



Violations

(All Dates Filtered [2022] - 89 records)

Tracking Number	Location Address	Block Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
FP-22-007	128 BAUER DR	3603 1	BAUER DRIVE ASSOCIATES,LLC.	30A VREELAND RD	01/11/2022	02/09/2022	False		01/11/2022	All buildings having an automatic fire detection or suppression system	All buildings having an automatic fire detection or suppression system. Fire Alarm System must be updated. Discontinuation Notice received. must have updated inspection report before 2/09/2022 out of service date that was provided by Johnson Controls or a \$500 penalty per day until updated report received. Contact 201-337-6711 x2025 with questions.	01/11/2022
FP-22-028	380 RAMAPO VALLEY RD	3807 3	REMAQ CORP.	51 FRANKLIN AVE	03/25/2022	04/04/2022	False			All buildings having an automatic fire detection or suppression system	All buildings having an automatic fire detection or suppression system	03/25/2022
Z-22-027	350 RAMAPO VALLEY RD	3806 1	WASHINGTON SQUARE OWNER LLC	PO BOX 188	03/24/2022	04/01/2022	False		03/29/2022	Central Business District-1 (CBD-1) Zone	Front window is above 20% of coverage. Remove signs and other displays blocking front window coverage.	03/25/2022
PM-22-088	60 ACADEMY CIR	3805 7	BECKER, MARC T & THEN, CHRISTINA	60 ACADEMY CIRCLE	05/10/2022	05/17/2022	False		05/17/2022	Drainage	Cannot send water into neighboring property. As confirmed, per the conversation with the property maintenance inspector on 5/10/2022, Please call the office once trench is fix for reinspection. 5.17.22: Called to let Vinnie know trench filed in and ready for reinspect. 201-686-1244	05/11/2022
PM-22-018	45 SPRUCE ST	2302 23	GERRARD BERMAN DAY SCHOOL	45 SPRUCE ST	03/18/2022	03/26/2022	False		03/18/2022	Dumpster and Other Refuse Containers	Dumpsters must be moved to the location listed on the site plan, see attached document for location. If you wish to move location of dumpsters you will need to bring in a new site plan and go before the board for approval. Dumpsters must also be covered at all times and be fenced in. Please contact the office for any questions you have. 4.27.2022: Vinnie reinspect and dumpsters are still in same location. He will reach out and send summons.	03/18/2022
PM-22-020	350 RAMAPO VALLEY RD	3806 1	WASHINGTON SQUARE OWNER LLC	PO BOX 188	03/21/2022	03/30/2022	False		05/03/2022	General Licensing - Recycling Bins	FINAL NOTICE: Please remove donation bins as per the local ordinance. 5.3.22: Stated that bin was removed from property, sending Vinnie out for reinspect. Property owner: 914-552-3923	03/21/2022
PM-22-030	16 HICKORY DR	3801 88	VOLLMIN, THERESE	16 HICKORY DR	01/12/2022	04/05/2022	False		03/28/2022	Grading and drainage	4.27.22: Vinnie spoke to Engineer Company regarding questions they had for the property as they have been triggered by the property owner. 4.1.22: Summons issued 3.28.22: Final notice before summons is issued. Dirt pile must be removed. 1.12.22: Must go to the zoning board for approval. Under Section 59-72C of the Borough Code, we are recommending that this pile be considered as a major soil movement permit application due to the presence of "erosion problems". 5.23.22: In Court	03/29/2022

Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block	Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
Z-22-009	16 HICKORY DR	3801	88	VOLLMIN, THERESE	16 HICKORY DR	01/12/2022	01/22/2022	False		01/12/2022	Grading and drainage	5.17.2: 3 months to complete everything needed. Needs to go before engineer. 8/18/22 to be complete. 1.12.22: Must go to the zoning board for approval. Under Section 58-72C of the Borough Code, we are recommending that this pile be considered as a major soil movement permit application due to the presence of "tension problems". Summons issued. 3/15/21 spoke to HO- will fix when ground softens 3/12/21 2ND CERT	01/12/2022
PM-22-014	19 PINE CREST DR	4401	40	HILL, JAMES & ELIZABETH	236 GRAND STREET	02/23/2022	03/09/2022	False		02/28/2022	Grading and drainage	Must have zoning approval for large pile of dirt on front yard.	02/28/2022
PM-22-045	64 LAKESHORE DR	4504	10	FERNANDEZ II, FERDINAND & FABIANA	64 LAKESHORE DRIVE	04/27/2022	05/04/2022	False		04/27/2022	Lot and Building Regulations	Fencing permits must be taken out for all fences; must have zoning permit and prior approval.	04/27/2022
PM-22-038	99 YAWPO AVE	4101	22	SANTOS, JOAO & BERNARDINA	99 YAWPO AVE	04/19/2022	04/26/2022	True	05/08/2022	04/19/2022	Lot and Building Regulations	Retaining wall must be removed as it was put up without zoning permits.	04/19/2022
PM-22-060	34-1 BAILEY AVE	1901	39	Brody, Daniel & Mary CIO	762 Mountain Ave	05/05/2022	05/17/2022	False		05/09/2022	Maintenance of Premises	Property check conducted on vacant residential structures. Property is unsightly and dangerous due to broken windows, doors, collapsed roof, unsecured structure, fallen electrical cable (disconnected from utility pole) and injurious debris throughout the property. 5.16.22: John Brody LM regarding NOV stated all utilities are off to 34-1 and 34-2 and demo company has been signed on. Stated if any issues to call 732-724-5654	05/09/2022
PM-22-072	88 YAWPO AVE	3903	22	CHRISTOPHER, ROBERT SCOTT	88 YAWPO AVE	05/17/2022	05/26/2022	False		05/18/2022	Maintenance of Premises	All exterior property areas and premises shall be maintained in a clean, safe, and sanitary condition. Per Conversation with Property Maintenance Inspector stumps along property line must be removed and yard needs to be cleaned up on property line.	05/18/2022
PM-22-107	15 OSWEGO AVE	4801	57	WILENSKY, FERN M	PO BOX 779	06/17/2022	06/27/2022	True	06/28/2022	06/27/2022	Maintenance of Premises - Vehicles	Please remove trailer that is being repaired from front yard. 8.28.22: Called to speak to Yvonne regarding violation. Stated only received yesterday and that the car has been there over 10 years and is used as decoration.	06/20/2022
PM-22-087	9 OAK ST	1803	14	BALLINGER, YVONNE	9 OAK ST	06/06/2022	06/14/2022	False		06/07/2022	Maintenance of Premises - Vehicles	No parking on the front lawn, remove car parts from lawn and driveway, do not store lawn equipment outside of front of farage, remove garbage bags that have been left at street.	06/07/2022
PM-22-076	49 GROVE ST	3501	64	SCHLOSSER, RAYMOND J & R	49 GROVE ST	05/18/2022	05/27/2022	False		06/27/2022	Maintenance of Premises - Vehicles	Boat parked in rear of property must be removed 6.28.22: Please call the office to speak to Property Maintenance Inspector regarding this issue. 201-537-8111 X2025	05/19/2022
PM-22-091	131 MANITO AVE	5501	37	BLANCATO, JEAN	610 MACOPIN ROAD	05/31/2022	06/15/2022	False		06/09/2022	Maintenance Requirements	Grass needs to be cut and maintained.	06/09/2022
PM-22-084	17 MANITO AVE	5202	33	SUJAWA, THEODORE	17 MANITO AVE	06/06/2022	06/14/2022	False		06/07/2022	Maintenance Requirements	Grass needs to be cut and maintained.	06/07/2022

Date Printed: 6/28/2022



Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block	Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
PM-22-085	20 MANITO AVE	5203	9	GORRAN, MARILYN A	20 MANITO AVE	06/06/2022	06/14/2022	False		06/07/2022	Maintenance Requirements	Yard Maintenance - Grass needs to be cut and maintained.	06/07/2022
PM-22-002	478 RAMAPO VALLEY RD	4601	42	FRANK, SCOTT A	478 RAMAPO VALLEY RD	01/04/2022	01/17/2022	False		01/05/2022	Motor vehicles	Unregistered vehicles on property. Garbage must be cleaned up according to local ordinance.	01/05/2022
PM-22-040	20 HEMLOCK ST	2301	17	CHANG, ANDY E & JENNIFER T	20 HEMLOCK STREET	04/19/2022	04/27/2022	False		04/20/2022	Motor vehicles	Unregistered Vehicles on property must be removed in accordance with local ordinance.	04/20/2022
PM-22-001	484 RAMAPO VALLEY RD	4601	44	ELLAHI, AZMI	484 RAMAPO VALLEY RD	01/04/2022	01/17/2022	False			Motor vehicles	Unregistered car on property. Garbage on property must be picked up in compliance with local ordinance.	01/04/2022
PM-22-112	27 OSAGE RD	5603	18	STENSON, JANE W & JOHN T	27 OSAGE RD	06/21/2022	06/29/2022	False		06/22/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level.	06/22/2022
PM-22-119	373 RAMAPO VALLEY RD	1802	4	DMM 373 LLC NJ	11 CARDINAL DR	06/23/2022	07/05/2022	False		06/24/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/24/2022
PM-22-101	61 RIVERSIDE DR	2002	4	KIEFER, WAYNE	40 PARK PLACE	06/08/2022	06/17/2022	False		06/23/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level. 6.22.22: Final Notice before summons issued.	06/15/2022
PM-22-120	382 R.V.R.35 MAPLE AVE	3907	6	KAN PROPERTIES LLC	21 EAST PARK AVE	06/23/2022	07/05/2022	False		06/24/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/24/2022
PM-22-122	13 BARNARD DR	4402	12	SCHNEIDER, NANCY S & KARL J	13 BARNARD DR	06/23/2022	07/05/2022	True	06/28/2022	06/24/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/24/2022
PM-22-114	17 MOUNTAINVIEW AVE	2511	4	HERNANDEZ, ERNESTO	17 MOUNTAINVIEW AVE	06/22/2022	07/01/2022	False		06/23/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/23/2022
PM-22-121	16 BARNARD DR	4403	7	STORZUM, SHELLEY & ROGER	16 BARNARD DR	06/23/2022	07/05/2022	True	06/28/2022	06/24/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level 6.24.22: Vmnie spoke to owners will clean up by 6.27.22	06/24/2022
PM-22-110	22 ANDREW AVE	5304	13	MIRASOLA, MARGIT LUMIER	22 ANDREW AVE	06/21/2022	06/29/2022	False		06/22/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/22/2022
PM-22-102	104 YAWPO AVE	3703	27	MINGALONE, JOSEPH C. & CLAIRE	104 YAWPO AVE	06/08/2022	06/17/2022	False		06/15/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/15/2022
PM-22-093	5 STONE FENCE RD	2801	32	SAUTUCCI, THOMAS	5 STONE FENCE RD	06/15/2022	06/22/2022	False		06/15/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/15/2022
PM-22-095	20 HEMLOCK ST	2301	17	CHANG, ANDY E & JENNIFER T	20 HEMLOCK STREET	06/07/2022	06/17/2022	False		06/15/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/15/2022
PM-22-113	48 RIVERSIDE DR	2004	19	CRESTAR CAPITAL LLC	17863 LAKE ESTATES DRIVE	06/22/2022	07/01/2022	False		06/23/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level. Grass must be cut and maintained	06/23/2022
PM-22-098	68 HEMLOCK ST	2301	29	BOYERS, WILLIAM L	C/O EMILY SCOTT POB 1503	06/10/2022	06/20/2022	False		06/22/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level 6.22.22: 2nd Notice Sent	06/15/2022
PM-22-096	59 SEMINOLE AVE	4806	30	SINGH, SARWINDER K GUNDEEP	1018 HIGH MT RD	06/07/2022	06/17/2022	False		06/15/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/15/2022

Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
PM-22-106	48 IROQUOIS AVE	5401 4	MOREY, JOHN M.	48 IROQUOIS AVE	06/17/2022	06/27/2022	False		06/26/2022	Notice to Owner to Remove Impediments	Grass and Weeds to be cut to a length that does not exceed four inches above ground level	06/20/2022
PM-22-109	70 SPEAR ST	3702 24	TEICHMAN, JACK K. & NANCY M.	70 SPEAR ST	06/20/2022	06/28/2022	False		06/24/2022	NOXIOUS WEEDS	Hedges around property along street need to be cut back to avoid line of sight issue	06/15/2022
PM-22-100	30 BAILEY AVE	1901 38	ORTIZ, MARC RAFAEL & VALENTINA	30 BAILEY AVE	06/10/2022	06/20/2022	False		06/20/2022	Off Street Parking	All off-street parking areas shall be surfaced with an asphalt, bituminous, or cement binder pavement which shall be graded and drained 6/20/22: Homeowner is asking for clarification on what is suppose to be correct. 201-836-6404 Marc Ortiz Please remove boats from front yard, must be on paved surface. Remove vehicles off of lawn area. All vehicles including but not limited too boats, trailers, cars, trucks, etc. must be parked on paved surface.	06/23/2022
PM-22-115	131 DOTY RD	2510 6	VANDUYKE, DAVID & WEBB, ANDREA	131 DOTY RD	06/22/2022	07/05/2022	False		06/24/2022	Off Street Parking	Parking on lawn prohibited per Borough Ordinance.	06/24/2022
PM-22-111	93 ALGONQUIN TRL	5503 16	HURLEY, MICHAEL & JILL	93 ALGONQUIN TRL	06/21/2022	07/05/2022	False		06/27/2022	Off Street Parking	Unpermitted sign must be removed. Final Notice	06/22/2022
PM-22-118	11 SILVER BIRCH AVE	1702 15	GRAMAGLIA, JUSTIN A & ANTHONY	11 SILVER BIRCH AVENUE	06/22/2022	07/01/2022	False		06/24/2022	Off Street Parking	Remove vehicles off of lawn area. All vehicles including but not limited too boats, trailers, cars, trucks, etc. must be parked on paved surface.	06/24/2022
CV-22-026	90 RAMAPO VALLEY RD	2601 4	Terrace	90 RAMAPO VALLEY RD	03/24/2022	03/30/2022	True	10/07/2021	03/24/2022	PROHIBITED CONDITIONS	Unpermitted sign must be removed. Final Notice	03/24/2022
PM-22-034	75 LAKEVIEW TERR	2505 1	75 LAKEVIEW TERRACE, INC	75 LAKEVIEW TERR	04/01/2022	04/11/2022	False		06/03/2022	Property Maintenance - Nuisance	FINAL NOTICE BEFORE SUMMONS WILL BE ISSUED Remove unregistered and uninsured vehicle from property. 4/6/22: Spoke to property owner on phone. Stated was in a accident and has head injury, just recently got back on his feet. Asking for more information on what needs to be done. Told him I would have Vinny call to explain. 5/3/22: Called to let Vinnie know that car has been removed from the property. 201-560-7010.	04/01/2022
PM-22-032	31 MOUNTAINVIEW AVE	2511 2	PIFFER, CHARLES & MURIEL	6 HAWLEY LANE	03/30/2022	04/11/2022	False		04/20/2022	Property Maintenance - Nuisance	5/6/22: Working with Tenant 4/20/22: Came into office asking for another extension stated that the tow truck hat was suppose to come was delay. Would like to have until 4/28. 4/13/22: Vinny spoke to John regarding below, ok to extend deadline until 4/22/22 Friday. 4/8/22: Tenant, John, called LM to speak to PM inspector regarding below. Emailed Vinnie with request. 4/1/2022: FINAL NOTICE BEFORE SUMMONS WILL BE ISSUED. Remove uninsured and unregistered vehicles (3) and boat. Multiple unregistered abandoned vehicles on property that need to be cleaned up or covered. 8/11/2021- FINAL NOTICE Remove construction garbage from property and cut and maintain grass. 6/22/22: 2nd Notice Sent Grass needs to be cut and maintained.	04/01/2022
PM-22-094	59 MARTHA PL	2801 49	THRTILL, HENRY B. & DIANE	59 MARTHA PL	06/15/2022	06/22/2022	False		06/22/2022	Property Maintenance - Nuisance	Remove construction garbage from property and cut and maintain grass.	06/15/2022
PM-22-082	SEMINOLE AVE	4602 32	RAMAPO MOUNTAIN LAKES, INC.	PO BOX 272	05/29/2022	06/03/2022	False		05/26/2022	Property Maintenance - Nuisance	Grass needs to be cut and maintained.	05/26/2022

Date Printed: 6/26/2022



Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
PM-22-035	58 GRANDVIEW AVE	2508 8	CIPRIANI, BRUCE	384 W OAKLAND AVE	04/04/2022	04/14/2022	False		06/27/2022	Property Maintenance - Nuisance	Please remove ladders and plywood from the side of the house and out of view of the street. 6.27.22: Final Notice before summons will be issued. Fix gutters that are falling off house and fix shingles that are falling off house. FINAL NOTICE Please contact the office for any questions or concerns. 201-337-8111 x2025	04/01/2022
PM-22-015	265 RAMAPO VALLEY RD	1901 32	SMILEY, CHARLES M JR	360 RAMAPO VALLEY RD #19	02/28/2022	03/10/2022	False		04/28/2022	Property Maintenance - Nuisance	Unpermitted sign must be removed from outside.	02/28/2022
PM-22-017	35 RIVER RD	1806 7	DDH REALTY LLC	126 MINNETAHA BATH	03/19/2022	03/23/2022	False		03/17/2022	Property Maintenance - Nuisance	Yard waste must be removed from the curb. Yard waste pickup does not start until after 4/1/22. Property must be picked up to be in line with local ordinance.	03/17/2022
PM-22-011	350 RAMAPO VALLEY RD	3906 1	WASHINGTON SQUARE OWNER LLC	PO BOX 188	01/12/2022	01/21/2022	True	05/05/2022	01/13/2022	Property Maintenance - Nuisance	Unpermitted sign must be removed from sidewalk	01/13/2022
PM-22-021	100 HAWAIIA BLVD	4801 14	Oxford Valley Mail - Guardian Asset Management	2300 East Lincoln Hwy	03/23/2022	04/04/2022	False		05/25/2022	Property Maintenance - Nuisance	Dead tree in front yard of property must be removed ASAP. Garbage in driveway and throughout property must be picked up and removed. Property must be registered on Vacant Property List.	03/24/2022
PM-22-010	350 RAMAPO VALLEY RD	3906 1	WASHINGTON SQUARE OWNER LLC	PO BOX 188	01/12/2022	01/21/2022	True	05/05/2022		Property Maintenance - Nuisance	Unpermitted sign must be removed from sidewalk	01/13/2022
PM-22-024	550 RAMAPO VALLEY RD	4701 2	FRAK, SCOTT	42 HAWAIIA BLVD	03/23/2022	04/04/2022	False		05/06/2022	Property Maintenance - Nuisance	Failure to comply will result in a summons. Garbage in yard must be cleaned up in accordance to local ordinance. Sent to Owner of Property and Property Location	03/24/2022
PM-22-023	82 ROOSEVELT BLVD	1605 11	HAYES, KENNETH & MC LAUGHLIN, LAURA	82 ROOSEVELT BLVD	03/23/2022	04/12/2022	False		04/11/2022	Property Maintenance - Nuisance	Rear of property must be debris picked up and cleaned in accordance with the local ordinance. Construction material must be picked up and concrete blocks on the side of the house must be moved. KB 3.30.22: Spoke to home owner asked to have an extension. I said ok to 4/12/22. original date was 4/4/22. 201-835-4827 KB 4.11.22: Called and left message for another extension. Forwarded VM to Vinnie so he was aware. Ken 201-835-4827	03/24/2022
PM-22-074	104 ALGONQUIN TRL	5502 6	MCGRATH, MAUREEN	104 ALGONQUIN TRL	05/13/2022	05/26/2022	False		05/28/2022	Property Maintenance - Nuisance	Fallen tree on side yard must be removed. Unregistered and uninsured vehicles must be removed from driveway or registered and insured. 5.26.22: LM asking for extension stated just received NOV in mail day prior to compliance date, stated medical issue and needed more time. Called and LM advising not an issue. 201-838-2590. Unregister vehicle trying to find someone to take but missing title, asked if we have any suggestion on how to remove.	05/19/2022
PM-22-059	46 RIVERSIDE DR	2004 18	VASSALLO, PATRICIA E	301 LAFAVETTE DR	05/08/2022	05/19/2022	False			Property Maintenance - Nuisance	Lawn must be mowed and maintained.	05/09/2022
PM-22-049	357 RAMAPO VALLEY RD	1802 5	LUKOLI NORTH AMERICA LLC	505 5TH AVE - 9TH FL	04/29/2022	05/06/2022	False		06/08/2022	Property Maintenance - Nuisance	Repair/Replace fence in back of property. Remove all trees from back and side of property. Remove all wood pieces in back and side of property	04/29/2022

