

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: 06/30/22	
As Of Date: 06/30/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 06/30/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	9.	2	495 MACKAY AVENUE	0.00	7,521.24 0.00	0.00 0.00	7,521.24
					Per Diem Interest:	391.11	7,912.35
103.	10.	2	489 MACKAY AVENUE	0.00	10,083.78 0.00	0.00 0.00	10,083.78
					Per Diem Interest:	524.36	10,608.14
106.	2.	2	76 ELLIOTT COURT	0.00	6,160.99 0.00	6,045.74 0.00	115.25
					Per Diem Interest:	1.51	116.76
109.	1.	2	184 KINDERKAMACK RD	0.00	7,412.20 0.00	7,407.89 21.55	4.31
					Per Diem Interest:	0.09	4.40
109.	11.	1	282 GARDEN PLACE	0.00	510.27 0.00	0.00 0.00	510.27
					Per Diem Interest:	26.54	536.81
113.	7.	2	70 BEVERLY RD	0.00	5,931.72 0.00	2,910.25 98.22	3,021.47
					Per Diem Interest:	64.50	3,085.97
116.	15.	2	82 BEVERLY RD	0.00	4,719.07 899.78-	3,819.02 29.30	0.27
					Per Diem Interest:	0.00	0.27
203.	19.	2	684 SCHAEFER AVE.	0.00	5,969.46 0.00	5,957.27 0.25	12.19
					Per Diem Interest:	0.16	12.35
211.	23.	2	636 MARTIN AVE	0.00	8,045.49 0.00	4,022.75 0.00	4,022.74
					Per Diem Interest:	94.09	4,116.83
218.	5.	2	571 SCHAEFER AVENUE	0.00	7,472.31 475.32	3,881.76 125.34	4,065.87
					Per Diem Interest:	120.41	4,186.28
218.	6.	2	561 SCHAEFER AVE	0.00	7,572.97 0.00	3,745.11 182.78	3,827.86
					Per Diem Interest:	70.82	3,898.68
220.	12.	2	576 TAYLOR AVE	0.00	4,758.79 0.00	4,751.06 7.73	7.73
					Per Diem Interest:	0.08	7.81

BOROUGH OF ORADELL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
220.	13.	2	570 TAYLOR AVE	0.00	7,219.27 0.00 Per Diem Interest:	7,219.24 13.96 0.00	0.03 0.03
308.	4.	2	198 SPRING VALLEY RD	0.00	7,094.85 0.00 Per Diem Interest:	5,986.36 103.14 7.76	1,108.49 1,116.25
308.	6.	2	206 SPRING VALLEY RD	0.00	6,079.33 0.00 Per Diem Interest:	6,057.32 51.80 0.39	22.01 22.40
310.	11.	2	255 SUSSEX ST	0.00	6,350.54 0.00 Per Diem Interest:	6,337.66 44.50 0.31	12.88 13.19
316.	11.	2	780 RIVER DELL RD	0.00	5,677.28 0.00 Per Diem Interest:	5,673.02 68.29 0.02	4.26 4.28
320.	14.	2	208 CAMDEN ST	0.00	5,699.65 0.00 Per Diem Interest:	5,699.34 0.01 0.00	0.31 0.31
320.	19.	2	201 ATLANTIC STREET	0.00	7,150.77 0.00 Per Diem Interest:	7,105.76 144.28 0.90	45.01 45.91
323.	1.	2	26 DELFORD AVENUE	0.00	5,854.25 0.00 Per Diem Interest:	2,927.13 30.73 61.77	2,927.12 2,988.89
328.	2.	2	725 COOPER AVENUE	0.00	8,277.56 0.00 Per Diem Interest:	0.00 0.00 368.35	8,277.56 8,645.91
402.	3.	2	731 MIDLAND ROAD	0.00	7,543.61 0.00 Per Diem Interest:	3,771.81 0.00 86.69	3,771.80 3,858.49
402.	7.	2	401 PROSPECT AVE	0.00	7,319.93 0.00 Per Diem Interest:	3,664.21 33.92 83.26	3,655.72 3,738.98
409.	3.	2	835 ELLIS PLACE	0.00	9,184.86 500.00- Per Diem Interest:	8,684.42 0.01 0.01	0.44 0.45
410.	8.	2	777 PARK AVE	0.00	7,115.82 0.00 Per Diem Interest:	7,108.94 29.97 0.13	6.88 7.01
410.	19.		295 PROSPECT AVENUE		14,184.11	12,551.19	

