

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2020 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/20/22
As Of Date: 06/20/22		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 06/20/22: 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
302 30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR 56 ELMWOOD TERRACE WEST CALDWELL NJ 56 ELMWOOD TERRACE	249400 150900 07006 0 2 400300	0.00	5,195.90 5,195.89	5,332.00 5,291.96	0.00 21,015.75 21,015.75
		08/10/20 20 1 P001 CK 54349683-6		0.00	243.99	21,015.75
		08/14/20 20 1 P001 CK 543497466		173.14	0.00	20,842.61
		08/14/20 20 1 P001 CK 543497466		0.00	5.16	20,842.61
		08/13/21 20 1 P001 CK 54634361-5		2,408.80	163.80	18,433.81
		08/10/20 20 2 P001 CK 54349683-6		0.00	127.81	18,433.81
		08/14/20 20 2 P001 CK 543497466		0.00	5.16	18,433.81
		08/13/21 20 2 P001 CK 54634361-5		2,581.93	175.57	15,851.88
		08/14/20 20 3 P001 CK 543497466		0.00	17.26	15,851.88
		08/13/21 20 3 P001 CK 54634361-5		2,655.99	180.61	13,195.89
		12/31/20 20 4 J076 6% YEAR END PEN		652.83	0.00	13,848.72
		08/13/21 20 4 P001 CK 54634361-5		2,339.47	77.76	11,509.25
		08/13/21 20 4 P002 CK 54634361-5		652.83	1,285.96	10,856.42
		08/13/21 20 4 P001 CS		296.51	0.00	10,559.91
		08/13/21 21 1 P001 CK 54634361-5		0.00	250.94	10,559.91
		08/13/21 21 2 P001 CK 54634361-5		0.00	133.31	10,559.91
		08/13/21 21 3 P001 CK 54634361-5		0.00	16.06	10,559.91
		12/31/21 21 4 J076 6% YEAR END PEN		670.78	0.00	11,230.69
		Per Diem Interest:			1,627.07	12,857.76
1500 16	NUREDIN NUREDIN & ZULFIRET 681 PASSAIC AVENUE WEST CALDWELL NJ 681 PASSAIC AVENUE	181800 180600 07006 0 2 362400	0.00	4,703.96 4,703.95	4,827.17 4,790.92	0.00 19,026.00 19,026.00
		06/24/20 20 1 P001 CK 1850		0.00	167.13	19,026.00
		07/10/20 20 1 P001 CK 1852		0.00	18.70	19,026.00
		01/25/21 20 1 P001 CK 3797461321		1,809.88	198.69	17,216.12
		03/18/21 20 1 P001 CK 3801852751		527.60	13.98	16,688.52
		06/24/20 20 2 P001 CK 1850		0.00	61.94	16,688.52
		07/10/20 20 2 P001 CK 1852		0.00	18.70	16,688.52
		01/25/21 20 2 P001 CK 3797461321		0.00	198.69	16,688.52
		03/18/21 20 2 P001 CK 3801852751		2,337.48	61.94	14,351.04
		01/25/21 20 3 P001 CK 3797461321		0.00	179.14	14,351.04
		03/18/21 20 3 P001 CK 3801852751		2,404.53	63.72	11,946.51
		12/31/20 20 4 J076 6% YEAR END PEN		606.77	0.00	12,553.28
		01/25/21 20 4 P002 CK 3797461321		606.77	133.99	11,946.51
		01/25/21 20 4 P001 CK 3797461321		0.00	70.40	11,946.51
		03/18/21 20 4 P001 CK 3801852751		0.00	63.24	11,946.51
		07/12/21 20 4 P001 CS		2,386.40	136.02	9,560.11
		03/18/21 21 1 P001 CK 3801852751		0.00	55.61	9,560.11
		07/12/21 21 1 P001 CS		0.00	134.89	9,560.11