Date Printed: 6/28/2022



Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
PM-22-057	18 RIVERSIDE DR	2004 7	H CASTRO FAMILY TRUST	8 STRAWBERRY PLACE	05/06/2022	05/16/2022	False		05/24/2022	Property Maintenance - Nuisance	Property must be maintained according to borough ordinance. Tall grass and weeds must be cut. Vines climbing up side of house must be cut back and maintained. 6.22.22: Final Notice.	05/09/2022
PM-22-058	48 RIVERSIDE DR	2004 19	CRESTAR CAPITAL LLC	17963 LAKE ESTATES DRIVE	05/06/2022	05/16/2022	False		05/09/2022	Property Maintenance - Nuisance	Property must be cleaned up, grass cut, weeds pulled, structure maintained.	05/09/2022
PM-22-056	99 LAKEVIEW TERR	2518 11 ELLEN	TOMASEY, SUSAN & BEIER,	99 LAKEVIEW TERR	05/06/2022	05/24/2022	False		05/16/2022	Property Maintenance - Nuisance	Remove stone piles from driveway. Abandoned camper must be removed from property. 5.16.22: Removed stones, property was owned by Caller and sister (sister passed away in Nov) stated having financial issues but is working on getting camper removed, asking for move time up to a month. Stated in court over property fight now. 201-961-4075. 5.31.22: June 24th extension. Vinnie do you know of a way to get ride of camper?	05/09/2022
PM-22-055	3 RIVERSIDE DR	2007 1	PARK & RIVERSIDE LLC	262 BELMONT AVE	05/06/2022	05/16/2022	False		05/17/2022	Property Maintenance - Nuisance	Grass must be cut, poison Ivy removed, weeds removed and cut, broken front storm door must be repaired/replaced. 5.17.22: Left voicemail stating that the weeds and grass were cut to the property line. Would like to speak to someone. 973-758-5457.	05/09/2022
PM-22-079	56 SEMINOLE AVE	4806 32	COOPER, VERONA	56 SEMINOLE AVE	05/26/2022	06/02/2022	False		05/26/2022	Property Maintenance - Nuisance	Grass and weeds need to be cut. Property needs to be cleaned up of all garbage in front yard from renovations. Large pile of garbage in driveway must be removed. 6.2.22: Neighbor came back into complain. Please reinspect on monday	05/26/2022
PM-22-080	11 SHEFFIELD ST	3703 22	ALHA, KOUROSH & JOANNA	11 SHEFFIELD ST	05/25/2022	06/02/2022	False		05/26/2022	Property Maintenance - Nuisance	Tall weeds and Grass needs to be removed from large mound on front of property.	05/26/2022
PM-22-123	191 LAKESHORE DR	1501 3	MANIACI, NICHOLAS D	191 LAKESHORE DRIVE	06/27/2022	07/07/2022	False		06/28/2022	SANITATION	Dead branch hanging over the roadway need to be removed ASAP.	06/28/2022
PM-22-081	14 DACOTAH AVE	4504 59	SOUTHWOOD-SMITH, KERI & RAB, SARA	14 DACOTAH AVE	05/25/2022	06/03/2022	False		05/29/2022	SANITATION	Property must be maintained. Grass and weeds to be cut. 6.2.22: Re-inspected - remove plastic wrap around side of property.	05/26/2022
PM-22-016	29 SPRUCE ST	2302 24	THE DOUBLE D	29 SPRUCE ST	03/16/2022	07/07/2022	False		06/27/2022	SANITATION	Garbage and debris must be removed from the ground and surrounding property by the dumpsters. Original Compliance Date: 3/24/2022 4.27.2022: Re inspected, side of property must be cleaned up. 6.27.22: Re-inspected - remove plastic wrap around side of property.	03/17/2022
PM-22-019	56 SPRUCE ST	2302 5	FIFTY SIX SPRUCE STREET LLC	56 SPRUCE ST	03/18/2022	05/04/2022	False		04/28/2022	SANITATION	Property must be picked up, all garbage on property must be removed. Compliance date 3/28/22. 4.27.22: Reinspected - No change. Property must be picked up or SUMMONS will be issued.	03/21/2022



Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block	Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Statute	Summary	Date Violation Added
PM-22-086	RAMAPO RIVER RESERVE	1401	1	RAMAPO RIVER RES.HOMEOWNERS ASSN.	9 KINGSLEY EVANS CIRCLE	06/06/2022	06/14/2022	False		06/27/2022	SANITATION	Property between Ramapo River Trace and Lenape Trail needs to be cleared of garage along brook including but not limited to the trampoline and treadmill. Also please remove/address all dead trees along brook. 6.15.22: Complaint called again, wants to speak to you regarding the trees and the garbage behind the property. 201-439-0522 6.27.22: Final Notice. Must call office at 201-337-8111 X2025.	06/07/2022
PM-22-047	5 FIR CT	2302	8	SAUTER MANAGEMENT LLC	239 OTTOWA LN	04/27/2022	05/05/2022	False		05/05/2022	SANITATION	Remove and clean up garbage (ie plastic bags, empty containers etc) from side of building. 5.5.22: Received Notice on Monday is asking for a week extension. Edith Sauter 201-848-8170 Please remove garbage (wooden pallets, PVC tubes etc.). Please remove large tree trunks and parts from property. 6.27.22: Called stated this was neighbors property. Please remove fallen trees. Please remove tree that is in danger of falling in rear of property. Any questions please contact the office at 201-337-8111 X2025 or fireassistan@oakland-nj.com	04/28/2022
PM-22-116	131 DOTY RD	2510	6	VANDYKE, DAVID & WEBB, ANDREA	131 DOTY RD	06/22/2022	07/05/2022	False		06/24/2022	SANITATION	Side walk on building property must be repaired.	05/04/2022
PM-22-036	14 VALLEYVIEW AVE	1702	19	AN, PETER & MARELLE	14 VALLEYVIEW AVE	04/01/2022	04/08/2022	False		04/01/2022	SANITATION	Remove sign out front for soliciting tenants. 5.16.22: would like to speak to Vinnie regarding violation. Ariaia 201-218-9895 C 59-63 H: Flag was out over the weekend and it is not permitted. Flag must be removed, this is the final warning notice before a summons will be issued. All requirements for the UFC and UCC must be met in order to obtain a OCCO. Violations: -Fire extinguisher must be in Kitchen. -Rain Sensor for sprinkler system must be operational. -Railings - Basement stairs railing must be fixed so that it is not loose.	05/09/2022
PM-22-051	140 RAMAPO VALLEY RD	2702	1,01	A & E VENTURES OF OAKLAND LLC	2 ETHEL RD STE 205A	05/03/2022	05/11/2022	False		05/04/2022	SIDEWALKS		05/04/2022
PM-22-054	410 RAMAPO VALLEY RD	4001	1	RVR ASSOCIATES LLC	410 RAMAPO VALLEY RD	05/06/2022	05/13/2022	False		05/16/2022	Signs		05/09/2022
PM-22-013	400 RAMAPO VALLEY RD	3901	1	Inking Out Loud	400 RAMAPO VALLEY RD	02/17/2022	02/28/2022	True	05/08/2022	02/17/2022	Signs		02/17/2022
F-22-092	106 DOGWOOD DR	3502	5	SANCHEZ NAVARRETE ANGELINE MARJORIE	106 DOGWOOD DR	06/07/2022	06/16/2022	False		06/16/2022	U.F.C - CCOS		06/09/2022
F-22-070	64 YAWPO AVE	3903	10	DEMIR PROPERTY LLC	64 YAWPO AVE	05/11/2022	05/20/2022	False		05/11/2022	Uniform Fire Code Rules & Regulations - Certificate of Continued Occupancy		05/11/2022
CV-22-004	373 RAMAPO VALLEY RD	1802	4	DDM 373 LLC NJ	11 CARDINAL DR	07/05/2022	07/11/2022	True	07/18/2022	07/06/2022	Unlawful acts	Zoning Violation 59-53.1 Pertinent to ZPD 1 zone: No storage of vehicles in zone.	07/06/2022

Date Printed: 6/28/2022



Violations

(All Dates, Filtered [2022] - 89 records)

Tracking Number	Location Address	Block	Lot	Owner Name	Owner Address	Issue Date	Compliance Date	Closed	Closed Date	Notice Date	Structure	Summary	Date Violation Added
PM-22-041	13 RAMAPO VALLEY RD	2517	2	A-1-MANAGEMENT, LLC	198 ORIENT WAY	04/21/2022	04/23/2022	False		04/21/2022	Unsafe structure	Unsafe Structures on property must be taken care of. Garage and debris throughout property. Concrete piles must be removed properly from site.	04/21/2022
PM-22-062	13 RAMAPO VALLEY RD	2517	2	A-1-MANAGEMENT, LLC	198 ORIENT WAY	05/08/2022	05/20/2022	False		05/18/2022	Unsafe structures	Buildings in back of property, so to protect them from danger to human life and public welfare, should be in compliance by having the windows and doors boarded up and a safety fence to be put up around buildings.	05/10/2022
PM-22-104	64 LAKESHORE DR	4504	10	FERNANDEZ II, FERDINAND & FABIANA	64 LAKESHORE DRIVE	06/15/2022	06/27/2022	False		06/17/2022	Violations and Penalties	No structure or land shall hereafter be constructed, relocated, extended to, converted, or altered without full compliance with the terms of this chapter and other applicable regulations. Shed, patio, retaining wall, and fence must be removed due to being in the roadway. Grass and weeds must be cut and maintained	06/16/2022
PM-22-065	64 YAWPO AVE	3903	10	DEMIR PROPERTY LLC	64 YAWPO AVE	05/09/2022	05/17/2022	False		05/26/2022	Weeds	Tall grass and weeds need to be cut and maintained. Dead branches by the street must be removed.	05/10/2022
PM-22-064	41 YAWPO AVE	3902	5	FALK, JAMES & LINDA	41 YAWPO AVE	05/09/2022	05/17/2022	False		05/10/2022	Weeds	Grass and weeds must be cut and maintained.	05/10/2022
PM-22-063	19 YAWPO AVE	3902	2	SABRO INVESTMENT CO LLC	922 MAIN STREET	05/08/2022	05/16/2022	False		05/10/2022	Weeds	Grass needs to be cut on property.	05/19/2022
PM-22-073	97 W OAKLAND AVE	1801	10	OCAWPO JIMMY & HEATHER ALEJANDRO	97 W OAKLAND AVE	05/17/2022	05/26/2022	False		05/19/2022	Weeds	Grass needs to be cut and maintained.	05/23/2022
PM-22-078	129 PAGE DR	3901	20	POLANCO, MANUEL	129 PAGE DR	05/18/2022	05/31/2022	False			Weeds	Grass needs to be cut and maintained.	05/23/2022
PM-22-077	107 GROVE ST	3501	46	ROCKWELL, DAVID J & TERESA A VALDES	350 RAM VAL RD 18-141	05/18/2022	05/31/2022	False		05/24/2022	Weeds	Property grass needs to be cut and maintained. 5,26,22, was asking where the violation was, stated cuts the front and side of property but back is a meadow by the stream. Wasn't sure what she was talking about and said I would have someone call back that could explain more. 503-349-7326.	05/19/2022
PM-22-075	11 MONHEGAN AVE	5104	16	WEBB FAMILY LLC	P.O. BOX 447	05/17/2022	05/27/2022	False		05/26/2022	Weeds	All work that requires permits needs to be corrected. Per Fire Official Issuing temporary CCO on the condition that the Garage on the property of 56 Rutgers Drive be turned back into a garage within 90 days of closing. Any permits needed will be taken out to complete work and the Fire Inspector will need to reinspect within the 90 days. Any questions or concerns contact the office at 201-557-8111 ext. 2025 or fireassisan@oakland-nj.org.	05/17/2022
F-22-071	56 RUTGERS DR	5002	5	HERRANDEZ, MANUEL A & Jeff Homay & George Sayegh	56 RUTGERS DR	05/12/2022	08/18/2022	False		05/17/2022	Workmanship		

Grand Totals



Property Registry

(All Dates, 21 records)

Application Number	Location Address	Registration Type	Is Active	Is Owner Occupied	Application Date	License Number	Expiration Date	License Count	Property Type	Date as Foreclosure	Removed From List	Block Lot
RA-22-0015	18 SKY TOP RDG	Abandoned Property - First Year	True	False	06/15/2022	RL-22-0018	12/31/2022	1	Residential			1401 42
RA-22-0013	29 FRANKLIN AVE	Abandoned Property - First Year	True	False	05/25/2022	RL-22-0016	12/31/2022	1	Residential	05/25/2022		4401 21
RA-22-0014	22 BANNEHR ST	Abandoned Property - First Year	True	False	05/25/2022	RL-22-0017	12/31/2022	1	Residential	05/06/2022		3804 4
RA-22-0011	819 RAMAPO VALLEY RD	Abandoned Property - First Year	True	True	04/18/2022	RL-22-0014	12/31/2022	1	Residential			901 25
RA-22-0010	19 CEDAR ST	Abandoned Property - First Year	True	True	04/18/2022	RL-22-0013	12/31/2022	1	Residential			4504 45
RA-22-0009	67 CARDINAL DRIVE	Abandoned Property - First Year	True	False	03/28/2022	RL-22-0012	12/31/2022	1	Residential	05/20/2022		5002 45
RA-22-0012	100 HIAWATHA BLVD	Abandoned Property - First Year	True	False	03/02/2022	RL-22-0015	12/31/2022	1	Residential			4801 14
RA-22-0003	27 TECUMSEH TRL	Abandoned Property - First Year	True	False	01/20/2022	RL-22-0005	12/31/2022	1	Residential			4701 66
RA-22-0004	15 DACOTAH AVE	Abandoned Property - First Year	True	False	01/20/2022	RL-22-0006	12/31/2022	1	Residential			4509 22
RA-22-0005	8 WENONAH AVE	Abandoned Property - First Year	True	False	01/20/2022	RL-22-0007	12/31/2022	1	Residential			5204 60
RA-22-0006	18 PARK DR	Abandoned Property - First Year	True	False	01/20/2022	RL-22-0008	12/31/2022	1	Residential		05/13/2022	2001 14
RA-22-0007	15 MOUNTAIN LAKES RD	Abandoned Property - First Year	True	False	01/20/2022	RL-22-0009	12/31/2022	1	Residential			5204 32
RA-22-0001	27 TECUMSEH TRL	Abandoned Property - First Year	True	False	01/20/2022				NA			4701 66
RA-22-0002	15 Dacotah Ave	Abandoned Property - First Year	True	False	01/20/2022				Residential		04/22/2022	4509 22
RA-21-0014	37 LAKESHORE DR	Abandoned Property - 2nd Year	True	False	12/13/2021	RL-22-0002	12/31/2022	1	Residential		04/22/2022	1501 61
RA-21-0015	18 PARK DR	Abandoned Property - First Year	True	False	12/13/2021				Residential			2001 14
RA-21-0011	49 ISLAND TER	Abandoned Property - 2nd Year	True	False	12/10/2021	RL-22-0003	12/31/2022	2	Residential			2205 2
RA-21-0008	18 CROOKED HL	Abandoned Property - 2nd Year	True	False	10/28/2021	RL-21-0008	01/07/2023	2	NA			1401 10
RA-21-0006	59 W. Oakland Ave	Abandoned Property - First Year	True	False	10/22/2021	RL-21-0003	10/22/2022	1	Industrial			1801 3



Property Registry

(All Dates, 21 records)

Application Number	Location Address	Registration Type	Is Active	Is Owner Occupied	Application Date	License Number	Expiration Date	License Count	Property Type	Date as Foreclosure	Removed From List	Block Lot
RA-21-0003	676 RAMAPO VALLEY RD	Abandoned Property - 2nd Year	True	False	06/16/2021	RL-22-0010	01/02/2023	2	NA	06/16/2021		5201 25
RA-21-0001	17 IROQUOIS AVE	Abandoned Property - First Year	True	False	05/25/2021	RL-21-0001	05/28/2022	1	Residential	05/25/2021		5204 14
Grand Totals												

21.