BOROUGH OF ORADELL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,406.39- Per Diem Interest:	476.95 2.38	226.53 228.91
410.	27.	2	768 RIDGEWOOD AVE	0.00	6,016.99 1,000.00- Per Diem Interest:	5,016.50 0.00 0.01	0.49 0.50
410.	29.	2	780 RIDGEWOOD AVE	0.00	5,956.88 1,050.00- Per Diem Interest:	0.00 0.00 216.70	4,906.88 5,123.58
502.	11.	2	417 SUMMIT AVE	0.00	7,257.84 1,050.00- Per Diem Interest:	3,703.92 127.02 73.87	2,503.92 2,577.79
503.	6.	2	103 DEERFIELD CT	0.00	9,042.27 0.00 Per Diem Interest:	0.00 0.00 470.19	9,042.27 9,512.46
503.	11.	2	88 DEERFIELD CT	0.00	8,856.33 0.00 Per Diem Interest:	4,428.17 0.00 106.05	4,428.16 4,534.21
503.	64.	4A	2 FOREST AVENUE	0.00	31,150.24 0.00 Per Diem Interest:	0.00 0.00 1,619.82	31,150.24 32,770.06
601.	82.	2	560 CORBETT PLACE	0.00	12,250.68 0.00 Per Diem Interest:	12,250.02 73.78 0.00	0.66 0.66
602.	8.	2	515 SUMMIT AVE	0.00	10,050.22 0.00 Per Diem Interest:	0.00 0.00 522.61	10,050.22 10,572.83
602.	9.	2	505 SUMMIT AVE	0.00	7,151.59 0.00 Per Diem Interest:	7,150.77 0.02 0.01	0.82 0.83
604.	41.	2	490 MILDRED PLACE	0.00	9,587.49 0.00 Per Diem Interest:	9,543.75 33.67 0.57	43.74 44.31
605.	10.	2	954 PHYLLIS LANE	0.00	7,600.93 0.00 Per Diem Interest:	0.00 0.00 395.25	7,600.93 7,996.18
607.	7.	2	495 BIRCHTREE LANE	0.00	7,918.27 0.00 Per Diem Interest:	3,959.14 0.00 92.21	3,959.13 4,051.34
607.	13.02	2	938 AMARYLLIS AVENUE	0.00	4,332.40 12,443.60	16,775.88 6.78	0.12