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1500	16	NUREDIN NUREDIN & ZULFIRET	Continued			
		07/12/21 21 2 P001 CS		0.00	84.01	9,560.11
		12/31/21 21 4 J076 6% YEAR END PEN		612.55	0.00	10,172.66
		Per Diem Interest:			1,568.82	11,741.48
2000	RODRIGUEZ-PERDOMO PABLO C	207600				0.00
7	527 PASAIC AVENUE	00660 84300		3,788.87	3,888.11	
	WEST CALDWELL NJ	07006 0		3,788.86	3,858.91	15,324.75
	527 PASSAIC AVENUE	2 291900 0.00				15,324.75
		01/28/20 20 1 P001 CK WIRE		1,882.76	0.00	13,441.99
		04/15/20 20 2 P001 CK WIRE		1,882.75	0.00	11,559.24
		07/30/20 20 3 P001 CK WIRE		1,936.76	0.00	9,622.48
		10/16/20 20 4 P001 CK WIRE		1,922.16	0.00	7,700.32
		01/29/21 21 1 P001 CK WIRE		1,906.11	0.00	5,794.21
		05/04/21 21 2 P001 CK WIRE		1,906.11	0.00	3,888.10
		Per Diem Interest:			400.08	4,288.18
2201	DEMAIO JOMEIN	121600				0.00
69	580 BLOOMFIELD AVE 1-A	103800		2,925.70	3,002.33	
-C001A-	WEST CALDWELL NJ	07006 0		2,925.69	2,979.78	11,833.50
	580 BLOOMFIELD AVE 1-A	2 225400 0.00				11,833.50
		05/21/20 20 1 P001 CK 1475		0.00	79.96	11,833.50
		06/18/20 20 1 P001 CK 1489		0.00	19.63	11,833.50
		07/15/20 20 1 P001 CK 1499		0.00	19.63	11,833.50
		07/31/20 20 1 P001 CK 6762302304		2.05	0.00	11,831.45
		07/31/20 20 1 P001 CK 6762302304		0.00	10.90	11,831.45
		03/23/21 20 1 P001 CK 1402		1,451.78	169.13	10,379.67
		05/21/20 20 2 P001 CK 1475		0.00	14.54	10,379.67
		06/18/20 20 2 P001 CK 1489		0.00	19.63	10,379.67
		07/15/20 20 2 P001 CK 1499		0.00	19.63	10,379.67
		07/31/20 20 2 P001 CK 6762302304		0.00	10.90	10,379.67
		03/23/21 20 2 P001 CK 1402		742.59	169.37	9,637.08
		07/28/21 20 2 P001 CK 6762303833		711.24	44.45	8,925.84
		03/23/21 20 3 P001 CK 1402		0.00	173.48	8,925.84
		07/28/21 20 3 P001 CK 6762303833		1,495.53	93.47	7,430.31
		03/23/21 20 4 P001 CK 1402		0.00	105.38	7,430.31
		07/28/21 20 4 P001 CK 6762303833		1,484.26	92.77	5,946.05
		03/23/21 21 1 P001 CK 1402		0.00	38.27	5,946.05
		07/28/21 21 1 P001 CK 6762303833		61.49	0.00	5,884.56
		07/28/21 21 1 P001 CK 6762303833		0.00	91.99	5,884.56
		10/22/21 21 1 P001 CS		336.14	59.24	5,548.42
		03/02/22 21 1 P001 CK 6762302819		1,074.24	69.83	4,474.18
		03/23/21 21 2 JHB Homestead Credi		434.00-	0.00	4,040.18
		07/28/21 21 2 P001 CK 6762303833		0.00	45.15	4,040.18
		10/22/21 21 2 P001 CS		0.00	43.59	4,040.18
		03/02/22 21 2 P001 CK 6762302819		977.01	67.46	3,063.17
		05/03/22 21 2 P001 CK 1632		60.85	1.86	3,002.32
		10/22/21 21 3 P001 CS		0.00	61.03	3,002.32
		03/02/22 21 3 P001 CK 6762302819		0.00	97.94	3,002.32
		05/03/22 21 3 P001 CK 1632		300.38	45.96	2,701.94

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2201	69	-C001A- -	DEMAIO JOMEIN	Continued		
		06/01/22 21	3 P001 CK 1642	427.43	16.89	2,274.51
		03/02/22 21	4 P001 CK 6762302819	0.00	90.48	2,274.51
		05/03/22 21	4 P001 CK 1632	0.00	45.61	2,274.51
		06/01/22 21	4 P001 CK 1642	0.00	20.94	2,274.51
			Per Diem Interest:		21.61	2,296.12
2901	CANBIS LLC	315000				0.00
20	230 PASSAIC AVENUE	200700		6,693.79	6,869.13	
	FAIRFIELD, NJ	07004 0		6,693.78	6,817.55	27,074.25
	31 ORTON ROAD	2 515700	0.00			27,074.25
		02/11/20 20	1 P101 CK 16554	3,326.27	16.63	23,747.98
		05/18/20 20	2 P101 CK 16960	3,326.26	28.27	20,421.72
		08/31/20 20	3 P101 CK 18102	3,421.67	49.61	17,000.05
		11/12/20 20	4 P101 CK 18736	3,395.88	18.68	13,604.17
		02/11/21 21	1 P101 CK 19471	3,367.52	16.84	10,236.65
		05/10/21 21	2 P001 CK 66031926	161.95	0.00	10,074.70
		12/31/21 21	4 J076 6% YEAR END PEN	648.93	0.00	10,723.63
			Per Diem Interest:		1,715.33	12,438.96

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	23,308.22	23,308.17	23,918.74	23,739.12	94,274.25
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	434.00-	0.00	3,191.86	2,757.86
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	18,327.78	14,688.17	12,642.29	11,824.68	57,482.92
Payments (Pnlt)	0.00	0.00	0.00	1,259.60	1,259.60
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)	4,980.44	8,186.00	11,276.45	13,846.70	38,289.59
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)	4,980.44	8,186.00	11,276.45	13,846.70	38,289.59
Payments (Intr)	1,844.94	1,331.98	995.17	2,141.23	6,313.32
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: 38,289.59
Total Per Diem Interest: 5,332.91
Total Balance: 43,622.50

2020 DEDUCTIONS

Number of Accts:	5	Senior Citizen	0
Land Value:	1,075,400	Disabled Person	0
Improvement Value:	720,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	1,795,700	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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