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/04/10 to 06/29/22 Include Fees: N
 Transaction Dates: 01/01/22 to 06/29/22 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
 Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Rdmn Pay Int	Balance
Property Location	Check Cleared Date	Assn/OB Pay Int		
	Premium/Percent			
402. 6.	1,757.21	153.50	0.00	
16-00002 Municipal	0.00	0.00	0.00	1,910.71
TRUMAN BLVD	18.00 %			
1301. 33.	267.62	15.35	0.00	
13-00004 Municipal	0.00	0.00	0.00	282.97
BACK RAM VAL RD	18.00 %			
1606. 11.	38,017.46	1,235.68	0.00	
10-00029 Municipal	0.00	0.00	0.00	39,253.14
ROOSEVELT BLVD	18.00 %			
2004. 3.	447.94	47.59	0.00	
17-00015 Municipal	0.00	0.00	0.00	495.53
RIVERSIDE DR	18.00 %			
2004. 19.	23,849.32	1,708.46	0.00	
14-00016 Municipal	0.00	0.00	0.00	25,557.78
48 RIVERSIDE DR	18.00 %			
2005. 3.	7,915.49	0.00	0.00	
16-00028 Municipal	0.00	0.00	0.00	7,915.49
43&45 RIVERSIDE DR	18.00 %			
2005. 3.	5,992.87	0.00	0.00	
17-00017 Municipal	0.00	0.00	0.00	5,992.87
43&45 RIVERSIDE DR	18.00 %			
2005. 3.	10,430.14	873.42	0.00	
18-00023 Municipal	0.00	0.00	0.00	11,303.56
43&45 RIVERSIDE DR	18.00 %			
2501. 21.	112.86	10.75	0.00	
17-00019 Municipal	0.00	0.00	0.00	123.61
LAKEVIEW TER	18.00 %			

June 29, 2022
11:30 AM

BOROUGH OF OAKLAND
Condensed Lien Account Status Report

Page No: 2

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
2501. 22. 17-00020 Municipal LAKEVIEW TER	18.00 %	956.52 0.00	108.99 0.00		0.00 0.00	1,065.51
2508. 3. 16-00032 Municipal JEROME AVE	18.00 %	382.68 0.00	95.17 0.00		0.00 0.00	477.85
2517. 1. 16-00035 Municipal RAMAPO VALLEY RD	18.00 %	3,064.75 0.00	307.00 0.00		0.00 0.00	3,371.75
2518. 16. 20-00028 Municipal 81 LAKEVIEW TER	18.00 %	5,059.50 0.00	1,237.21 0.00		0.00 0.00	6,296.71
4702. 53. 10-00045 Municipal HIAWATHA BLVD	18.00 %	33,544.52 0.00	1,541.14 0.00		0.00 0.00	35,085.66
5002. 42. 16-00082 Municipal LAKE	18.00 %	3,305.04 0.00	330.03 0.00		0.00 0.00	3,635.07
5201. 26. 20-00061 Municipal RAMAPO VALLEY RD	18.00 %	6,706.71 0.00	2,193.52 0.00		0.00 0.00	8,900.23
5202. 9. 10-00020 Municipal PAWNEE AVE	18.00 %	53,417.57 0.00	0.00 0.00		0.00 0.00	53,417.57
5202. 9. 20-00062 Municipal PAWNEE AVE	18.00 %	7,390.15 0.00	2,300.97 0.00		0.00 0.00	9,691.12

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	18	201,810.64	0.00 12,158.78	0.00	0.00	0.00	0.00	0.00	213,969.42
Cost	18	807.71	0.00 0.00	0.00	0.00	0.00	0.00	0.00	807.71
Lien Totals	36	202,618.35	0.00 12,158.78	0.00	0.00	0.00	0.00	0.00	214,777.13

Total Certs: 18

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

June 29, 2022
11:30 AM

BOROUGH OF OAKLAND
Lien Account Status Audit Totals

Page No: 4

SALE DATE: 01/04/2010 to 06/29/2022

BALANCE AS OF 12/31/21 202,618.35

TAX SALE		
Tax	0.00	
Cost	0.00	
Interest	0.00	
TOTAL TAX SALE		0.00

TRANSFERS TO LIEN		
Tax	12,158.78	
TOTAL TRANSFERS TO LIEN		12,158.78

ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)		
Tax	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
	0.00	0.00	0.00	
TOTAL ADJUSTMENTS				0.00

MUNICIPAL LIEN BALANCE AS OF 06/29/22		
Tax	213,969.42	
Cost	807.71	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		214,777.13

TOTAL PREMIUM 0.00

June 29, 2022
11:30 AM

BOROUGH OF OAKLAND
Lien Account Status Audit Totals

Page No: 5

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

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: 06/29/22
 As Of Date: 06/29/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: Y
 Include Utility Due As of 06/29/22: 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
102 11	CIPRIANI, BRUCE & PATRICIA MURRAY 384 W OAKLAND AVE OAKLAND NJ 384 W OAKLAND AVE	181200 378000 07436 0 2 559200	0.00	2,875.83 2,875.82	0.00 0.00	0.00 5,751.65 5,751.65 5,986.19
				Per Diem Interest:	234.54	
301 2	LEV LUDWIG LLC 1000 JEFFERSON AVE ELIZABETH, NJ 27 MULLER RD	2309700 1744100 07201 0 4B 4053800	0.00	27,297.68 27,297.67	0.00 0.00	0.00 54,595.35 54,595.35 57,345.34
				Per Diem Interest:	2,749.99	
402 4	MACEK, DEANNA Z 115 TRUMAN BLVD OAKLAND NJ 115 TRUMAN BLVD	231800 217000 07436 0 2 448800	0.00	2,617.95 2,617.94	0.00 0.00	0.00 5,235.89 5,235.89
		01/26/22 22 1 P001 CK 4692 05/23/22 22 2 P001 CK 4711 06/08/22 22 2 P001 CK 4721		2,617.95 2,598.31 19.56	0.00 19.63 0.15	2,617.94 19.63 0.07
				Per Diem Interest:	0.00	0.07
402 7	JALILI, JAMIL SAYED 101 TRUMAN BLVD OAKLAND NJ 101 TRUMAN BLVD	246000 261000 07436 0 2 507000	0.00	2,954.88 2,954.87	0.00 0.00	0.00 5,909.75 5,909.75
		02/19/22 22 1 P001 CK 05/19/22 22 1 P001 CK 05/19/22 22 2 P001 CK		2,935.79 19.09 2,909.11	19.09 0.86 26.59	2,973.96 2,954.87 45.76
				Per Diem Interest:	0.92	46.68
402 11	GORECKI, FRANCISZEK 93 TRUMAN BLVD OAKLAND, NJ 93 TRUMAN BLVD	237300 231100 07436 0 2 468400	0.00	2,506.66 2,506.65	0.00 0.00	0.00 5,013.31 5,013.31
		01/14/22 22 1 P001 CK 06/02/22 22 2 P001 CK		2,506.66 2,480.72	0.00 25.93	2,506.65 25.93
				Per Diem Interest:	0.35	26.28
402 56	DEMARTINI, PAUL 6 MONROE STREET WALDWICK, NJ 158 SKYLINE DR	289800 0 07463 0 1 289800	0.00	1,487.42 1,487.41	0.00 0.00	0.00 2,974.83 2,974.83 3,066.68
				Per Diem Interest:	91.85	

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
802 15	KAPOOR, AAKANKSHA 44 OVERLOOK RIDGE OAKLAND NJ 44 OVERLOOK RDG	275500 697700 07436 0 2 973200 02/09/22 22 1 P001 CK 05/31/22 22 2 P001 CK	0.00	6,007.99 6,007.99 6,007.99 5,920.87	0.00 0.00 0.00 87.12 1.26	0.00 12,015.98 12,015.98 6,007.99 87.12 88.38
Per Diem Interest:						
802 54	VION, CHRISTOPHER & MELISSA 1 WOODS END OAKLAND, NJ 1 WOODS END	236200 546200 07436 0 2 782400 02/10/22 22 1 P001 CK 369 05/06/22 22 1 P001 CK 379 05/06/22 22 2 P001 CK 379	0.00	4,704.01 4,704.01 4,703.89 0.12 4,703.89	0.00 0.00 0.00 0.00 0.00	0.00 9,408.02 9,408.02 4,704.13 4,704.01 0.12 0.12
Per Diem Interest:						
802 92	RAMAPO RIVER RES.HOMEOWNERS ASSN 9 KINGSLEY EVANS CIRCLE OAKLAND, NJ 9 KINGSLEY-EVANS CIR	100 2100 07436 0 2 2200	0.00	1.54 1.53	0.00 0.00	0.00 3.07 3.07 3.14
Per Diem Interest:						
803 10	PATEL, PINKESHKUMAR C & AMI P 8 POINT VIEW OAKLAND NJ 8 POINT VW	271700 681700 07436 0 2 953400 11/05/21 22 1 P001 CK 02/04/22 22 1 P001 CK 05/15/22 22 2 P001 CK 06/08/22 22 2 P001 CK	0.00	6,331.88 6,331.87 6,164.81 167.07 6,293.38 38.36	0.00 0.00 0.00 0.00 38.49 0.44	0.00 12,663.75 12,663.75 6,498.94 6,331.87 38.49 0.13 0.13
Per Diem Interest:						
1201 2	MELOSH, RICHARD 62 WINDING RIDGE OAKLAND, NJ 62 WINDING RDG	221800 408600 07436 0 2 630400 02/07/22 22 1 P001 CK 72854964 05/12/22 22 2 P001 CK 0092883323 06/10/22 22 2 P001 CK 0098179073	0.00	3,958.00 3,958.00 3,958.00 3,940.81 17.11	0.00 0.00 0.00 17.19 0.24	0.00 7,916.00 7,916.00 3,958.00 17.19 0.08 0.08
Per Diem Interest:						
1202 15	CUPAK, MICHAEL & KATHRYN 8 FOOTHILLS LANE OAKLAND, NJ 8 FOOTHILLS LN	248800 467100 07436 0 2 715900 12/03/21 22 1 P001 CS	0.00	4,410.83 4,410.82 2.70	0.00 0.00 0.00	0.00 8,821.65 8,821.65 8,818.95 9,211.39
Per Diem Interest:						

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
1301 27	KROLL, MARYANNE L. & WILLIAM 45 THUNDERBIRD DR OAKLAND NJ 45 THUNDERBIRD DR	323400 374300 07436 0 2 697700	0.00	4,452.27 4,452.27	0.00 0.00	0.00 8,904.54 8,904.54
		02/14/22 22 1 P001 CK 2614		4,428.75	23.52	4,475.79
		03/07/22 22 1 P001 CK 2623		23.46	0.27	4,452.33
		05/05/22 22 1 P001 CK 2643		0.06	0.00	4,452.27
		05/05/22 22 2 P001 CK 2643		4,452.21	0.00	0.06
		Per Diem Interest:			0.00	0.06
1301 37	LAZZARA, DANIEL C & LOURDES MAGBOO 677 RAMAPO VALLEY RD OAKLAND NJ 677 RAMAPO VALLEY RD	240500 04703 380200 07436 0 2 620700	0.00	3,930.37 3,930.37	0.00 0.00	0.00 7,860.74 7,860.74
		01/24/22 22 1 P001 CK 034037		3,930.32	0.00	3,930.42
		04/19/22 22 1 P001 CK 034551		0.05	0.00	3,930.37
		04/19/22 22 2 P001 CK 034551		3,930.32	0.00	0.05
		Per Diem Interest:			0.00	0.05
1301 40	637 RAMAPO VALLEY RD LLC 637 RAMAPO VALLEY RD OAKLAND, NJ 637 RAMAPO VALLEY RD	527700 50000 07436 0 2 577700	0.00	3,834.10 3,834.10	0.00 0.00	0.00 7,668.20 7,668.20
		01/04/22 22 1 P001 CK		3,807.21	0.00	3,860.99
		03/01/22 22 1 P001 CK		26.89	0.40	3,834.10
		03/01/22 22 2 P001 CK		0.02	0.00	3,834.08
		Per Diem Interest:			87.02	3,921.10
1401 5	SHEPELSKY, ZHANNA 8 CROOKED HILL OAKLAND NJ 8 CROOKED HL	237600 521300 07436 0 2 758900	0.00	4,566.63 4,566.62	0.00 0.00	0.00 9,133.25 9,133.25
		01/31/22 22 1 P001 CK 1095		4,566.62	0.00	4,566.63
		05/02/22 22 1 P001 CK 1104		0.01	0.00	4,566.62
		05/02/22 22 2 P001 CK 1104		4,566.61	0.00	0.01
		Per Diem Interest:			0.00	0.01
1404 7	SERRANO, JENNY LYNN M 22 LENAPE LANE OAKLAND, NJ 22 LENAPE LN	243600 00660 217500 07436 0 2 461100	0.00	2,218.08 2,218.07	0.00 0.00	0.00 4,436.15 4,436.15
		02/11/22 22 1 P001 CK 980065114		2,211.16	6.92	2,224.99
		05/02/22 22 1 P001 CK WIRE		6.92	0.12	2,218.07
		05/02/22 22 2 P001 CK WIRE		2,211.03	0.00	7.04
		05/11/22 22 2 P001 CK 411246500		7.02	0.02	0.02
		Per Diem Interest:			0.00	0.02

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
1501 29	DAUTAJ, ARBEN & ARTA 125 LAKESHORE DR OAKLAND NJ 125 LAKESHORE DR	293900 445000 07436 0 2 738900 06/21/22 22 1 P001 CK 318 06/21/22 22 2 P001 CK 318	0.00	4,116.87 4,116.87 4,116.87 565.16	0.00 0.00 223.28 94.69	0.00 8,233.74 8,233.74 4,116.87 3,551.71 3,565.92
				Per Diem Interest:	14.21	
1501 38	UNICORN 1 LLC 105 CREEK CROSSING BLVD HAINESPORT, NJ 101 LAKESHORE DR	292900 96000 08036 0 2 388900 11/06/21 22 1 P001 CK 02/06/22 22 1 P001 CK 06/01/22 22 2 P001 CK 06/06/22 22 2 R001 CK	0.00	2,885.80 2,885.80 2,809.66 76.14 2,855.01 2,855.01	0.00 0.00 0.00 0.00 30.79 30.79	0.00 5,771.60 5,771.60 2,961.94 2,885.80 30.79 2,885.80
		Original Payment Date: 06/01/22		Per Diem Interest:	83.69	2,969.49
1501 42	91 LAKESHORE LLC 265 GREENWOOD AVE MIDLAND PARK, NJ 91 LAKESHORE DR	288700 163900 07432 0 2 452600 03/01/22 22 1 P001 CK 03/06/22 22 1 P001 CK 06/03/22 22 1 P001 CK 06/03/22 22 2 P001 CK	0.00	2,686.25 2,686.25 2,658.46 27.72 0.07 2,643.27	0.00 0.00 27.79 0.07 0.00 42.98	0.00 5,372.50 5,372.50 2,714.04 2,686.32 2,686.25 42.98 43.54
				Per Diem Interest:	0.56	
1503 35	BARRANTES, ELIO 557 RAMAPO VALLEY RD OAKLAND, NJ 557 RAMAPO VALLEY RD	205200 111200 00660 07436 0 2 316400 01/21/22 22 1 P001 CK 10740 05/02/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE	0.00	1,927.20 1,927.19 1,927.00 0.20 1,926.99	0.00 0.00 0.00 0.00 0.00	0.00 3,854.39 3,854.39 1,927.39 1,927.19 0.20 0.20
				Per Diem Interest:	0.00	
1503 39	MAGI, RAYMOND M. & VALERIE J. 571 RAMAPO VALLEY RD OAKLAND NJ 571 RAMAPO VALLEY RD	233200 324300 07436 0 2 557500 02/01/22 22 1 P001 CK 6183 06/22/22 22 2 P001 CK 6196	0.00	3,265.72 3,265.71 3,265.72 3,264.49	0.00 0.00 0.00 62.03	0.00 6,531.43 6,531.43 3,265.71 1.22 1.22
				Per Diem Interest:	0.00	

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
1602 11	SEMERARO, LUCA 6 1ST ST OAKLAND NJ 6 FIRST STREET	240500 00660 153600 07436 0 2 394100	0.00	2,308.64 2,308.64	0.00 0.00	0.00 4,617.28 4,617.28
		02/15/22 22 1 P001 CK 10518644		2,298.31	10.33	2,318.97
		05/02/22 22 1 P001 CK WIRE		10.33	0.40	2,308.64
		05/02/22 22 2 P001 CK WIRE		2,297.91	0.00	10.73
		Per Diem Interest:			0.31	11.04
1603 1	MORENO, JOSE & MARGARET 16 2ND ST OAKLAND NJ 16 SECOND ST	245300 135700 07436 0 2 381000	0.00	2,347.79 2,347.78	0.00 0.00	0.00 4,695.57 4,695.57
		11/17/21 22 1 P001 CK 9721210295		21.78	0.00	4,673.79
		03/07/22 22 1 P001 CK 4113		2,326.01	26.87	2,347.78
		Per Diem Interest:			43.92	2,391.70
1604 4	MC QUADE, LELAND J. & EILEEN M. 107 ROOSEVELT BLVD OAKLAND NJ 107 ROOSEVELT BLVD	238200 VT001 193300 07436 0 2 431500	125.00	2,619.92 2,619.91	0.00 0.00	0.00 5,239.83 5,239.83
		01/31/22 22 1 P001 CK 1567		2,619.92	0.00	2,619.91
		03/31/22 22 2 JHR Homestead Credi		476.10-	0.00	2,143.81
		04/29/22 22 2 P001 CK 1607		1,071.90	0.00	1,071.91
		04/29/22 22 2 P001 CK 649		1,071.90	0.00	0.01
		Per Diem Interest:			0.00	0.01
1605 14	SABOGAL, CARLOS & SANDRA P 88 ROOSEVELT BLVD OAKLAND, NJ 88 ROOSEVELT BLVD	241200 29100 07436 0 2 270300	0.00	2,492.84 2,492.84	0.00 0.00	0.00 4,985.68 4,985.68
		11/05/21 22 1 P001 CK 123		300.00	0.00	4,685.68
		Per Diem Interest:			172.89	4,858.57
1606 29	BERGEN PROPERTY SOLUTIONS LLC 346 5TH AVE RIVER EDGE, NJ 96 TRUMAN BLVD	244100 198000 07661 0 2 442100	0.00	2,799.84 2,799.84	0.00 0.00	0.00 5,599.68 5,599.68
		01/25/22 22 1 P001 CK WIRW		2,799.84	0.00	2,799.84
		Per Diem Interest:			57.03	2,856.87
1607 6	POL, KEVIN & POL, JEFFREY (TRUST) 187 LAKESHORE DR OAKLAND NJ 152 LAKESHORE DR	256800 103200 07436 0 2 360000	0.00	2,136.72 2,136.72	0.00 0.00	0.00 4,273.44 4,273.44
		Per Diem Interest:			158.41	4,431.85