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.12
609.	6.	2	1023 WOODLAND AVE	0.00	6,331.54 0.00	0.00 0.00	6,331.54
					Per Diem Interest:	267.16	6,598.70
702.	1.	2	781 SOLDIER HILL RD	0.00	5,392.09 0.00	5,392.07 0.25	0.02
					Per Diem Interest:	0.00	0.02
707.	8.	2	740 LOTUS AVE	0.00	8,815.79 0.00	8,815.59 23.59	0.20
					Per Diem Interest:	0.00	0.20
708.	9.	4A	537 KINDERKAMACK RD	0.00	9,742.66 0.00	4,871.33 272.79	4,871.33
					Per Diem Interest:	116.91	4,988.24
708.	25.	2	676 LOTUS AVE	0.00	7,165.57 1,000.00-	6,165.50 13.86	0.07
					Per Diem Interest:	0.00	0.07
715.	9.	2	734 MIDLAND ROAD	0.00	8,378.22 0.00	8,373.19 36.91	5.03
					Per Diem Interest:	0.09	5.12
716.	15.	4A	441 KINDERKAMACK RD	0.00	6,077.11 0.00	6,072.54 156.60	4.57
					Per Diem Interest:	0.08	4.65
716.	21.	2	664 ORCHARD ST	0.00	8,397.79 0.00	8,397.77 16.90	0.02
					Per Diem Interest:	0.00	0.02
801.	9.	2	665 BLAUVELT DR	0.00	14,515.44 0.00	7,257.72 106.00	7,257.72
					Per Diem Interest:	189.52	7,447.24
801.	17.	2	822 SCHIRRA DR	0.00	21,632.65 22.37	21,615.05 290.29	39.97
					Per Diem Interest:	0.56	40.53
802.	4.	2	673 IROQUOIS STREET	0.00	9,491.02 22.37	9,506.23 245.25	7.16
					Per Diem Interest:	0.12	7.28
803.	5.	2	625 IROQUOIS ST	0.00	9,397.36 0.00	9,362.57 34.79	34.79
					Per Diem Interest:	0.71	35.50
805.	2.	2	699 KINDERKAMACK RD	0.00	30,879.03 0.00	30,740.27 138.76	138.76
					Per Diem Interest:	2.78	141.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
806.	43.	2	711 NEILL CT	0.00	9,604.26 0.00 Per Diem Interest:	4,802.13 120.05 117.08	4,802.13 4,919.21
903.	15.	2	714 HEMLOCK DRIVE	0.00	7,526.83 0.00 Per Diem Interest:	7,526.82 0.00 0.00	0.01 0.01
904.	2.	1	SHADOW LANE	0.00	23.77 0.00 Per Diem Interest:	0.00 0.00 0.55	23.77 24.32
904.	3.	2	747 KINDERKAMACK ROAD	0.00	7,505.86 0.00 Per Diem Interest:	3,574.61 176.39 115.61	3,931.25 4,046.86
904.	4.	1	SHADOW LANE	0.00	71.30 0.00 Per Diem Interest:	0.00 0.00 3.71	71.30 75.01
1106.	1.	2	532 ORADELL AVENUE	0.00	8,020.33 0.00 Per Diem Interest:	7,958.10 62.23 0.82	62.23 63.05
1106.	12.	2	482 GROVE ST	0.00	5,898.16 0.00 Per Diem Interest:	5,890.75 17.99 0.16	7.41 7.57
1202.	1.	4A	334 KINDERKAMACK RD	0.00	6,577.59 0.00 Per Diem Interest:	6,577.57 0.02 0.00	0.02 0.02
1203.	3.	-C3503- 2	350 MAPLE AVE	0.00	2,672.98 0.00 Per Diem Interest:	2,670.01 2.97 0.03	2.97 3.00
1203.	3.	-C3581- 2	358 MAPLE AVE	0.00	2,672.98 0.00 Per Diem Interest:	1,307.53 46.78 40.57	1,365.45 1,406.02
1207.	11.	2	337 DEMAREST AVE	0.00	5,401.87 998.12- Per Diem Interest:	2,857.88 71.57 21.02	1,545.87 1,566.89
1208.	19.	2	327 ELM STREET	0.00	5,635.34 0.00 Per Diem Interest:	5,635.28 0.00 0.00	0.06 0.06
1309.	9.	2	350 HASBROUCK BLVD	0.00	7,689.00 0.00 Per Diem Interest:	3,844.50 0.00 88.83	3,844.50 3,933.33
1309.	12.		370 HASBROUCK BLVD		7,058.50	985.31	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	355.12	6,073.19
					Per Diem Interest:	3.03	6,076.22
1310.	6.	2	367 RICHARDSON CRT	0.00	8,631.25 0.00	4,322.22 151.05	4,309.03
					Per Diem Interest:	102.54	4,411.57
1401.	42.	2	37 MERRITT DR	0.00	9,107.97 0.00	9,107.05 0.02	0.92
					Per Diem Interest:	0.01	0.93
1403.	17.	2	136 MERRITT DR	0.00	9,904.83 0.00	9,904.40 0.01	0.43
					Per Diem Interest:	0.01	0.44
1406.	15.	2	73 MERRITT DRIVE	0.00	9,317.67 0.00	4,658.83 0.00	4,658.84
					Per Diem Interest:	112.86	4,771.70

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	283,809.70	283,809.31	0.00	0.00	567,619.01
Added/Omitted	6,481.84	6,481.82	0.00	0.00	12,963.66
Other Billing	703.20-	7,201.09-	0.00	0.00	7,904.29-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	238,338.04	158,010.18	0.00	0.00	396,348.22
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)	51,250.30	125,079.86	0.00	0.00	176,330.16
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	51,250.30	125,079.86	0.00	0.00	176,330.16
Payments (Intr)	2,990.21	1,053.98	0.00	0.00	4,044.19
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 176,330.16
 Total Per Diem Interest: 6,587.69
 Total Balance: 182,917.85

2022 DEDUCTIONS

Number of Accts:	70	Senior Citizen	1
Land Value:	20,872,500	Disabled Person	0
Improvement Value:	22,861,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	43,734,100	Widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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