

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/25/22
As Of Date: 07/25/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 07/25/22: 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
1011 5	4TH STREET PROPERTY LLC 190 MOORE ST SUITE 271 HACKENSACK NJ 214 FOURTH ST	65000 130600 07601 0 2 195600 02/23/22 22 1 P019 CK 54253	0.00	1,838.64 1,838.64 1,838.64 Per Diem Interest:	0.00 0.00 20.23 42.22	0.00 3,677.28 3,677.28 1,838.64 1,880.86
1013 12	CRESPO MILTON & WIFE 51 FOURTH ST. PASSAIC, N.J. 51 FOURTH ST.	52500 109600 07055 0 2 162100 03/14/22 22 1 P001 CK 3825255007	0.00	1,523.74 1,523.74 1,523.74 Per Diem Interest:	0.00 0.00 14.84 29.00	0.00 3,047.48 3,047.48 1,523.74 1,552.74
1019 3	AYBAR JUAN & EVELYN 580 WRENHAVEN CT, LOGANVILLE GA. 74 PASSAIC ST.	47400 126800 00672 0 30052 0 2 174200	0.00	1,637.48 1,637.48 Per Diem Interest:	0.00 0.00 138.73	0.00 3,274.96 3,274.96 3,413.69
1020.01 12	RODRIGUEZ, EZEQUIEL & HILDA,H/W 104 TENTH STREET PASSAIC, N.J. 102 TENTH ST.	58700 221100 07055 0 2 279800 02/10/22 22 1 P001 CK 3823349546	0.00	2,630.12 2,630.12 2,630.12 Per Diem Interest:	0.00 0.00 0.00 75.47	0.00 5,260.24 5,260.24 2,630.12 2,705.59
1020.01 14	KOLANO MICHAEL & KENNETH & MURSKI M 135 PARK AVE PASSAIC NJ 98 TENTH ST.	61800 133700 07055 0 2 195500	0.00	1,837.70 1,837.70 Per Diem Interest:	0.00 0.00 164.56	0.00 3,675.40 3,675.40 3,839.96
1044 8	RAMOS MIGUEL JR 88 E FIRST ST CLIFTON NJ 119 THIRD ST.	49900 111800 07011 0 2 161700 02/11/22 22 1 P001 CK 3823425367	0.00	1,519.98 1,519.98 1,519.98 Per Diem Interest:	0.00 0.00 3.43 28.84	0.00 3,039.96 3,039.96 1,519.98 1,548.82

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1044 26	ZUNIGA ROMANA 99 THIRD ST PASSAIC NJ 99 THIRD ST	61800 135800 07055 0 2 197600 12/06/21 22 1 P001 CK 106800293 03/01/22 22 1 P001 CK 3824473867	0.00	1,857.44 1,857.44 42.02 1,815.42	0.00 0.00 0.00 14.73 43.01	0.00 3,714.88 3,714.88 3,672.86 1,857.44 1,900.45
				Per Diem Interest:		
1052 6	NEMEC JOHN & W 237 THIRD ST PASSAIC, N.J. 237 THIRD ST	49900 206400 07055 0 2 256300 11/29/21 22 1 P001 CK 9105648267	0.00	2,409.22 2,409.22 130.14	0.00 0.00 0.00 226.97	0.00 4,818.44 4,818.44 4,688.30 4,915.27
				Per Diem Interest:		
1052 7	NEMEC JOHN SR & W 237 THIRD ST PASSAIC, N.J. 235 THIRD ST	49900 239200 07055 0 2 289100 11/29/21 22 1 P001 CK 9105648268	0.00	2,717.54 2,717.54 134.70	0.00 0.00 0.00 266.35	0.00 5,435.08 5,435.08 5,300.38 5,566.73
				Per Diem Interest:		
1080 41	308 PAULISON AVE LLC 76 CENTER ST. CLIFTON NJ 14 ASPEN	59400 99000 07011 0 2 158400 12/07/21 22 1 P001 CS	0.00	1,488.96 1,488.96 10.84	0.00 0.00 0.00 119.18	0.00 2,977.92 2,977.92 2,967.08 3,086.26
				Per Diem Interest:		
1081 11	BROWN, LORETTA WADE 45 ANN ST PASSAIC, N.J. 45 ANN ST	59400 115600 07055 0 2 175000 04/11/22 22 1 P001 CK 3827335013 04/18/22 22 1 R043 CK 3827335013 Original Payment Date: 04/11/22 04/11/22 22 2 P001 CK 3827335013 04/18/22 22 2 R043 CK 3827335013 Original Payment Date: 04/11/22	0.00	1,645.00 1,645.00 1,645.00 1,645.00 1,645.00 1,645.00	0.00 0.00 28.41 28.41 0.00 0.00 139.71	0.00 3,290.00 3,290.00 1,645.00 3,290.00 1,645.00 3,429.71
				Per Diem Interest:		
1262 10	WILCZYNSKI OLGA 35 PARK AVE PASSAIC, N.J. 35 PARK AVE	107300 WD001 105000 07055 0 2 212300 05/16/22 22 1 P001 CK 3829372857 07/01/22 22 1 P001 CK 3831965017 03/31/22 22 2 JHR Homestead Credi 05/16/22 22 2 P001 CK 3829372857 07/01/22 22 2 P001 CK 3831965017	125.00	1,933.12 1,933.12 433.31 939.41 740.29- 0.00 0.00	0.00 0.00 57.74 33.75 0.00 8.95 26.84	0.00 3,866.24 3,866.24 3,432.93 2,493.52 1,753.23 1,753.23 1,753.23