June 29, 2022
11:02 AM

BOROUGH OF OAKLAND
Detailed Tax Account Delinquent Report

Page No: 6

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
1608 7	FARLEY, B. STEPHEN 15 LAKESHORE DR OAKLAND NJ 15 LAKESHORE DR	256500 131400 07436 0 2 387900	0.00	2,169.73 2,169.72 2,169.73 840.43- 1,326.04	0.00 0.00 0.00 0.00 3.25 0.03	0.00 4,339.45 4,339.45 2,169.72 1,329.29 3.25 3.28
		02/10/22 22 1 P001 CK 488 03/31/22 22 2 JHR Homestead Credi 05/12/22 22 2 P001 CK 564				
				Per Diem Interest:		
1704 1	LUNDELL, PETER & DONNA 35 BARBARA LN OAKLAND NJ 35 BARBARA LN	200800 214800 07436 0 2 415600	0.00	2,433.75 2,433.74 2,433.75 2,425.74	0.00 0.00 0.00 8.00 0.09	0.00 4,867.49 4,867.49 2,433.74 8.00 8.09
		02/07/22 22 1 P001 CK 4406 05/11/22 22 2 P001 CK 4430				
				Per Diem Interest:		
1704 10	IURATO, SALVATORE 50 W OAKLAND AVE OAKLAND, NJ W OAKLAND AVE	230000 0 07436 0 1 230000	0.00	1,236.45 1,236.44 1,236.45 1,201.11	0.00 0.00 37.37 25.07 0.21	0.00 2,472.89 2,472.89 1,236.44 35.33 35.54
		06/17/22 22 1 P001 CK 06/17/22 22 2 P001 CK				
				Per Diem Interest:		
1706 6	OAKLAND AVE INVESTORS LLC PO BOX 3038 HOBOKEN, NJ 20 W OAKLAND AVE	698400 1248900 07030 0 4A 1947300	0.00	5,704.83 5,704.83	0.00 0.00 525.93	0.00 11,409.66 11,409.66 11,935.59
				Per Diem Interest:		
1708 5	MARCECA, VINCENT 12 TERHUNE ST OAKLAND NJ 12 TERHUNE ST	441900 148300 07436 0 4A 590200	0.00	4,416.97 4,416.96 4,416.96 0.01 4,416.95	0.00 0.00 0.00 0.00 0.00	0.00 8,833.93 8,833.93 4,416.97 4,416.96 0.01 0.01
		02/01/22 22 1 P001 CK 0000995022 05/02/22 22 1 P001 CK 0000995023 05/02/22 22 2 P001 CK 0000995023				
				Per Diem Interest:		
1801 3	5 DOGWOOD LLC 305A HIGHLAND AVE PALISADES PARK, NJ 59 W OAKLAND AVE	212200 258400 07650 0 2 470600	0.00	2,589.55 2,589.54 389.60 2,199.95 277.50	0.00 0.00 0.00 22.55 0.00 42.88	0.00 5,179.09 5,179.09 4,789.49 2,589.54 2,312.04 2,354.92
		12/16/21 22 1 P001 CS 03/04/22 22 1 P001 CK 1066 03/04/22 22 2 P001 CK 1066				
				Per Diem Interest:		

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1806 9	GORNALL, DOUGLAS & PATRICIA 41 RIVER RD OAKLAND NJ 41 RIVER RD	186000 12700 07436 0 4A 198700	0.00	1,089.85 1,089.85	0.00 0.00	0.00 2,179.70 2,179.70
		12/01/21 22 1 J063 OVR PYMNT FROM		231.21-	0.00	1,948.49
		01/05/22 22 1 P001 CK 2784522205		354.66	0.00	1,593.83
		02/28/22 22 1 P001 CK 2812915365		351.64	3.02	1,242.19
		06/02/22 22 1 P001 CK 2860283869		152.34	3.18	1,089.85
		05/13/22 22 2 P001 CK 2843503267		354.66	0.00	735.19
		06/02/22 22 2 P001 CK 2860283869		191.63	7.51	543.56
		06/27/22 22 2 P001 CK 2877096937		351.64	3.02	191.92
		Per Diem Interest:			0.09	192.01
1901 32	SMILEY, CHARLES M JR 350 RAMAPO VALLEY RD #119 OAKLAND NJ 255 RAMAPO VALLEY RD	217300 00660 230700 07436 0 2 448000	*Lien**Sp Charges* 0.00	2,714.65 2,714.65	0.00 0.00	0.00 5,429.30 5,429.30
		02/07/22 22 1 P001 CK WIRE		2,714.65	0.00	2,714.65
		05/02/22 22 2 P001 CK WIRE		2,714.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 21-314 Tax				
		Sp Charges Account Id: 22-208 Tax				
		06/23/22 22 2 J050 Code Enfrce Vio		1,190.88	0.00	1,190.88
1901 39 -C0005-	VETTERLEIN, RAYMOND L. 34 CHARLES TERRACE WALDWICK, NJ 34/5 BAILEY AVE	0 ACH00 74000 07463 0 2 74000	0.00	302.40 302.39	0.00 0.00	0.00 604.79 604.79
		02/03/22 22 1 P001 CK		302.40	0.00	302.39
		05/04/22 22 2 P001 CK		302.39	0.00	0.00
		06/16/22 22 2 R001 CK		302.39	0.00	302.39
		Original Payment Date: 05/04/22				
		06/16/22 22 2 JRCF INS FUNDS ACH P		20.00	0.00	322.39
		Per Diem Interest:			3.90	326.29
1901 39 -C0007-	PHILIBERT, PAUL 34/7 BAILEY AVE OAKLAND NJ 34/7 BAILEY AVE	0 98800 07436 0 2 98800	0.00	300.10 300.09	0.00 0.00	0.00 600.19 600.19
		11/18/21 22 1 P001 CS		1.79	0.00	598.40
		04/14/22 22 1 P001 CK 3158		135.93	4.84	462.47
		03/31/22 22 2 JHR Homestead Credi		159.32-	0.00	303.15
		Per Diem Interest:			4.52	307.67
1901 39 -C0008-	BEDELL, RUTH 34/8 BAILEY AVE OAKLAND NJ 34/8 BAILEY AVE	0 47800 07436 0 2 47800	0.00	313.14 313.14	0.00 0.00	0.00 626.28 626.28
		Per Diem Interest:			14.34	640.62

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
1901 39 -C0010-	HOROWITZ, SUSAN 1058 COLFAX AVE POMPTON LAKES NJ 34/10 BAILEY AVE	0 70800 07442 0 2 70800 01/20/22 22 1 P001 CK 2037 05/11/22 22 2 P001 CK 2058	0.00	400.64 400.63 400.64 399.74 Per Diem Interest:	0.00 0.00 0.00 0.89 0.01	0.00 801.27 801.27 400.63 0.89 0.90
1901 39 -C0026-	BEALE, A.C/O D.BEALE 34-26 BAILEY AVE OAKLAND, NJ 34/26 BAILEY AVE	0 83100 07436 0 2 83100 11/10/21 22 1 P001 CS	0.00	310.84 310.84 6.91 Per Diem Interest:	0.00 0.00 0.00 14.01	0.00 621.68 621.68 614.77 628.78
1901 39 -C0039-	BLASS, DONALD & ET UX 34/39 BAILEY AVE OAKLAND, NJ 34/39 BAILEY AVE	0 64200 07435 0 2 64200 11/10/21 22 1 P001 CS	0.00	107.45 107.45 10.76 Per Diem Interest:	0.00 0.00 0.00 4.56	0.00 214.90 214.90 204.14 208.70
2001 1	CORBO, GAIL MARIE & MICHAEL JESSE 115 CATHERINE AVE MAHWAH, NJ 48A-B PARK DR	207500 158200 07430 0 2 365700 11/29/21 22 1 P001 CS 02/24/22 22 1 P001 CS 02/24/22 22 2 P001 CS 06/08/22 22 2 P001 CK	0.00	1,794.42 1,794.41 58.59 1,735.83 13.79 1,763.10 Per Diem Interest:	0.00 0.00 0.00 10.38 0.00 17.52 0.18	0.00 3,588.83 3,588.83 3,530.24 1,794.41 1,780.62 17.52 17.70
2001 29	CORBO, GAIL MARIE & MICHAEL JESSSE 115 CATHERINE AVE MAHWAH, NJ 48 PARK DR	99400 73400 07430 0 2 172800 11/29/21 22 1 P001 CS 02/24/22 22 1 P001 CS 02/24/22 22 2 P001 CS 06/08/22 22 2 P001 CK	0.00	1,062.99 1,062.99 0.98 1,062.01 2.56 1,051.71 Per Diem Interest:	0.00 0.00 0.00 5.43 0.00 8.72 0.04	0.00 2,125.98 2,125.98 2,125.00 1,062.99 1,060.43 8.72 8.76
2003 13	163 W OAKLAND LLC 66 FOREST AVE HAWTHORNE, NJ 163 W OAKLAND AVE	219400 152000 07506 0 2 371400 01/06/22 22 1 P001 CK 10313	0.00	2,431.44 2,431.44 2,431.44 Per Diem Interest:	0.00 0.00 0.00 46.34	0.00 4,862.88 4,862.88 2,431.44 2,477.78

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
2004 5	RIVERFALLS CORP C/O MRS. WINSLOW PO BOX 901 MAYWOOD, NJ 10 RIVERSIDE DR	106400 119400 07607 0 2 225800 02/03/22 22 1 P001 CK 246	0.00	1,307.82 1,307.82 1,307.82 Per Diem Interest:	0.00 0.00 0.00 16.86	0.00 2,615.64 2,615.64 1,307.82 1,324.68
2004 6	CASTRO, HECTOR N. 18 RIVERSIDE DR OAKLAND NJ RIVERSIDE DR	10300 0 07436 0 1 10300 03/05/22 22 1 P001 CK 06/04/22 22 1 P001 CK 06/04/22 22 2 P001 CK	0.00	79.06 79.05 78.46 0.60 79.00 Per Diem Interest:	0.00 0.00 0.60 0.01 0.58 0.00	0.00 158.11 158.11 79.65 79.05 0.05 0.05
2004 7	H CASTRO FAMILY TRUST 8 STRAWBERRY PLACE PEARL RIVER, NY 18 RIVERSIDE DR	118100 87400 10962 0 2 205500 03/05/22 22 1 P001 CK 06/04/22 22 1 P001 CK 06/04/22 22 2 P001 CK	0.00	1,081.41 1,081.41 1,073.24 8.17 1,079.69 Per Diem Interest:	0.00 0.00 8.17 0.16 7.93 0.01	0.00 2,162.82 2,162.82 1,089.58 1,081.41 1.72 1.73
2101 1	JWS AIRGAS, INC. C/O AIRGAS USA, LLC BOX 94737 ATT: M. BURT CLEVELAND OH 5 IRON HORSE RD	530300 854000 44101 0 4B 1384300 01/14/22 22 1 P001 CK 4000919784 01/14/22 22 2 P001 CK 4000919784 06/22/22 22 2 P001 CK 4001029085	0.00	8,038.03 8,038.03 8,038.03 493.38 7,501.03 Per Diem Interest:	0.00 0.00 0.00 0.00 171.14 0.15	0.00 16,076.06 16,076.06 8,038.03 7,544.65 43.62 43.77
2201 6	HAGENS, CHRISTOPHER E 329 W OAKLAND AVE OAKLAND NJ REAR W OAKLAND AVE	3200 0 07436 0 1 3200 11/29/21 22 1 P001 CS 11/29/21 22 2 P001 CS	0.00	24.56 24.56 24.56 8.66 Per Diem Interest:	0.00 0.00 0.00 0.00 0.20	0.00 49.12 49.12 24.56 15.90 16.10
2205 2	SAPORITO, GERALD 49 ISLAND TER OAKLAND NJ 49 ISLAND TER	151100 78300 00660 0 2 229400 02/07/22 22 1 P001 CK 85096249 06/08/22 22 2 P001 CK 55099	0.00	971.66 971.65 971.66 963.88 Per Diem Interest:	0.00 0.00 0.00 7.77 0.04	0.00 1,943.31 1,943.31 971.65 7.77 7.81

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
2302 21	STONE LAND HOLDINGS LLC 53 SPRUCE STREET OAKLAND, NJ 53 SPRUCE ST	90300 147900 07436 0 4B 238200	0.00	802.04 802.04	0.00 0.00	0.00 1,604.08 1,604.08
		10/31/21 22 1 P001 CK		78.20	0.00	1,525.88
		02/26/22 22 1 P001 CK		719.82	4.02	806.06
		05/26/22 22 1 P001 CK		4.02	0.08	802.04
		05/26/22 22 2 P001 CK		797.57	4.46	4.47
		05/26/22 22 2 P001 CK		4.47	0.00	0.00
		05/27/22 22 2 R001 CK		4.47	0.00	4.47
		Original Payment Date: 05/26/22				
				Per Diem Interest:	0.03	4.50
2401 8	143 RAMAPO VALLEY ROAD LLC 143 RAMAPO VALLEY RD OAKLAND NJ 143 RAMAPO VALLEY RD	425100 297700 07436 0 2 722800	0.00	3,532.04 3,532.03	0.00 0.00	0.00 7,064.07 7,064.07
		03/03/22 22 1 P001 CK 18162		3,530.69	43.18	3,533.38
		05/03/22 22 1 P001 CK 18339		1.35	0.04	3,532.03
		05/03/22 22 2 P001 CK 18339		3,530.64	0.00	1.39
				Per Diem Interest:	0.02	1.41
2501 10	BOWITZ LLC 126A LAKEVIEW TERRACE OAKLAND, NJ LAKEVIEW TER	9200 0 07436 0 1 9200	0.00	70.61 70.61	0.00 0.00	0.00 141.22 141.22
		11/03/21 22 1 P001 CK 1160		70.57	0.00	70.65
		11/03/21 22 1 P001 CK 1160		0.04	0.00	70.61
		11/03/21 22 2 P001 CK 1160		70.57	0.00	0.04
				Per Diem Interest:	0.00	0.04
2506 3	EST. EILEENE DURANT %J.DOHERTY EXEC 171 VAN BUREN ST #2 NEWARK NJ 51 LAKEVIEW TER	145300 99300 07105 0 2 244600	0.00	1,460.56 1,460.55	0.00 0.00	0.00 2,921.11 2,921.11
		02/14/22 22 1 P001 CK 203		1,456.34	4.22	1,464.77
		05/09/22 22 1 P001 CK 207		4.22	0.08	1,460.55
		05/09/22 22 2 P001 CK 207		1,456.25	0.00	4.30
				Per Diem Interest:	0.06	4.36
2506 4	SEBASTIAN, JOHN & ELIZABETH 47 LAKEVIEW TER OAKLAND NJ 47 LAKEVIEW TER	145400 64800 07436 0 2 210200	0.00	894.14 894.14	0.00 0.00	0.00 1,788.28 1,788.28
				Per Diem Interest:	45.58	1,833.86

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 Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2506 6	LARKIN, RICHARD 37 LAKEVIEW TER OAKLAND NJ 39 LAKEVIEW TER	145700 64300 07436 0 2 210000	0.00	804.34 804.34	0.00 0.00	0.00 1,608.68 1,608.68
		10/18/21 22 1 P001 CK 2340 10/20/21 22 1 R001 CK 2340		804.34 804.34	0.00 0.00	804.34 1,608.68
		Original Payment Date: 10/18/21				
		11/05/21 22 1 P001 CK 2340 11/19/21 22 1 R001 CK 2340		804.34 804.34	0.00 0.00	804.34 1,608.68
		Original Payment Date: 11/05/21				
		10/18/21 22 2 P001 CK 2340 10/20/21 22 2 R001 CK 2340		804.34 804.34	0.00 0.00	804.34 1,608.68
		Original Payment Date: 10/18/21				
		11/05/21 22 2 P001 CK 2340 11/19/21 22 2 R001 CK 2340		804.34 804.34	0.00 0.00	804.34 1,608.68
		Original Payment Date: 11/05/21				
		Per Diem Interest:			53.38	1,662.06
2506 7	LARKIN, RICHARD J. 37 LAKEVIEW TER OAKLAND NJ 37 LAKEVIEW TER	136200 SC001 57600 VT001 07436 0 2 193800 250.00		744.58 744.58	0.00 0.00	0.00 1,489.16 1,489.16
		10/18/21 22 1 P001 CK 2340 10/20/21 22 1 R001 CK 2340		744.58 744.58	0.00 0.00	744.58 1,489.16
		Original Payment Date: 10/18/21				
		11/05/21 22 1 P001 CK 2340 11/19/21 22 1 R001 CK 2340		744.58 744.58	0.00 0.00	744.58 1,489.16
		Original Payment Date: 11/05/21				
		10/18/21 22 2 P001 CK 2340 10/20/21 22 2 R001 CK 2340		744.58 744.58	0.00 0.00	744.58 1,489.16
		Original Payment Date: 10/18/21				
		11/05/21 22 2 P001 CK 2340 11/19/21 22 2 R001 CK 2340		744.58 744.58	0.00 0.00	744.58 1,489.16
		Original Payment Date: 11/05/21				
		Per Diem Interest:			45.54	1,534.70
2507 5	VAVRENYUK, VALENTIN 466 EAST SADDLE RIVER RD UPPER SADDLE RIVER, NJ 45 GRANDVIEW AVE	140800 500 07458 0 2 141300 0.00		590.21 590.21	0.00 0.00	0.00 1,180.42 1,180.42
		12/13/21 22 1 P001 CS		80.45	0.00	1,099.97
		Per Diem Interest:			24.38	1,124.35
2508 8	CIPRIANI, BRUCE 384 W OAKLAND AVE OAKLAND NJ 58 GRANDVIEW AVE	141700 141600 07436 0 2 283300 0.00		1,147.42 1,147.41	0.00 0.00	0.00 2,294.83 2,294.83
		Per Diem Interest:			65.33	2,360.16

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
2512 5	O'KEEFE, RYAN ETALS 62 ANDREW AVENUE OAKLAND, NJ 15&17 GRANDVIEW AVE	142600 00660 176900 07436 0 2 319500 02/07/22 22 1 P001 CK WIRE	0.00	1,284.80 1,284.79 1,284.80 Per Diem Interest:	0.00 0.00 0.00 16.56	0.00 2,569.59 2,569.59 1,284.79 1,301.35
2513 2	GRINCHENKO, MAKSIM & MARIANNA 27 LAKEVIEW TERR OAKLAND NJ 27 LAKEVIEW TER	154100 208300 07436 0 2 362400 02/07/22 22 1 P001 CK 117 06/08/22 22 2 P001 CK	0.00	1,696.18 1,696.17 1,696.18 1,680.21 Per Diem Interest:	0.00 0.00 0.00 15.96 0.17	0.00 3,392.35 3,392.35 1,696.17 15.96 16.13
2515 2	MIUCCIO, JAMES 11 LAKEVIEW TERR OAKLAND, NJ CHERRY LN	3400 0 07436 0 1 3400	0.00	26.10 26.09 Per Diem Interest:	0.00 0.00 1.20	0.00 52.19 52.19 53.39
2518 11	TOMSEY, SUSAN & BEIER, ELLEN 99 LAKEVIEW TERR OAKLAND NJ 99 LAKEVIEW TER	150800 78900 07436 0 2 229700	0.00	1,180.42 1,180.41 Per Diem Interest:	0.00 0.00 67.90	0.00 2,360.83 2,360.83 2,428.73
2703 1 -COOM6- -	RIVMAN, RICHARD G. D.D.S. 9 POST RD UNIT M-6 OAKLAND NJ 9 POST RD	80300 148400 07436 0 4A 228700	0.00	1,642.45 1,642.45 Per Diem Interest:	0.00 0.00 107.50	0.00 3,284.90 3,284.90 3,392.40
2801 32	SANTUCCI, THOMAS 5 STONE FENCE RD OAKLAND NJ 5 STONE FENCE RD	285100 270400 07436 0 2 555500	0.00	3,416.15 3,416.14 Per Diem Interest:	0.00 0.00 290.20	0.00 6,832.29 6,832.29 7,122.49
2901 3	GROSSO, RICHARD F. SR. & DOLORES T. 600 MASTERS WAY PALM BEACH GARDENS, FL BACK-WAYNE LINE	164800 0 33418 0 1 164800 11/30/21 22 1 P001 CK 400240097	0.00	1,242.59 1,242.58 4.57 Per Diem Interest:	0.00 0.00 0.00 72.54	0.00 2,485.17 2,485.17 2,480.60 2,553.14

