.00	4,872.29 66.64	4,872.29
				Per Diem Interest:		113.09	4,985.38
301.	1.14	-C0014- - 2	2 NORMANDY CT	0.00	9,456.45 0.00	4,728.23 89.58	4,728.22
				Per Diem Interest:		109.06	4,837.28
306.	24.	2	865 WEST SADDLE RIVER RD	0.00	19,500.42 0.00	9,750.21 828.31	9,750.21
				Per Diem Interest:		249.68	9,999.89
402.	1.	2	1047 E SADDLE RIVER RD	0.00	6,084.46 0.00	3,042.23 0.00	3,042.23
				Per Diem Interest:		61.85	3,104.08
404.	5.	2	8 BOILING SPRINGS RD	0.00	27,466.70 0.00	27,428.00 419.25	38.70
				Per Diem Interest:		0.21	38.91
404.	11.	2	12 N SADDLE BROOK DR	0.00	18,639.41 0.00	18,638.71 0.00	0.70
				Per Diem Interest:		0.01	0.71
502.	8.	1	BRIDLE WAY	0.00	58.53 0.00	29.27 0.00	29.26
				Per Diem Interest:		0.36	29.62

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
502.	10.	2	7 BRIDLE WAY	0.00	7,188.57 0.00 Per Diem Interest:	3,594.29 0.00 77.31	3,594.28 3,671.59
502.	19.	2	15 ACADEMY RD	0.60	14,631.50 0.00 Per Diem Interest:	14,631.50 0.00 0.01	0.60 0.61
703.	24.	2	88 ELMWOOD AVE	0.00	6,049.57 0.00 Per Diem Interest:	2,960.95 0.00 63.02	3,088.62 3,151.64
811.	12.	2	823 E SADDLE RIVER RD	0.00	15,305.68 0.00 Per Diem Interest:	15,199.98 105.70 0.56	105.70 106.26
904.	3.	2	35 DEERHILL DR	0.00	12,267.95 0.00 Per Diem Interest:	12,180.49 87.46 1.26	87.46 88.72
1002.	19.	1	KNOLLWOOD DR	0.00	1,060.22 0.00 Per Diem Interest:	530.11 57.52 6.60	530.11 536.71
1003.	11.	2	15 CARLTON AVE	0.00	7,606.13 0.00 Per Diem Interest:	3,727.34 75.73 85.93	3,878.79 3,964.72
1008.	3.	4A	312 WARREN AVE	0.72	9,028.76 0.00 Per Diem Interest:	9,028.76 0.00 0.01	0.72 0.73
1015.	10.	4A	610 N MAPLE AVE	2,552.62	5,132.28 0.00 Per Diem Interest:	0.00 0.00 20.56	7,684.90 7,705.46
1016.	10.	4A	231 FIRST ST	5,916.08	3,914.49 0.00 Per Diem Interest:	0.00 0.00 984.21	9,830.57 10,814.78
1103.	39.	2	111 ARBOR DR	0.00	3,823.33 0.00 Per Diem Interest:	1,898.73 12.94 30.75	1,924.60 1,955.35
1107.	7.	2	31 LINDEN RD	0.00	5,885.24 0.00 Per Diem Interest:	2,942.62 0.00 59.06	2,942.62 3,001.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	114,872.55	114,872.45	0.00	0.00	229,745.00
Added/Omitted	156.45	156.44	0.00	0.00	312.89
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)	106,889.70	64,445.98	0.00	0.00	171,335.68
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)	8,139.30	50,582.91	0.00	0.00	58,722.21
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)	8,139.30	50,582.91	0.00	0.00	58,722.21
Payments (Intr)	1,497.03	438.99	0.00	0.00	1,936.02
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: 8,470.22
Current Balance: 58,722.21
Total Per Diem Interest: 2,232.58
Total Balance: 69,425.01

2022 DEDUCTIONS

Number of Accts:	24	Senior Citizen	0
Land Value:	9,123,100	Disabled Person	0
Improvement Value:	11,289,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	20,412,700	widow of Veteran	0

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

- ① - NO vacants/abandoned.
- ② - NO condemned properties
- ③ - NO no abatement issues
- ④ - NO no fire damaged homes
- ⑤ - See list.
- ⑥ - NO liens available in HHK.


6/27/22