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
3001 2	EVANGELOS, BESS 128 LONG HILL RD OAKLAND NJ 128 LONG HILL RD	388100 216100 07436 0 2 604200	0.00	3,944.19 3,944.18	0.00 0.00	0.00 7,888.37 7,888.37
		02/01/22 22 1 P001 CK 1081		3,944.19	0.00	3,944.18
		05/09/22 22 2 P001 CK 1082		3,944.18	0.00	0.00
		05/24/22 22 2 R001 CK 1082		3,944.18	0.00	3,944.18
		Original Payment Date: 05/09/22				
		05/24/22 22 2 JRCF FROZ/BLOCK ACCT		20.00	0.00	3,964.18
		06/08/22 22 2 P001 CK 1083		3,936.40	54.44	27.78
		06/08/22 22 2 PRCF CK 1083		20.00	0.00	7.78
				Per Diem Interest:	0.08	7.86
3001 16	PORTELA, JACQUELINE M 40 E MIDLAND AVENUE PARAMUS, NJ 198 LONG HILL RD	307600 351000 07652 0 2 658600	0.00	3,846.71 3,846.71	0.00 0.00	0.00 7,693.42 7,693.42
				Per Diem Interest:	396.21	8,089.63
3101 11	BARRAGAN, DANIEL 122 BREAKNECK RD OAKLAND NJ 122 BREAKNECK RD	280700 00672 566600 07436 0 2 847300	0.00	4,090.78 4,090.77	0.00 0.00	0.00 8,181.55 8,181.55
		11/29/21 22 1 P001 CK 1497108796		28.31	0.00	8,153.24
		03/18/22 22 1 P001 CK 3757		4,062.47	75.89	4,090.77
				Per Diem Interest:	94.46	4,185.23
3201 9	SHAW, DUNCAN & MARY P. 215 LONG HILL RD OAKLAND NJ 215 LONG HILL RD	256500 220800 07436 0 2 477300	0.00	3,040.84 3,040.83	0.00 0.00	0.00 6,081.67 6,081.67
		02/03/22 22 1 P001 CK 3747		1,520.42	0.00	4,561.25
		02/03/22 22 1 P001 CK 4534		1,520.42	0.00	3,040.83
		05/09/22 22 2 P001 CK 4576		1,520.41	0.00	1,520.42
		05/09/22 22 2 P001 CK 3774		1,520.41	0.00	0.01
				Per Diem Interest:	0.00	0.01
3202 2	IE HOLDINGS LLC C/O STUDNICK ASSOC 5669 BERKSHIRE VALLEY, ST7 OAK RIDGE NJ 8 VAN VOOREN DR	1510500 1850300 07438 0 4B 3360800	0.00	3,177.45 3,177.45	0.00 0.00	0.00 6,354.90 6,354.90
		10/18/21 22 1 J065 2021 Added S		15,137.41	0.00	21,492.31
		02/02/22 22 1 P001 CK 1323		18,314.85	0.00	3,177.46
		05/09/22 22 1 P001 CK 1548		0.01	0.00	3,177.45
		10/18/21 22 2 J065 2021 Added S		15,137.40	0.00	18,314.85
		05/09/22 22 2 P001 CK 1548		18,314.84	0.00	0.01
				Per Diem Interest:	0.00	0.01

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
3203 1	5 THORNTON ROAD ASSOCIATES, LLC 5 MARINE VIEW PLZA 4TH FL HOBOKEN, NJ 5 THORNTON RD	2064000 17008200 07030 0 4B 19072200	0.00	67,156.25 67,156.25	0.00 0.00	0.00 134,312.50 134,312.50
		03/14/22 22 1 P001 CK 0000000101		67,017.85	1,425.94	67,294.65
		05/09/22 22 1 P001 CK 0000000111		138.40	3.81	67,156.25
		05/09/22 22 2 P001 CK 0000000111		67,014.04	0.00	142.21
		Per Diem Interest:			1.83	144.04
3301 8	FR02 LLC - ATTN: M.FRASCO 479 RTE 17 NORTH MAHWAH NJ 8 WRIGHT WAY	1626900 3231700 07430 0 4A 4858600	0.00	28,148.07 28,148.06	0.00 0.00	0.00 56,296.13 56,296.13
		02/01/22 22 1 P001 CK 3150		28,148.07	0.00	28,148.06
		05/18/22 22 2 P001 CK 3198		27,916.42	232.18	231.64
		05/26/22 22 2 P001 CK 3200		230.63	0.81	1.01
		Per Diem Interest:			0.02	1.03
3401 1	DUFFY, HANNAH 198 RAMAPO VALLEY RD OAKLAND NJ 198 RAMAPO VALLEY RD	197200 247200 07436 0 2 444400	0.00	2,440.65 2,440.65	0.00 0.00	0.00 4,881.30 4,881.30
		02/24/22 22 1 P001 CK 3927		447.07	18.49	4,434.23
		02/24/22 22 1 P001 CK 1103		1,993.58	0.00	2,440.65
		02/24/22 22 2 P001 CK 1103		6.42	0.00	2,434.23
		05/16/22 22 2 P001 CK 4074		2,422.22	12.01	12.01
		06/10/22 22 2 P001 CK 4080		11.96	0.14	0.05
		Per Diem Interest:			0.00	0.05
3401 9	BECKER, URSULA 34 GROVE ST OAKLAND NJ 34 GROVE ST	300900 286000 07436 0 2 586900	0.00	3,284.90 3,284.90	0.00 0.00	0.00 6,569.80 6,569.80
		03/31/22 22 2 JHR Homestead Credi		1,050.00-	0.00	5,519.80
		Per Diem Interest:			307.89	5,827.69
3401 39	O'BRIEN, STACY 170 PAGE DR OAKLAND NJ 170 PAGE DR	282600 229200 07436 0 2 511800	0.00	2,904.99 2,904.99	0.00 0.00	0.00 5,809.98 5,809.98
		01/21/22 22 1 P001 CK 2682		2,904.99	0.00	2,904.99
		Per Diem Interest:			60.07	2,965.06
3501 23	RUSO, LOUIS 140 PAGE DRIVE OAKLAND, NJ 140 PAGE DR	303000 214200 07436 0 2 517200	0.00	2,982.51 2,982.50	0.00 0.00	0.00 5,965.01 5,965.01
		01/28/22 22 1 P001 CK 1984		2,982.51	0.00	2,982.50
		05/13/22 22 2 P001 CK 1994		2,969.60	12.90	12.90
		06/23/22 22 2 P001 CK 1997		12.76	0.26	0.14

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
3501	23	RUSO, LOUIS	Continued			
				Per Diem Interest:	0.00	0.14
3501	SADEGHZADEH, ALIREZA	300100				0.00
33	19 HANNAH RD	207300		2,937.99	0.00	
	OAKLAND, NJ	07436 0		2,937.99	0.00	5,875.98
	19 HANNAH RD	2 507400	0.00			5,875.98
		02/07/22 22 1 P001 CK 12971		2,937.99	0.00	2,937.99
		06/21/22 22 2 P001 CK		2,885.37	52.62	52.62
				Per Diem Interest:	0.21	52.83
3501	BMMRST PROPERTIES LLC	304200				0.00
50	95 GROVE ST	920100		5,628.08	0.00	
	OAKLAND NJ	07436 0		5,628.08	0.00	11,256.16
	95 GROVE ST	2 1224300	0.00			11,256.16
				Per Diem Interest:	518.02	11,774.18
3501	KOREAN PRESBYTERIAN CHRCH OF NJ, INC	281000				0.00
77	500 BROAD AVENUE	ACH00 0		2,156.68	0.00	
	PALISADES PARK NJ	07650 0		2,156.67	0.00	4,313.35
	216 RAMAPO VALLEY RD	1 281000	0.00			4,313.35
		03/02/22 22 1 P001 CK 10180		2,156.68	20.51	2,156.67
				Per Diem Interest:	38.37	2,195.04
3601	SURIANO, ALEXANDRO & DINA	248100				0.00
33	99 SPEARS STREET	137200		2,564.99	0.00	
	OAKLAND, NJ	07436 0		2,564.98	0.00	5,129.97
	99 SPEAR ST	2 385300	0.00			5,129.97
		03/03/22 22 1 P001 CK		2,537.28	27.71	2,592.69
		05/24/22 22 1 P001 CK		27.71	1.12	2,564.98
		05/24/22 22 2 P001 CK		2,535.30	29.50	29.68
				Per Diem Interest:	0.52	30.20
3601	40 POTASH ROAD ASSOCIATES, LLC	1847000				0.00
36	5 MARINE VIEW PLZA 4TH FL	11043200		81,922.95	0.00	
	HOBOKEN, NJ	07030 0		81,922.95	0.00	163,845.90
	40 POTASH RD	4A 12890200	0.00			163,845.90
		09/23/21 22 1 J072		15,625.00-	0.00	148,220.90
		11/30/21 22 1 P001 CK 5103661		14,608.67	0.00	133,612.23
		09/23/21 22 2 J072		15,625.00-	0.00	117,987.23
				Per Diem Interest:	5,685.98	123,673.21
3601	SZN HOLDINGS LLC	1501100				0.00
38	133 BAUER DRIVE	2975700		20,400.15	0.00	
	OAKLAND, NJ	07436 0		20,400.15	0.00	40,800.30
	133 BAUER DR	4B 4476800	0.00			40,800.30
		02/01/22 22 1 P001 CK		20,400.15	0.00	20,400.15
		02/01/22 22 2 P001 CK		303.28	0.00	20,096.87
		02/24/22 22 2 P001 CK		20,096.87	0.00	0.00

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
3601	38	SZN HOLDINGS LLC	Continued			
		04/08/22 22 2 R001 CK		20,096.87	0.00	20,096.87
		Original Payment Date: 02/24/22				
		06/11/22 22 2 P001 CK		20,087.24	385.27	9.63
				Per Diem Interest:	0.09	9.72
3602	GINELLI, RICHARD & JANET	251700				0.00
1	111 PAGE DR	260200		3,162.10	0.00	
	OAKLAND NJ	07436 0		3,162.10	0.00	6,324.20
	111 PAGE DR	2 511900 0.00				6,324.20
		02/07/22 22 1 P001 CK 6217		3,162.00	0.00	3,162.20
		05/09/22 22 1 P001 CK 6275		0.10	0.00	3,162.10
		05/09/22 22 2 P001 CK 6275		3,162.00	0.00	0.10
				Per Diem Interest:	0.00	0.10
3603	MULHERN BELTING, INC.	1512000				0.00
3	PO BOX 620	2760000		16,885.00	0.00	
	OAKLAND NJ	07436 0		16,885.00	0.00	33,770.00
	148 BAUER DR	4B 4272000 0.00				33,770.00
		02/22/22 22 1 P001 CK 122034		16,716.46	168.54	17,053.54
		02/23/22 22 1 P001 CK 21433		168.46	0.08	16,885.08
		04/29/22 22 1 P001 CK 21469		0.08	0.00	16,885.00
		04/29/22 22 2 P001 CK 21469		16,884.92	0.00	0.08
				Per Diem Interest:	0.00	0.08
3701	JANSEN, JEFFREY W & JANSEN, JAMES R	285400				0.00
5	79 PAGE DR	238900		3,202.78	0.00	
	OAKLAND NJ	07436 0		3,202.78	0.00	6,405.56
	79 PAGE DR	2 524300 0.00				6,405.56
		01/20/22 22 1 P001 CK 1309		3,202.78	0.00	3,202.78
		05/11/22 22 2 P001 CK 1318		3,190.94	11.84	11.84
		06/15/22 22 2 P001 CK 1319		11.80	0.09	0.04
				Per Diem Interest:	0.00	0.04
3701	SHERRY, RANDY & MICHELLE JAFFE	265200				0.00
21	43 PAGE DR	00672 143200		2,272.57	0.00	
	OAKLAND NJ	07436 0		2,272.57	0.00	4,545.14
	43 PAGE DR	2 408400 0.00				4,545.14
		02/07/22 22 1 P001 CK 4225		2,272.57	0.00	2,272.57
		05/23/22 22 2 P001 CK		2,256.74	15.83	15.83
		05/29/22 22 2 P001 CK		15.78	0.05	0.05
				Per Diem Interest:	0.00	0.05
3701	ROMEO, AIDA P	273200 SC001				0.00
46	76 HOPPER ST	00672 206700 WD001		2,863.65	0.00	
	OAKLAND NJ	07436 0		2,863.64	0.00	5,727.29
	76 HOPPER ST	2 479900 250.00				5,727.29
		02/08/22 22 1 P001 CK 983069		2,863.64	0.00	2,863.65
		05/09/22 22 1 P001 CK 187		0.01	0.00	2,863.64
		03/31/22 22 2 JHR Homestead Credi		1,050.00-	0.00	1,813.64

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
3701	46	ROMEO, AIDA P	Continued			
		05/09/22 22 2 P001 CK 187		906.81	0.00	906.83
		05/09/22 22 2 P001 CK 101		906.82	0.00	0.01
		Per Diem Interest:			0.00	0.01
3702	18	PHILLIPS, WILLIAM CRAIG				0.00
	32 SPEAR ST	265700				
	OAKLAND NJ	237800		3,399.26	0.00	
	32 SPEAR ST	07436 0		3,399.26	0.00	6,798.52
		2 503500 0.00				6,798.52
		12/14/21 22 1 P001 CS		3,399.26	0.00	3,399.26
		12/14/21 22 2 P001 CS		6.74	0.00	3,392.52
		06/11/22 22 2 P001 CK		3,341.34	51.18	51.18
		Per Diem Interest:			0.46	51.64
3703	43	CHECK, JOAN				0.00
	18 CROSBY LN	437700				
	OAKLAND NJ	281100		4,462.25	0.00	
	18 CROSBY LN	07436 0		4,462.24	0.00	8,924.49
		2 718800 0.00				8,924.49
		02/01/22 22 1 P001 CK 0071443314		4,462.24	0.00	4,462.25
		05/02/22 22 1 P001 CK 0090488990		0.01	0.00	4,462.24
		05/02/22 22 2 P001 CK 0090488990		4,462.23	0.00	0.01
		Per Diem Interest:			0.00	0.01
3703	77	VERBRUGGE, DAVID M. & JILL S.				0.00
	34 ROTH AVE	258700				
	FRANKLIN LAKES, NJ	206800		2,492.08	0.00	
	34 ROTH AVE	07417 0		2,492.07	0.00	4,984.15
		2 465500 0.00				4,984.15
		02/10/22 22 1 P001 CK 1951		2,492.08	0.00	2,492.07
		05/09/22 22 2 P001 CK 1900		2,492.07	0.00	0.00
		05/24/22 22 2 R001 CK 1900		2,492.07	0.00	2,492.07
		Original Payment Date: 05/09/22				
		05/24/22 22 2 JRCF NSF		20.00	0.00	2,512.07
		06/08/22 22 2 P001 CK 15811842		2,487.92	29.03	24.15
		06/08/22 22 2 PRCF CK 15811842		20.00	0.00	4.15
		Per Diem Interest:			0.04	4.19
3801	13	SCHIMELPFENIG, DANIEL & CATHERINE				0.00
	28 WALNUT ST	274600				
	OAKLAND NJ	00660 169600		2,630.99	0.00	
	28 WALNUT ST	07436 0		2,630.99	0.00	5,261.98
		2 444200 0.00				5,261.98
		02/11/22 22 1 P001 CK 980065115		2,622.01	8.98	2,639.97
		05/02/22 22 1 P001 CK WIRE		8.98	0.16	2,630.99
		05/02/22 22 2 P001 CK WIRE		2,621.85	0.00	9.14
		05/16/22 22 2 P001 CK 411246496		9.11	0.03	0.03
		Per Diem Interest:			0.00	0.03

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
3801 28	BOSWELL, DANIEL E. 41 DEMAREST AVE OAKLAND NJ 41 DEMAREST AVE	275000 205700 07436 0 2 480700	0.00	2,746.12 2,746.11 2,746.12 1,000.00-	0.00 0.00 69.81 0.00	0.00 5,492.23 5,492.23 2,746.11 1,746.11 1,772.58
		04/14/22 22 1 P001 CK 1306 03/31/22 22 2 JHR Homestead Credi		Per Diem Interest:		
3801 48	BURT, MICHAEL S. & BETH M. 51 MCNOMEE ST OAKLAND NJ 51 MCNOMEE ST	260800 167100 07436 0 2 427900	0.00	2,519.71 2,519.70 2,519.71 2,510.70	0.00 0.00 0.00 0.00	0.00 5,039.41 5,039.41 2,519.70 9.00 9.12
		01/31/22 22 1 P001 CR 04/30/22 22 2 P001 CK		Per Diem Interest:		
3801 50	AMORUSO, MARLENE 47 MCNOMEE ST OAKLAND NJ 47 MCNOMEE ST	261800 160600 07436 0 2 422400	0.00	2,528.15 2,528.14 2,528.15 2,514.58 13.46	0.00 0.00 0.00 13.56 0.19	0.00 5,056.29 5,056.29 2,528.14 13.56 0.10 0.10
		02/10/22 22 1 P001 CK 138 05/17/22 22 2 P001 CK 3672 06/15/22 22 2 P001 CK 3677		Per Diem Interest:		
3801 72	CENTRELLA, MARC P. & CONSTANCE A. 40 WALTON AVE OAKLAND NJ 40 WALTON AVE	284500 176800 07436 0 2 461300	0.00	2,624.85 2,624.85 2,624.65 0.20 2,624.65	0.00 0.00 0.00 0.00 0.00	0.00 5,249.70 5,249.70 2,625.05 2,624.85 0.20 0.20
		02/01/22 22 1 P001 CK 6003 05/02/22 22 1 P001 CK 6014 05/02/22 22 2 P001 CK 6014		Per Diem Interest:		
3801 89	HOPE INT'L INC 171 N SECOND ST PIKE CHURCHVILLE, PA 18 HICKORY DR	284000 159300 18966 0 2 443300	0.00	2,379.25 2,379.25 2,364.60 14.65 2,355.31	0.00 0.00 51.15 0.71 59.48	0.00 4,758.50 4,758.50 2,393.90 2,379.25 23.94 24.04
		03/14/22 22 1 P001 CK 1013 06/21/22 22 1 P001 CK 1035 06/21/22 22 2 P001 CK 1035		Per Diem Interest:		
3803 26	EASON, MELVIN D. & PATRICIA A. 35 BANNEHR ST OAKLAND NJ 35 BANNEHR ST	257200 VT001 00316 239400 07436 0 2 496600	125.00	2,854.00 2,854.00 2,824.42	0.00 0.00 0.00	0.00 5,708.00 5,708.00 2,883.58 2,943.62
		02/02/22 22 1 P001 CK		Per Diem Interest:		

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
3804 19	IORIO, KEITH & ARDITTI, AMANDA 52 BANNEHR ST OAKLAND NJ 52 BANNEHR ST	261400 199100 07436 0 2 460500	0.00 02/26/22 22 1 P001 CK 05/15/22 22 1 P001 CK 05/15/22 22 2 P001 CK 06/13/22 22 2 P001 CK	 2,564.99 2,564.98 2,543.35 21.64 2,525.35 39.08	 0.00 0.00 21.64 0.85 17.95 0.55	0.00 5,129.97 5,129.97 2,586.62 2,564.98 39.63 0.55 0.55
				Per Diem Interest:	0.00	0.55
3804 22	MEYER, THOMAS G & ELIZ R %BELLINFANTE 429 MIDLAND POMPTON LAKES NJ 99 MCNOMEE ST	257200 00660 189900 07442 0 2 447100	0.00 02/16/22 22 1 P001 CK 1095415 05/09/22 22 1 P001 CK 1147850 05/09/22 22 2 P001 CK 1147850	 2,479.80 2,479.79 2,400.78 79.02 2,397.49	 0.00 0.00 18.60 3.28 0.00	0.00 4,959.59 4,959.59 2,558.81 2,479.79 82.30 83.36
				Per Diem Interest:	1.06	83.36
3804 27	RODRIGUES, JOHN 89 MC NOME ST OAKLAND NJ 89 MCNOMEE ST	257200 VT001 152300 07436 0 2 409500	125.00 02/16/22 22 1 P001 CR 05/05/22 22 1 P001 CR 05/05/22 22 2 P001 CR	 2,428.04 2,428.04 2,416.08 11.96 2,416.12	 0.00 0.00 11.96 0.47 0.00	0.00 4,856.08 4,856.08 2,440.00 2,428.04 11.92 12.07
				Per Diem Interest:	0.15	12.07
3804 29	GAJ, THEODORE J.& MIRIAM 85 MCNOMEE ST OAKLAND NJ 85 MCNOMEE ST	257200 216800 07436 0 2 474000	0.00 02/14/22 22 1 P001 CK 867 02/28/22 22 1 P001 CK 869 05/02/22 22 1 P001 CK 876 05/02/22 22 2 P001 CK 876	 2,512.03 2,512.03 2,501.12 10.83 0.08 2,511.95	 0.00 0.00 10.91 0.08 0.00 0.00	0.00 5,024.06 5,024.06 2,522.94 2,512.11 2,512.03 0.08 0.08
				Per Diem Interest:	0.00	0.08
3804 32	SWORDS, STEPHANIE A ETAL 79 MCNOMEE ST OAKLAND, NJ 79 MCNOMEE ST	257200 00660 178000 07436 0 2 435200	0.00 02/18/22 22 1 P001 CK 559209 05/11/22 22 1 P001 CK 614304 05/11/22 22 2 P001 CK 614304 05/17/22 22 2 P001 CK 411252716	 2,553.48 2,553.47 2,538.86 14.62 2,525.47 16.24	 0.00 0.00 14.62 0.61 12.77 0.04	0.00 5,106.95 5,106.95 2,568.09 2,553.47 28.00 11.76 11.87
				Per Diem Interest:	0.11	11.87

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
3804 33	LESNIEWSKI, AGNIESZKA A 77 MCNOMEE ST OAKLAND, NJ 77 MCNOMEE ST	257200 237100 07436 0 2 494300	0.00	2,817.50 2,817.49	0.00 0.00	0.00 5,634.99 5,634.99
		03/01/22 22 1 P001 CR		2,787.74	29.76	2,847.25
		05/12/22 22 1 P001 CR		29.76	1.06	2,817.49
		05/12/22 22 2 P001 CR		2,801.97	15.50	15.52
		Per Diem Interest:			0.36	15.88
3805 24	SULLIVAN, MICHAEL J. & ARLENE 7 WINTERS ST OAKLAND NJ 7 WINTERS ST	278200 00660 198700 07436 0 2 476900	0.00	2,771.45 2,771.44	0.00 0.00	0.00 5,542.89 5,542.89
		05/02/22 22 1 P001 CK WIRE		2,683.26	88.18	2,859.63
		Per Diem Interest:			58.75	2,918.38
3806 12	TIRSERIO, KEVIN JOSEPH & ALLISON M 82 PAGE DR OAKLAND, NJ 82 PAGE DR	286200 00660 224600 07436 0 2 510800	0.00	2,673.97 2,673.97	0.00 0.00	0.00 5,347.94 5,347.94
		02/11/22 22 1 P001 CK 980065131		2,664.77	9.20	2,683.17
		05/02/22 22 1 P001 CK WIRE		9.20	0.17	2,673.97
		05/02/22 22 2 P001 CK WIRE		2,664.60	0.00	9.37
		05/17/22 22 2 P001 CK 411246499		9.34	0.03	0.03
		Per Diem Interest:			0.00	0.03
3903 1	WOLFTHAL, RITA 32 YAWPO AVE OAKLAND NJ 32 YAWPO AVE	230600 SC001 214200 07436 0 2 444800		2,675.18 2,675.17	0.00 0.00	0.00 5,350.35 5,350.35
		02/08/22 22 1 P001 CK 4402		2,675.17	0.00	2,675.18
		05/02/22 22 1 P001 CK 4409		0.01	0.00	2,675.17
		03/31/22 22 2 JHR Homestead Credi		1,022.33-	0.00	1,652.84
		05/02/22 22 2 P001 CK 4409		1,652.83	0.00	0.01
		Per Diem Interest:			0.00	0.01
3903 35	TIRADOS, DULCE D 63 WEST SHEFFIELD STREET OAKLAND, NJ 63 W SHEFFIELD ST	293200 362200 07436 0 2 655400		3,865.90 3,865.90	0.00 0.00	0.00 7,731.80 7,731.80
		03/04/22 22 1 P001 CK 4273		3,862.86	50.04	3,868.94
		04/22/22 22 1 P001 CK 4282		3.04	0.07	3,865.90
		03/31/22 22 2 JHR Homestead Credi		1,050.00-	0.00	2,815.90
		04/22/22 22 2 P001 CK 4282		2,812.79	0.00	3.11
		Per Diem Interest:			0.04	3.15

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
3903 38	HAYEK, RICHARD 51 W SHEFFIELD ST OAKLAND NJ 51 W SHEFFIELD ST	293800 300400 07436 0 2 594200	0.00	3,575.79 3,575.78 3,575.79 3,575.18	0.00 0.00 0.00 0.00	0.00 7,151.57 7,151.57 3,575.78 0.60 0.61
		01/31/22 22 1 P001 CK 748749742 05/06/22 22 2 P001 CK 760905326		Per Diem Interest:	0.01	
3903 42.16	CAKIRER, MELIS SUZAN 4 PAULA COURT DENVER NJ I-5 EAST OAK ST	155000 203800 07834 0 2 358800	0.00	2,178.94 2,178.93 2,120.79 58.07 0.08 2,178.85	0.00 0.00 0.00 0.48 0.00 0.00	0.00 4,357.87 4,357.87 2,237.08 2,179.01 2,178.93 0.08 0.08
		11/08/21 22 1 P001 CK 370 03/08/22 22 1 P001 CK 4784 05/01/22 22 1 P001 CK 05/01/22 22 2 P001 CK		Per Diem Interest:	0.00	
3903 42.54	VILLANI, MARY BETH & VILLANI, BENNY 101 E OAK ST UNIT D-1 OAKLAND NJ D-1 EAST OAK ST	155000 261900 07436 0 2 416900	0.00	2,498.98 2,498.98 2,498.98 2,489.82 2,489.82	0.00 0.00 0.00 9.16 9.16	0.00 4,997.96 4,997.96 2,498.98 9.16 2,498.98
		02/10/22 22 1 P001 CK 02/12/22 22 1 P001 CR 02/14/22 22 1 R001 CR Original Payment Date: 02/12/22 05/20/22 22 2 P001 CR 06/01/22 22 2 P001 CK 1092		2,483.16 15.73 Per Diem Interest:	15.82 0.09 0.00	15.82 0.09 0.09
3903 62	OLDANO, MICHAEL E. & BACHOR, LINDA 53 WALNUT ST OAKLAND NJ 53 WALNUT ST	250600 201200 07436 0 2 451800	0.00	2,542.73 2,542.73 0.02	0.00 0.00 0.00	0.00 5,085.46 5,085.46 5,085.44 5,285.67
		11/09/21 22 1 P001 CS		Per Diem Interest:	200.23	
3903 80	314 RAMAPO VALLEY RD OAKLAND LLC 994 MADISON AVE PATERSON, NJ 314 RAMAPO VALLEY RD	196600 296300 07501 0 2 492900	0.00	3,474.48 3,474.47 3,474.48 3,467.87	0.00 0.00 0.00 46.22	0.00 6,948.95 6,948.95 3,474.47 6.60 6.68
		02/07/22 22 1 P001 CK 3520 06/06/22 22 2 P001 CK 3671		Per Diem Interest:	0.08	
3903 84	GURKA, WILLIAM & FRANCES M. C/O DORAN 1 CEDAR LN ROSELAND NJ 322 RAMAPO VALLEY RD	194700 238900 07068 0 2 433600	0.00	2,740.75 2,740.74 2,722.62	0.00 0.00 47.69	0.00 5,481.49 5,481.49 2,758.87
		03/21/22 22 1 P001 CK 2167				

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
3903	84	GURKA, WILLIAM & FRANCES M.	Continued			
		05/09/22 22 1 P001 CK 1172		18.13	0.44	2,740.74
		05/09/22 22 2 P001 CK 1172		2,722.17	0.00	18.57
		06/06/22 22 2 P001 CK 2202		18.55	0.14	0.02
		Per Diem Interest:			0.00	0.02
3907	VIDKRI PROPERTY LLC	377000				0.00
1	394 RAMAPO VALLEY RD	139600		2,875.83	0.00	
	OAKLAND, NJ	07436 0		2,875.82	0.00	5,751.65
	394 RAMAPO VALLEY RD	4A 516600	0.00			5,751.65
		Per Diem Interest:			234.54	5,986.19
3907	378 RVR ASSOCIATES LLC	168000				0.00
7	611 BUENA VISTA WAY	124800		1,762.18	0.00	
	WYCKOFF NJ	07481 0		1,762.18	0.00	3,524.36
	378 RAMAPO VALLEY RD	4A 292800	0.00			3,524.36
		02/11/22 22 1 P001 CK 1136		1,757.54	4.64	1,766.82
		05/04/22 22 1 P001 CK 1146		4.64	0.09	1,762.18
		05/04/22 22 2 P001 CK 1146		1,757.45	0.00	4.73
		Per Diem Interest:			0.06	4.79
4005	STERN & STERN LLC	938300				0.00
4	5 RARITAN ROAD	4525200		22,325.04	0.00	
	OAKLAND NJ	07436 0		22,325.04	0.00	44,650.08
	5 RARITAN RD	4B 5463500	0.00			44,650.08
		01/20/22 22 1 P001 CK 1446		22,325.04	0.00	22,325.04
		06/06/22 22 2 P001 CK 1467		22,303.55	343.87	21.49
		Per Diem Interest:			0.25	21.74
4101	BURDGE, THEODORE A & JULIA M	264500				0.00
3	99 MCCOY RD	229000		2,783.73	0.00	
	OAKLAND, NJ	07436 0		2,783.72	0.00	5,567.45
	99 MCCOY RD	2 493500	0.00			5,567.45
		03/30/22 22 1 P001 CK 200		2,756.42	57.54	2,811.03
		Per Diem Interest:			81.95	2,892.98
4302	KLOSS, JOSEPH W. & DEBRA K.	246400				0.00
36	137 FRANKLIN AVE	180800		2,421.47	0.00	
	OAKLAND NJ	07436 0		2,421.46	0.00	4,842.93
	137 FRANKLIN AVE	2 427200	0.00			4,842.93
		Per Diem Interest:			187.74	5,030.67
4303	GASHI, DANIEL	300200				0.00
4	16 CARDINAL DRIVE	414400		3,961.07	0.00	
	OAKLAND, NJ	07436 0		3,961.07	0.00	7,922.14
	16 CARDINAL DR	2 714600	0.00			7,922.14
		10/20/21 22 1 P001 CK		0.93	0.00	7,921.21
		01/29/22 22 1 P001 CK		3,960.14	0.00	3,961.07
		Per Diem Interest:			90.70	4,051.77

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
4303 29	MOHTASHEMI, SHAMSI & MOHTASHEMI, NEGAR 480 LAKESIDE BLVD FRANKLIN LAKES NJ BACK LAKESIDE BLVD	39700 0 07417 0 1 39700	0.00	304.70 304.70 303.23 1.47 302.01	0.00 0.00 3.45 0.02 1.22	0.00 609.40 609.40 306.17 304.70 2.69
		03/22/22 2 1 P001 CK 462 05/19/22 2 1 P001 CK 476 05/19/22 2 2 P001 CK 476		Per Diem Interest:	0.02	2.71
4303 31	MINNEMA, JOHN WADE & LAURA L. 201 FRANKLIN AVE OAKLAND NJ 201 FRANKLIN AVE	282400 310200 07436 0 2 592600	0.00	3,390.05 3,390.05 3,390.04 0.01 3,390.04	0.00 0.00 0.00 0.00 0.00	0.00 6,780.10 6,780.10 3,390.06 3,390.05 0.01
		02/03/22 2 1 P001 CK 481 05/04/22 2 1 P001 CK 484 05/04/22 2 2 P001 CK 484		Per Diem Interest:	0.00	0.01
4303 36	GEBHARD, JAMES & MELISSA 193 FRANKLIN AVE OAKLAND NJ 193 FRANKLIN AVE	282400 271200 07436 0 2 553600	0.00	3,225.81 3,225.80 3,225.81 10.79	0.00 0.00 63.40 0.00	0.00 6,451.61 6,451.61 3,225.80 3,215.01
		03/24/22 2 1 P001 CK 362 03/24/22 2 2 P001 CK 362		Per Diem Interest:	69.07	3,284.08
4304 3	KORNOFF, BRUCE D 200 FRANKLIN AVE OAKLAND NJ 200 FRANKLIN AVE	283300 206700 07436 0 2 490000	0.00	2,594.92 2,594.92 2,594.92 2,594.00	0.00 0.00 0.00 0.00	0.00 5,189.84 5,189.84 2,594.92 0.92
		02/01/22 2 1 P001 CK 2815 05/04/22 2 2 P001 CK 2838		Per Diem Interest:	0.01	0.93
4304 5	CARRETTA, NICHOLAS 210 FRANKLIN AVE OAKLAND NJ 210 FRANKLIN AVE	266800 552200 07436 0 2 819000	0.00	5,756.25 5,756.25 5,756.25 5,743.94	0.00 0.00 0.00 86.15	0.00 11,512.50 11,512.50 5,756.25 12.31
		01/27/22 2 1 P001 CK 1524 06/06/22 2 2 P001 CK 1571		Per Diem Interest:	0.14	12.45
4305 4	LOEWRIKKEIT, KIRSTEN A 5 THACKERAY RD OAKLAND, NJ 5 THACKERAY RD	261500 00660 273600 07436 0 2 535100	0.00	3,485.22 3,485.22 3,427.84 57.38 3,426.68	0.00 0.00 0.00 1.16 0.00	0.00 6,970.44 6,970.44 3,542.60 3,485.22 58.54
		02/07/22 2 1 P001 CK WIRE 05/02/22 2 1 P001 CK WIRE 05/02/22 2 2 P001 CK WIRE		Per Diem Interest:	0.75	59.29

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
4305 9	FABANO, VINCENT & AMY 117 THACKERAY RD OAKLAND, NJ 117 THACKERAY RD	287400 295900 07436 0 2 583300 02/07/22 22 1 P001 CK 6756 05/18/22 22 2 P001 CK 06/08/22 22 2 P001 CK 6768	0.00	3,482.15 3,482.15 3,482.15 3,459.63 22.44	0.00 0.00 0.00 22.52 0.23	0.00 6,964.30 6,964.30 3,482.15 22.52 0.08
				Per Diem Interest:	0.00	0.08
4305 13	SARKIS, GEORGETTE 101 THACKERAY RD OAKLAND, NJ 101 THACKERAY RD	287400 239000 07436 0 2 526400 11/18/21 22 1 P001 CS 02/14/22 22 1 P001 CK 02/24/22 22 1 P001 CR 02/24/22 22 1 P001 CR 04/08/22 22 1 R001 CR Original Payment Date: 02/24/22 05/18/22 22 1 P001 CK 02/24/22 22 2 P001 CR 04/08/22 22 2 R001 CR Original Payment Date: 02/24/22 05/18/22 22 2 P001 CK 06/18/22 22 2 P001 CK	0.00	3,216.60 3,216.59 85.05 3,116.61 14.87 0.07 0.07 0.07 0.07 0.07 0.07 14.87 14.87 972.59 966.34	0.00 0.00 0.00 14.94 0.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 27.34 33.66	0.00 6,433.19 6,433.19 6,348.14 3,231.53 3,216.66 3,216.59 3,216.66 3,216.59 3,201.72 3,216.59 2,244.00 1,277.66 1,284.69
				Per Diem Interest:	7.03	
4402 12	SCHEINER, NANCY S & KARL J 13 BARNARD DR OAKLAND, NJ 13 BARNARD DR	271400 SC001 94000 VT001 07436 0 2 365400 250.00 05/02/22 22 1 P001 CK 2073000234 03/31/22 22 2 JHR Homestead Credi		2,094.61 2,094.61 2,056.78 808.60-	0.00 0.00 57.38 0.00	0.00 4,189.22 4,189.22 2,132.44 1,323.84 1,362.21
				Per Diem Interest:	38.37	
4402 54	NAGY, MARIA 30 BARNARD DR OAKLAND NJ 30 BARNARD DR	270200 96000 07436 0 2 366200 02/15/22 22 1 P001 CK 04/11/22 22 1 P001 CK 03/31/22 22 2 JHR Homestead Credi 04/11/22 22 2 P001 CK	0.00	2,238.03 2,238.03 2,228.19 9.84 865.31- 1,363.02	0.00 0.00 9.84 0.28 0.00 0.00	0.00 4,476.06 4,476.06 2,247.87 2,238.03 1,372.72 9.70 9.83
				Per Diem Interest:	0.13	
4404 6	LISOGORSKY, DAVID & MILA 44 FRANKLIN AVE OAKLAND NJ 44 FRANKLIN AVE	251100 403400 07436 0 2 654500 11/10/21 22 1 P001 CK	0.00	4,346.36 4,346.35 0.05	0.00 0.00 0.00	0.00 8,692.71 8,692.71 8,692.66

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
4404	6	LISOGORSKY, DAVID & MILA 04/09/22 22 1 P001 CK	Continued	4,344.55 Per Diem Interest:	119.44 126.11	4,348.11 4,474.22
4503 20	MOHR, RICHARD F JR. 1 BOLAND COURT MAHWAH, NJ 25 NOKOMIS AVE	234400 143400 07430 0 2 377800 0.00 01/28/22 22 1 P001 CK 1621 05/20/22 22 2 P001 CK 1641 06/06/22 22 2 P001 CK 1643		2,303.27 2,303.27 2,303.27 2,289.31 13.93 Per Diem Interest:	0.00 0.00 0.00 13.96 0.11 0.00	0.00 4,606.54 4,606.54 2,303.27 13.96 0.03 0.03
4504 37	NJ ENERGY REALTY LLC 536 MAIN ST NEW PALTZ, NY CEDAR COURTHOUSE PL	147600 0 12561 0 1 147600 0.00 02/14/22 22 1 P001 CK 101297 04/11/22 22 1 P001 CK 101443 04/14/22 22 1 P001 CK 101470 04/14/22 22 2 P001 CK 101470		862.67 862.67 859.36 3.30 0.01 862.66 Per Diem Interest:	0.00 0.00 3.31 0.09 0.00 0.00 0.00	0.00 1,725.34 1,725.34 865.98 862.68 862.67 0.01 0.01
4504 49	KERIN, JOHN 11 CEDAR ST OAKLAND, NJ 11 CEDAR ST	234400 178100 07436 0 2 412500 0.00 12/13/21 22 1 P001 CK 411 03/14/22 22 1 P001 CK 502 03/14/22 22 2 P001 CK 502		2,254.92 2,254.91 2,254.91 0.01 2,254.90 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,509.83 4,509.83 2,254.92 2,254.91 0.01 0.01
4504 51	FESTA, GREGG & KIM MA 5 CEDAR ST OAKLAND, NJ 5 CEDAR ST	216400 174300 07436 0 2 390700 0.00 02/15/22 22 1 P001 CK 1363 05/31/22 22 2 P001 CK 1389		2,224.22 2,224.21 2,224.22 2,204.04 Per Diem Interest:	0.00 0.00 9.74 20.17 0.29	0.00 4,448.43 4,448.43 2,224.21 20.17 20.46
4506 10	SAMMARCO, JASON S TRSTE 78 HEATHER CT ALLENDALE, NJ 5 HURON AVE	243000 297100 07401 0 2 540100 0.00 12/17/21 22 1 J054 new h/o not eli 02/01/22 22 1 P001 CK 1002 05/02/22 22 2 P001 CK 1050		2,652.15 2,652.15 250.00 2,652.15 2,652.15 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,304.30 5,304.30 5,554.30 2,902.15 250.00 250.00

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
4507 14	TERAN, GLADIS & ANGEL 237 PATERSON AVENUE EAST RUTHERFORD, NJ 519 RAMAPO VALLEY RD	198600 00660 146000 07073 0 2 344600	0.00	2,023.90 2,023.90 2,017.95 5.95 2,017.84 6.05	0.00 0.00 5.95 0.11 0.00 0.01	0.00 4,047.80 4,047.80 2,029.85 2,023.90 6.06 0.01
		02/11/22 22 1 P001 CK 980065135 05/02/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE 05/11/22 22 2 P001 CK 411244300				
				Per Diem Interest:	0.00	0.01
4507 31	FERRARO, DAVID P. & RUTH A. 10 SIOUX AVE OAKLAND NJ 10 SIOUX AVE	250000 274200 07436 0 2 524200	0.00	2,988.65 2,988.64 2,988.65 2,969.24	0.00 0.00 0.00 19.40	0.00 5,977.29 5,977.29 2,988.64 19.40
		02/10/22 22 1 P001 CK 7516 05/19/22 22 2 P001 CK				
				Per Diem Interest:	0.39	19.79
4508 2	POULA, LLC C/O WM. KAYE ASSOC. 191 GODWIN AVE - SUITE 6 WYCKOFF NJ 445 RAMAPO VALLEY RD	417900 01369 272400 07481 0 4A 690300	0.00	4,000.98 4,000.98 3,895.41 3,895.41	0.00 0.00 0.00 0.00	0.00 8,001.96 8,001.96 4,106.55 8,001.96
		11/02/21 22 1 P001 CK 11/02/21 22 1 R001 CK				
		Original Payment Date: 11/02/21				
		02/09/22 22 1 P001 CK 06/01/22 22 2 P001 CK				
				Per Diem Interest:	0.67	48.18
4509 7	KAISER, PAUL & TAVAKOLI, BEATRICE 16 NOKOMIS AVE OAKLAND, NJ 16 NOKOMIS AVE	241400 DS001 *Lien**Lien* 258900 07436 0 2 500300	125.00	2,450.30 2,450.29 2,450.30	0.00 0.00 29.40	0.00 4,900.59 4,900.59 2,450.29
		02/25/22 22 1 P004 CK 64030				
				Per Diem Interest:	71.06	2,521.35
4509 22	CLEMENTE, MICHELLE L 15 DACOTAH AVE OAKLAND NJ 15 DACOTAH AVE	241400 290100 07436 0 2 531500	0.00	2,912.67 2,912.66 2,841.09 71.58 2,837.82	0.00 0.00 0.00 3.26 0.00	0.00 5,825.33 5,825.33 2,984.24 2,912.66 74.84
		02/07/22 22 1 P001 CK WIRE 05/02/22 22 1 P001 CK WIRE 05/02/22 22 2 P001 CK WIRE				
				Per Diem Interest:	2.17	77.01
4601 40	MILANO, JOHN A. 474 RAMAPO VALLEY RD OAKLAND NJ 474 RAMAPO VALLEY RD	228700 156500 07436 0 2 385200	0.00	2,159.75 2,159.74 1,364.73	0.00 0.00 66.99	0.00 4,319.49 4,319.49 2,954.76
		05/12/22 22 1 P001 CK				

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
4601	40	MILANO, JOHN A.	Continued			
		03/31/22 22 2 JHR Homestead Credi		786.79-	0.00	2,167.97
		05/12/22 22 2 P001 CK		0.00	7.55	2,167.97
				Per Diem Interest:	50.94	2,218.91
4601	SHABAN, ROBERT & DEBORAH	223900				0.00
43	482 RAMAPO VALLEY RD	179600		2,280.25	0.00	
	OAKLAND NJ	07436 0		2,280.24	0.00	4,560.49
	482 RAMAPO VALLEY RD	2 403500	0.00			4,560.49
				Per Diem Interest:	173.20	4,733.69
4601	ELLAHI, AZMI	227500				0.00
44	484 RAMAPO VALLEY RD	202600		2,437.58	0.00	
	OAKLAND, NJ	07436 0		2,437.58	0.00	4,875.16
	484 RAMAPO VALLEY RD	2 430100	0.00			4,875.16
		01/21/22 22 1 P001 CK 1820		2,437.58	0.00	2,437.58
				Per Diem Interest:	46.52	2,484.10
4602	REWISKI, NICHOLAS & PICKHARDT, ALICE	269600				0.00
29	27 SEMINOLE AVE	199800		2,740.75	0.00	
	OAKLAND NJ	07436 0		2,740.74	0.00	5,481.49
	27 SEMINOLE AVE	2 469400	0.00			5,481.49
		02/01/22 22 1 P001 CK 1122		2,740.75	0.00	2,740.74
		05/11/22 22 2 P001 CK 1154		2,731.21	9.53	9.53
				Per Diem Interest:	0.10	9.63
4602	REWISKI, NICHOLAS & PICKHARDT, ALICE	125500				0.00
30	27 SEMINOLE AVE	0		745.25	0.00	
	OAKLAND, NJ	07436 0		745.24	0.00	1,490.49
	23 SEMINOLE AVE	1 125500	0.00			1,490.49
		02/01/22 22 1 P001 CK 1123		745.25	0.00	745.24
		05/11/22 22 2 P001 CK 1153		743.58	1.66	1.66
				Per Diem Interest:	0.02	1.68
4602	CASSIDY, MICHAEL & LORRAINE	274300				0.00
38	34 HIAWATHA BLVD	143900		2,501.29	0.00	
	OAKLAND, NJ	07436 0		2,501.28	0.00	5,002.57
	34 HIAWATHA BLVD	2 418200	0.00			5,002.57
		02/01/22 22 1 P001 CK 124		2,501.29	0.00	2,501.28
		05/17/22 22 2 P001 CK		2,487.94	13.34	13.34
				Per Diem Interest:	0.28	13.62
4602	CASSIDY, MICHAEL & GARASKY, LORRAINE	289400				0.00
39	38 HIAWATHA BLVD	154200		2,710.81	0.00	
	OAKLAND NJ	07436 0		2,710.81	0.00	5,421.62
	38 HIAWATHA BLVD	2 443600	0.00			5,421.62
		02/01/22 22 1 P001 CK 123		2,710.81	0.00	2,710.81
		05/17/22 22 2 P001 CK		2,695.79	15.02	15.02
				Per Diem Interest:	0.32	15.34

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
4702 8	TESSLER, HARVEY & MARSHA 26 MINNEHAHA BLVD OAKLAND, NJ 26 MINNEHAHA BLVD	258200 00660 176500 07436 0 2 434700	0.00	2,350.09 2,350.08 2,350.06 0.03 2,350.05	0.00 0.00 0.00 0.00 0.00	0.00 4,700.17 4,700.17 2,350.11 2,350.08 0.03 0.03
				Per Diem Interest:	0.00	0.03
4702 35	COLE, WM. H. JR. & JESSICA 119 HIAWATHA BLVD OAKLAND NJ 119 HIAWATHA BLVD	267800 00660 195500 07436 0 2 463300	0.00	2,529.68 2,529.68 2,521.20 8.48 2,521.05 8.61	0.00 0.00 8.48 0.15 0.00 0.08	0.00 5,059.36 5,059.36 2,538.16 2,529.68 8.63 0.02
				Per Diem Interest:	0.00	0.02
4702 41	SINGH, SARWINDER 107 HIAWATHA BLVD OAKLAND, NJ 107 HIAWATHA BLVD	252000 211300 07436 0 2 463300	0.00	3,224.27 3,224.27 3,206.34 17.93 1.76	0.00 0.00 17.93 0.31 0.00	0.00 6,448.54 6,448.54 3,242.20 3,224.27 3,222.51 3,291.79
				Per Diem Interest:	69.28	
4801 35	DELOHERY, THOMAS M. & LYNNE HEWITT 79 CALUMET AVE OAKLAND NJ 79 CALUMET AVE	265200 188300 07436 0 2 453500	0.00	2,474.42 2,474.42 2,471.13 3.29 2,470.99	0.00 0.00 11.49 0.14 0.00	0.00 4,948.84 4,948.84 2,477.71 2,474.42 3.43 3.47
				Per Diem Interest:	0.04	
4801 53	GOELZ, MILDRED 23 OSWEGO AVE OAKLAND NJ 23 OSWEGO AVE	255000 160400 07436 0 2 415400	0.00	2,228.82 2,228.82 2,228.82 2,220.44	0.00 0.00 0.00 29.31	0.00 4,457.64 4,457.64 2,228.82 8.38 8.45
				Per Diem Interest:	0.07	
4803 42	MC CABE, SHAWN W & REBEKAH E 37 OSWEGO AVE OAKLAND NJ 37 OSWEGO AVE	251200 00660 126800 07436 0 2 378000	0.00	2,218.85 2,218.84 2,211.93	0.00 0.00 6.92	0.00 4,437.69 4,437.69 2,225.76

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
4803	42	MC CABE, SHAWN W & REBEKAH E	Continued			
		05/02/22 22 1 P001 CK WIRE		6.92	0.12	2,218.84
		05/02/22 22 2 P001 CK WIRE		2,211.80	0.00	7.04
		06/13/22 22 2 P001 CK 411266667		7.02	0.07	0.02
		Per Diem Interest:			0.00	0.02
4804	SUMMERS, KENNETH	257000				0.00
28	154 HIAWATHA BLVD	02640 87100		2,465.21	0.00	
	OAKLAND NJ	07436 0		2,465.21	0.00	4,930.42
	154 HIAWATHA BLVD	2 344100 0.00				4,930.42
		Per Diem Interest:			253.92	5,184.34
4806	MYONES, MATTHEW & KERI GELOTTE	255000				0.00
28	63 SEMINOLE AVE	127800		2,271.80	0.00	
	OAKLAND NJ	07436 0		2,271.80	0.00	4,543.60
	63 SEMINOLE AVE	2 382800 0.00				4,543.60
		02/01/22 22 1 P001 CK 622		2,271.80	0.00	2,271.80
		Per Diem Interest:			41.71	2,313.51
4901	MORRIS, JOHN J. & CHERYL A.	282400				0.00
5	28 LEHIGH WAY	260500		3,089.19	0.00	
	OAKLAND NJ	07436 0		3,089.19	0.00	6,178.38
	28 LEHIGH WAY	2 542900 0.00				6,178.38
		02/11/22 22 1 P001 CK 4606		3,077.91	11.28	3,100.47
		04/06/22 22 1 P001 CK 4614		11.19	0.14	3,089.28
		05/10/22 22 1 P001 CK 4616		0.09	0.00	3,089.19
		05/10/22 22 2 P001 CK 4616		3,089.10	0.00	0.09
		Per Diem Interest:			0.00	0.09
4903	BLAKE, JONATHAN	282400				0.00
2	20 LOYOLA PL	00672 216300		2,907.29	0.00	
	OAKLAND NJ	07436 0		2,907.29	0.00	5,814.58
	20 LOYOLA PL	2 498700 0.00				5,814.58
		03/16/22 22 1 P001 CK 870		2,907.29	46.66	2,907.29
		Per Diem Interest:			60.14	2,967.43
4903	DEMOTT, ROBT G & SPINA, DAWN	268000 VT001				0.00
21	15 PRINCETON TERR	105100		2,228.49	0.00	
	OAKLAND NJ	07436 0		2,228.49	0.00	4,456.98
	15 PRINCETON TER	2 373100 125.00				4,456.98
		06/20/22 22 1 P001 CK		2,146.68	96.96	2,310.30
		06/20/22 22 2 P001 CK		0.00	54.60	2,310.30
		Per Diem Interest:			10.40	2,320.70
4904	PAULICELLI, MICHAEL & PENNY	288800				0.00
13	17 FORDHAM RD	228300		2,928.78	0.00	
	OAKLAND NJ	07436 0		2,928.78	0.00	5,857.56
	17 FORDHAM RD	2 517100 0.00				5,857.56
		02/08/22 22 1 P001 CK 8790		2,928.70	0.00	2,928.86
		05/09/22 22 1 P001 CK 8834		0.08	0.00	2,928.78

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
4904	13	PAULICELLI, MICHAEL & PENNY	Continued			
		05/09/22 22 2 P001 CK 8834		2,928.70	0.00	0.08
				Per Diem Interest:	0.00	0.08
4906						0.00
8	MAGEE, PAMELA 7 DARTMOUTH WAY OAKLAND NJ 7 DARTMOUTH WAY	278200 175200 07436 0 2 453400 0.00		2,451.40 2,451.39	0.00 0.00	4,902.79 4,902.79
		01/25/22 22 1 P001 CK		2,451.40	0.00	2,451.39
		05/28/22 22 2 P001 CK		2,429.55	21.84	21.84
				Per Diem Interest:	0.34	22.18
4907						0.00
1	PARLER, CLAIR J & A A 54 PRINCETON TER OAKLAND NJ 54 PRINCETON TER	273400 98500 07436 0 2 371900 0.00	*Lien**Lien*	2,161.28 2,161.28	0.00 0.00	4,322.56 4,322.56
		02/10/22 22 1 P001 CK		2,161.28	0.00	2,161.28
		05/13/22 22 2 P001 CK		2,148.31	12.97	12.97
		06/12/22 22 2 P001 CK		12.78	0.19	0.19
				Per Diem Interest:	0.00	0.19
4909						0.00
15	PACHECO, KAREN A. 15 SIENNA WAY OAKLAND NJ 15 SIENNA WAY	270200 00154 242300 07436 0 2 512500 0.00		2,845.89 2,845.89	0.00 0.00	5,691.78 5,691.78
		10/23/21 22 1 P001 CK		3.05	0.00	5,688.73
		04/07/22 22 1 P001 CK		2,842.84	66.31	2,845.89
		04/07/22 22 2 P001 CK		37.21	0.00	2,808.68
		06/04/22 22 2 P001 CK		2,806.70	32.59	1.98
				Per Diem Interest:	0.02	2.00
4912						0.00
1	VELASQUEZ, LUIS & ARIANA PASINI- 11 RUTGERS DR OAKLAND, NJ 11 RUTGERS DR	268800 00660 236700 07436 0 2 505500 0.00		2,720.02 2,720.02	0.00 0.00	5,440.04 5,440.04
		02/11/22 22 1 P001 CK 980065132		2,710.59	9.43	2,729.45
		05/02/22 22 1 P001 CK WIRE		9.43	0.17	2,720.02
		05/02/22 22 2 P001 CK WIRE		2,710.42	0.00	9.60
		05/16/22 22 2 P001 CK 411246497		9.57	0.03	0.03
				Per Diem Interest:	0.00	0.03
4912						0.00
3	LONGO, CARL R. & GLORIA C. 10 PRINCETON TER OAKLAND NJ 10 PRINCETON TER	259400 135800 07436 0 2 395200 0.00		2,191.98 2,191.98	0.00 0.00	4,383.96 4,383.96
		02/09/22 22 1 P001 CK 10257		2,191.58	0.00	2,192.38
		05/09/22 22 1 P001 CK 10344		0.40	0.01	2,191.98
		03/31/22 22 2 JHR Homestead Credi		769.46-	0.00	1,422.52
		05/09/22 22 2 P001 CK 10344		1,422.11	0.00	0.41
				Per Diem Interest:	0.01	0.42

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
5002 29	MHS REAL ESTATE LLC 1346 CAFFERY AVE FAR ROCKAWAY, NY RAMAPO HILLS BLVD	300 0 11691 0 1 300	0.00	2.31 2.30	0.00 0.00	0.00 4.61 4.61 4.72
				Per Diem Interest:	0.11	
5002 38	BOROUGH OF OAKLAND MUNICIPAL PLAZA OAKLAND, NJ 101 LAKESIDE BLVD	124100 0 07436 0 15C 124100	*Lien**Lien* 0.00	656.98 656.98	0.00 0.00	0.00 1,313.96 1,313.96 1,381.63
				Per Diem Interest:	67.67	
5004 52	LINARES, KRISTY 1 TUSCARORA DR OAKLAND, NJ 1 TUSCARORA DR	292000 357900 00660 0 07436 0 2 649900	0.00	3,967.21 3,967.21	0.00 0.00	0.00 7,934.42 7,934.42 4,109.80 4,204.79
		05/02/22 22 1 P001 CK WIRE		3,824.62	142.59	
				Per Diem Interest:	94.99	
5004 74	SALDARRIAGA, MARIA PILAR 39 RAMAPO HILLS BLVD OAKLAND, NJ 39 RAMAPO HILLS BLVD	278000 119900 07436 0 2 397900	0.00	2,417.63 2,417.62	0.00 0.00	0.00 4,835.25 4,835.25 2,417.62 2,463.56
		02/07/22 22 1 P001 CK 100003974		2,417.63	0.00	
				Per Diem Interest:	45.94	
5006 2	ALVAREZ, JUAN & SUSAN 35 CAYUGA AVE OAKLAND NJ 35 CAYUGA AVE	307400 257400 07436 0 2 564800	0.00	3,444.54 3,444.54	0.00 0.00	0.00 6,889.08 6,889.08 3,444.54 39.17 39.72
		02/02/22 22 1 P001 CK		3,444.54	0.00	
		06/01/22 22 2 P001 CR		3,405.37	39.17	
				Per Diem Interest:	0.55	
5009 1	BURNETTE, BRETT S. & KATHLEEN L. 142 LAKESIDE BLVD OAKLAND NJ 142 LAKESIDE BLVD	261800 163900 07436 0 2 425700	0.00	2,512.80 2,512.79	0.00 0.00	0.00 5,025.59 5,025.59 2,521.18 2,512.79 8.55 8.66
		02/11/22 22 1 P001 CK 699		2,504.41	8.39	
		05/05/22 22 1 P001 CK 702		8.39	0.16	
		05/05/22 22 2 P001 CK 702		2,504.24	0.00	
				Per Diem Interest:	0.11	
5101 9	ROPER, DORIS E. 58 MANITO AVE OAKLAND NJ 58 MANITO AVE	260600 WD001 116800 07436 0 2 377400	125.00	2,073.46 2,073.45	0.00 0.00	0.00 4,146.91 4,146.91 2,082.75 2,073.45 9.67
		02/16/22 22 1 P001 CK 2979		2,064.16	9.30	
		05/05/22 22 1 P001 CK 3003		9.30	0.37	
		05/05/22 22 2 P001 CK 3003		2,063.78	0.00	

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
5101	9	ROPER, DORIS E.	Continued			
			Per Diem Interest:		0.12	9.79
5102	20	VELARDE, EUGENIO & TERESITA	270800			0.00
		80 ONEIDA AVE	211200	2,833.61	0.00	
		OAKLAND NJ	07436 0	2,833.61	0.00	5,667.22
		80 ONEIDA AVE	2 482000 0.00			5,667.22
			Per Diem Interest:		230.19	5,897.41
5102	33	NEHAMA, ALAN A. & NANCY L.	270500			0.00
		217 HIAWATHA BLVD	197900	2,641.74	0.00	
		OAKLAND NJ	07436 0	2,641.73	0.00	5,283.47
		217 HIAWATHA BLVD	2 468400 0.00			5,283.47
		02/07/22 22 1 P001 CK 7065		2,641.74	0.00	2,641.73
		03/31/22 22 2 JHR Homestead Credi		929.11-	0.00	1,712.62
		05/11/22 22 2 P001 CK 204		1,708.23	4.39	4.39
			Per Diem Interest:		0.05	4.44
5104	13	PICCIONE, JOHN A. & LAURA V.	269800			0.00
		19 MONHEGAN AVE	157300	2,552.71	0.00	
		OAKLAND NJ	07436 0	2,552.70	0.00	5,105.41
		19 MONHEGAN AVE	2 427100 0.00			5,105.41
		01/28/22 22 1 P001 CK 144		2,552.70	0.00	2,552.71
		04/06/22 22 1 P001 CK 145		0.01	0.00	2,552.70
		04/06/22 22 2 P001 CK 145		2,552.69	0.00	0.01
			Per Diem Interest:		0.00	0.01
5104	16	WEBB FAMILY LLC	251400			0.00
		P.O. BOX 447	199700	2,327.83	0.00	
		HUBBARD, OR	97032 0	2,327.83	0.00	4,655.66
		11 MONHEGAN AVE	2 451100 0.00			4,655.66
		03/07/22 22 1 P001 CK 5450		2,321.86	41.90	2,333.80
		06/13/22 22 1 P001 CK 5449		5.97	0.29	2,327.83
		06/13/22 22 2 P001 CK 5449		2,313.83	48.88	14.00
			Per Diem Interest:		0.11	14.11
5104	24	O'CONNOR, WILLIAM T & LAVERNE E	280000			0.00
		37 SETON HALL DR	162200	2,612.57	0.00	
		OAKLAND NJ	07436 0	2,612.57	0.00	5,225.14
		37 SETON HALL DR	2 442200 0.00			5,225.14
		02/24/22 22 1 P001 CK 112		2,592.11	20.46	2,633.03
		06/15/22 22 1 P001 CK 119		20.46	1.14	2,612.57
		06/15/22 22 2 P001 CK 119		2,533.49	57.48	79.08
			Per Diem Interest:		0.55	79.63
5202	12	FERRAILOLO, DEBRA	266200			0.00
		44 PAWNEE AVE	00660 113600	2,231.89	0.00	
		OAKLAND NJ	07436 0	2,231.89	0.00	4,463.78
		44 PAWNEE AVE	2 379800 0.00			4,463.78
		02/11/22 22 1 P001 CK 980065124		2,224.90	6.99	2,238.88

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
5202	12	FERRAILOLO, DEBRA	Continued			
		05/02/22 22 1 P001 CK WIRE		6.99	0.13	2,231.89
		05/02/22 22 2 P001 CK WIRE		2,224.77	0.00	7.12
		05/16/22 22 2 P001 CK 411246495		7.10	0.02	0.02
		Per Diem Interest:			0.00	0.02
5202	ADAMI, DAVID ETALS	266200				0.00
27	172 PINE TREE RD	166900		2,492.84	0.00	
	MONROE, NY	10950 0		2,492.84	0.00	4,985.68
	29 MANITO AVE	2 433100 0.00				4,985.68
		11/05/21 22 1 P001 CK 0054067099		0.41	0.00	4,985.27
		02/07/22 22 1 P001 CK 73478653		2,449.58	0.00	2,535.69
		05/09/22 22 1 P001 CK 0092109051		42.85	0.93	2,492.84
		05/09/22 22 2 P001 CK 0092109051		2,405.80	0.00	87.04
		Per Diem Interest:			1.12	88.16
5204	WOLF, HOWARD M & DEIRDRE A	279000				0.00
44	3 MOUNTAIN LAKES RD	00660 493400		4,811.46	0.00	
	OAKLAND NJ	07436 0		4,811.46	0.00	9,622.92
	3 MOUNTAIN LAKES RD	2 772400 0.00				9,622.92
		02/07/22 22 1 P001 CK WIRE		4,811.33	0.00	4,811.59
		05/02/22 22 1 P001 CK WIRE		0.13	0.01	4,811.46
		05/02/22 22 2 P001 CK WIRE		4,811.32	0.00	0.14
		Per Diem Interest:			0.00	0.14
5301	PULICE, HENRY JR. & STACEY A.	266200				0.00
37	35 PAWNEE AVE	149100		2,510.50	0.00	
	OAKLAND NJ	07436 0		2,510.49	0.00	5,020.99
	35 PAWNEE AVE	2 415300 0.00				5,020.99
		02/07/22 22 1 P001 CK 1780		2,510.49	0.00	2,510.50
		05/04/22 22 1 P001 CK 1792		0.01	0.00	2,510.49
		05/04/22 22 2 P001 CK 1792		2,510.48	0.00	0.01
		Per Diem Interest:			0.00	0.01
5302	KWONG, ROBERT	293700				0.00
17	53 POWHATAN PATH	221700		3,533.57	0.00	
	OAKLAND, NJ	07436 0		3,533.57	0.00	7,067.14
	53 POWHATAN PATH	2 515400 0.00				7,067.14
		02/10/22 22 1 P001 CR		3,533.57	0.00	3,533.57
		05/18/22 22 2 P001 CK		3,510.61	22.96	22.96
		Per Diem Interest:			0.47	23.43
5303	WROBEL, JOHN & DOLORES	317200				0.00
24	326 PINES LAKE DRIVE EAST	225100		3,490.59	0.00	
	WAYNE, NJ	07470 0		3,490.59	0.00	6,981.18
	35 CHEROKEE TRL	2 542300 0.00				6,981.18
		02/04/22 22 1 P001 CK 102		3,490.59	0.00	3,490.59
		03/31/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,490.59
		05/05/22 22 2 P001 CK 2640		2,490.00	0.00	0.59
		Per Diem Interest:			0.01	0.60

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5305 3	MASTROFILIPPO, JOSEPH C. & MELBA 812 RAMAPO VALLEY RD OAKLAND NJ 812 RAMAPO VALLEY RD	213900 00660 149000 07436 0 2 362900	0.00 1 P001 CK 980065138 1 P001 CK WIRE 2 P001 CK WIRE 2 P001 CK 411246498	2,429.91 2,429.90 2,421.93 7.98 2,421.78 8.09	0.00 0.00 7.98 0.14 0.00 0.03	0.00 4,859.81 4,859.81 2,437.88 2,429.90 8.12 0.03
				Per Diem Interest:	0.00	0.03
5401 2	COE, MICHAEL & DIANE JAMES 44 IROQUOIS AVE OAKLAND NJ 44 IROQUOIS AVE	255000 VT001 156800 07436 0 2 411800 125.00	1 P001 CK 3619 1 P001 CK 3652 2 P001 CK 3652	2,299.10 2,299.10 2,291.77 7.33 2,291.64	0.00 0.00 7.33 0.13 0.00	0.00 4,598.20 4,598.20 2,306.43 2,299.10 7.46
				Per Diem Interest:	0.10	7.56
5401 11	SAUSA, SANTO 78 PAWNEE AVE OAKLAND NJ 78 PAWNEE AVE	266200 SC001 ACH00 154200 07436 0 2 420400 125.00	1 P001 CK 5173 2 P001 CK 5182	2,020.50 2,020.49 2,020.50 2,020.46	0.00 0.00 0.00 23.15	0.00 4,040.99 4,040.99 2,020.49 0.03
				Per Diem Interest:	0.00	0.03
5401 45	CLARK, RONALD J & DIRATO, STACY 63 MANITO AVE OAKLAND NJ 63 MANITO AVE	276400 198300 07436 0 2 474700 0.00	1 P001 CK 150 2 P001 CK 157	2,703.14 2,703.13 2,703.14 2,702.20	0.00 0.00 0.00 11.22	0.00 5,406.27 5,406.27 2,703.13 0.93
				Per Diem Interest:	0.02	0.95
5401 50	FRANKS, ROBERT N & KATHY E 49 MANITO AVE OAKLAND NJ 49 MANITO AVE	266200 01246 231600 07436 0 2 497800 0.00	1 P001 CK 1039 2 P001 CK 4906	3,079.21 3,079.21 3,079.21 3,073.59	0.00 0.00 0.00 39.31	0.00 6,158.42 6,158.42 3,079.21 5.62
				Per Diem Interest:	0.06	5.68
5402 22	WOJTAN, JOSEPH GLENN 99 PAWNEE AVE OAKLAND NJ 99 PAWNEE AVE	266200 146400 07436 0 2 412600 0.00		2,382.32 2,382.32	0.00 0.00	0.00 4,764.64 4,764.64
				Per Diem Interest:	183.71	4,948.35

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
5402 31	EDELSON, DAVID & NAPHTALI, STEPHANIE 81 PAWNEE AVE OAKLAND, NJ 81 PAWNEE AVE	266200 166300 07436 0 2 432500	0.00	2,419.60 2,419.59	0.00 0.00	0.00 4,839.19 4,839.19
		03/11/22 22 1 P001 CK 03/13/22 22 1 P001 CK 06/02/22 22 1 P001 CK 06/02/22 22 2 P001 CK 06/04/22 22 2 P001 CK		2,387.88 31.69 0.03 2,382.09 9.96	31.72 0.03 0.00 37.50 0.04	2,451.31 2,419.62 2,419.59 37.50 27.54
				Per Diem Interest:	0.34	27.88
5501 20	MCKENNA, JASON & RACHEL COHEN 92 CHICASAW DR OAKLAND NJ 92 CHICASAW DR	289900 314200 07436 0 2 604100	0.00	3,492.13 3,492.12	0.00 0.00	0.00 6,984.25 6,984.25
		02/17/22 22 1 P001 CK 05/15/22 22 1 P001 CK 05/15/22 22 2 P001 CK		3,470.86 21.27 3,446.36	21.27 0.94 24.44	3,513.39 3,492.12 45.76
				Per Diem Interest:	1.01	46.77
5501 28	MAIMONE, JOHN & JENNIFER SASS 116 CHICASAW DR OAKLAND NJ 116 CHICASAW DR	298600 02640 354800 07436 0 2 653400	0.00	3,898.90 3,898.90	0.00 0.00	0.00 7,797.80 7,797.80
		11/02/21 22 1 P001 CK 11/02/21 22 1 R001 CK Original Payment Date: 11/02/21 02/02/22 22 1 P001 CK		3,843.75 3,843.75 3,898.90	0.00 0.00 0.00	3,954.05 7,797.80 3,898.90
				Per Diem Interest:	88.90	3,987.80
5501 34	WRAY, JOHN W & LAURA 155 MANITO AVE OAKLAND NJ 155 MANITO AVE	290600 220800 07436 0 2 511400	0.00	3,124.50 3,124.49	0.00 0.00	0.00 6,248.99 6,248.99
		02/09/22 22 1 P001 CK 2552 06/06/22 22 2 P001 CK 2564		3,124.50 3,118.76	0.00 40.10	3,124.49 5.73
				Per Diem Interest:	0.07	5.80
5501 37	BLANCATO, JEAN 610 MACOPIN ROAD WEST MILFORD, NJ 131 MANITO AVE	288900 159500 07480 0 2 448400	0.00	2,714.65 2,714.65	0.00 0.00	0.00 5,429.30 5,429.30
		02/10/22 22 1 P001 CK 4461 04/14/22 22 1 P001 CK 04/14/22 22 2 P001 CK 05/06/22 22 2 P001 CK 4509 05/09/22 22 2 P001 CK 0000005022		1,300.00 1,414.65 0.40 1,250.00 450.00	0.00 22.95 0.00 0.00 0.00	4,129.30 2,714.65 2,714.25 1,464.25 1,014.25
				Per Diem Interest:	13.07	1,027.32

June 29, 2022
11:02 AM

BOROUGH OF OAKLAND
Detailed Tax Account Delinquent Report

Page No: 36

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
5503 20	BUCKO, WM. J. & PAMELA B. 69 ALGONQUIN TRL OAKLAND NJ 69 ALGONQUIN TRL	294100 272700 07436 0 2 566800 02/28/22 22 1 P001 CK 2812872776 02/28/22 22 2 P001 CK 2812872776	0.00	3,475.24 3,475.24 3,475.24 77.55	0.00 0.00 46.92 0.00	0.00 6,950.48 6,950.48 3,475.24 3,397.69 3,472.05
Per Diem Interest:					74.36	
5504 16	WETZLER, RICHARD & JOAN 8 CREE CT OAKLAND NJ 8 CREE CT	307100 434100 07436 0 2 741200 02/03/22 22 1 P001 CK 977 05/17/22 22 2 P001 CK 921	0.00	4,751.60 4,751.59 4,751.60 4,720.25	0.00 0.00 0.00 31.34	0.00 9,503.19 9,503.19 4,751.59 31.34 32.00
Per Diem Interest:					0.66	
5701 3	COOPER, BARBARA LOIS 826 RAMAPO VALLEY RD OAKLAND NJ 826 RAMAPO VALLEY RD	367100 383700 07436 0 2 750800 10/19/21 22 1 P001 CK 4956 02/25/22 22 1 P001 CK 5027 02/25/22 22 2 P001 CK 5027 06/16/22 22 2 P001 CK 5072	0.00	5,349.48 5,349.47 529.72 4,819.76 13.95 5,301.75	0.00 0.00 0.00 47.84 0.00 101.30	0.00 10,698.95 10,698.95 10,169.23 5,349.47 5,335.52 33.77 33.99
Per Diem Interest:					0.22	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	762,220.44	762,219.52	0.00	0.00	1,524,439.96
Added/Omitted	15,137.41	15,137.40	0.00	0.00	30,274.81
Other Billing	15,375.00-	27,432.45-	0.00	0.00	42,807.45-
Balance Adjustments (Prin)	231.21-	0.00	0.00	0.00	231.21-
Payments (Prin)	618,803.38	504,637.51	0.00	0.00	1,123,440.89
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)	142,948.26	245,286.96	0.00	0.00	388,235.22
Misc.Charge Adjustments (Prin)	0.00	60.00	0.00	0.00	60.00
Misc.Charge Payments (Prin)	0.00	40.00	0.00	0.00	40.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	142,948.26	245,306.96	0.00	0.00	388,255.22
Payments (Intr)	3,817.77	3,064.10	0.00	0.00	6,881.87
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	0.00	388,255.22			15,429.28	403,684.50
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	1,190.88	0.00	0.00	0.00	1,190.88
Total	0.00	389,446.10	0.00	0.00	15,429.28	404,875.38

2022 DEDUCTIONS

Number of Accts:	198	Senior Citizen	5
Land Value:	58,857,200	Disabled Person	1
Improvement Value:	85,143,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	144,000,900	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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