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1262	10	WILCZYNSKI OLGA	Continued			
			Per Diem Interest:		21.03	1,774.26
1262.02 9	ZUNIGA, FILBERTO & ZORAIDA SIMON 15 CARLTON PLACE PASSAIC N J 13 CARLTON PL	139500 310200 07055 0 2 449700	0.00	4,227.18 4,227.18	0.00 0.00	0.00 8,454.36 8,454.36
			Per Diem Interest:		472.80	8,927.16
1263 32	WILMINGTON SAVINGS FUND SOCIETY FSB 9990 RICHMOND AVE STE 400 HOUSTON TX 46 RUTGERS PL	81000 182200 77042 0 2 263200	0.00	2,474.08 2,474.08	0.00 0.00	0.00 4,948.16 4,948.16
		02/08/22 22 1 P001 CK 66977		2,474.08	0.00	2,474.08
			Per Diem Interest:		68.91	2,542.99
1290.01 19	KASZUBINSKI EUGZENIA /WIFE 103 PALMER ST PASSAIC N J 103 PALMER ST	115000 309700 07055 0 2 424700	0.00	3,992.18 3,992.18	0.00 0.00	0.00 7,984.36 7,984.36
		12/08/21 22 1 P001 CK 0121742		7.22	0.00	7,977.14
		03/31/22 22 2 JHR Homestead Credi		740.46-	0.00	7,236.68
			Per Diem Interest:		410.76	7,647.44
1291.01 3	TIRPAK, EDWARD J. 117 PARK AVE PASSAIC NJ 115-117 PARK AVE	101700 VT001 86400 07055 0 2 188100	125.00	1,705.64 1,705.64	0.00 0.00	0.00 3,411.28 3,411.28
		02/24/22 22 1 P001 CS		0.39	19.61	3,410.89
		02/24/22 22 1 P001 CK 3644		1,705.25	0.00	1,705.64
		02/24/22 22 2 P001 CK 3644		0.39	0.00	1,705.25
			Per Diem Interest:		36.62	1,741.87
1291.03 20	SCHULMAN LEAH 121 STRATFORD PL LAKEWOOD NJ 94 SPRING ST	115000 107000 08701 0 2 222000	0.00	2,086.80 2,086.80	0.00 0.00	0.00 4,173.60 4,173.60
		01/27/22 22 1 P001 CK 3822435442		2,086.80	0.00	2,086.80
			Per Diem Interest:		52.65	2,139.45
1292.03 49	SZALAY TIBOR & ANNE M 115 SPRING ST PASSAIC NJ 115 SPRING ST	120500 189800 07055 0 2 310300	0.00	2,916.82 2,916.82	0.00 0.00	0.00 5,833.64 5,833.64
		02/22/22 22 1 P001 CK 3824036335		716.82	21.88	5,116.82
		03/21/22 22 1 P001 CK 3825618450		500.00	31.90	4,616.82
		04/22/22 22 1 P001 CK 3827925231		1,500.00	26.35	3,116.82
		06/15/22 22 1 P001 CK 3831031719		158.93	5.30	2,957.89
		03/31/22 22 2 JHR Homestead Credi		1,050.00-	0.00	1,907.89
		06/15/22 22 2 P001 CK 3831031719		0.00	41.07	1,907.89

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1292.03	49	SZALAY TIBOR & ANNE M	Continued			
				Per Diem Interest:	38.16	1,946.05
1295.03 18	MCDOWELL, WILLIE & SANELLA 18 ACKERSON PL. PASSAIC N J 23 SCOLES PL	111000 128100 07055 0 2 239100 12/02/21 22 1 P001 CK 0004611930	0.00	2,247.54 2,247.54 165.63	0.00 0.00 0.00	0.00 4,495.08 4,495.08 4,329.45 4,532.48
				Per Diem Interest:	203.03	
1327.01 17	SECOND LUIS PEREZ TRUST FUND 11 GOULD ST PASSAIC NJ 9-13 GOULD ST	135400 178600 07055 0 2 314000 11/14/21 22 1 J063 TRANSFER OVERPA	0.00	2,951.60 2,951.60 65.94-	0.00 0.00 0.00	0.00 5,903.20 5,903.20 5,837.26 6,139.78
				Per Diem Interest:	302.52	
1327.02 15	RANA KIRTI & RANA H/W 30 SUNSET CT PASSAIC NJ 28 SUNSET COURT	117900 90100 07055 0 2 208000 03/28/22 22 1 P001 CK 3826049082 04/28/22 22 1 P001 CK 3828275234	0.00	1,955.20 1,955.20 968.03 785.19	0.00 0.00 31.97 14.81	0.00 3,910.40 3,910.40 2,942.37 2,157.18 2,248.09
				Per Diem Interest:	90.91	
2152 65	BERRIOS, FRANCISCO S. & GLORIA, H/W 66 IRVING PL. PASSAIC, N.J. 64 IRVING PL	65300 125300 07055 0 2 190600 05/02/22 22 1 P001 CK 3828551542 03/31/22 22 2 JHR Homestead Credi	0.00	1,791.64 1,791.64 956.40 714.62-	0.00 0.00 43.60 0.00	0.00 3,583.28 3,583.28 2,626.88 1,912.26 1,992.15
				Per Diem Interest:	79.89	
2157 17.04	JAIR BELLO 71 HENRY ST PASSAIC NJ 71 HENRY ST.	59200 278700 07055 0 2 337900 02/07/22 22 1 P001 CK	0.00	3,176.26 3,176.26 3,176.26	0.00 0.00 0.00	0.00 6,352.52 6,352.52 3,176.26 3,274.66
				Per Diem Interest:	98.40	
2159.01 30	BROWN ALTYMAN 90 HENRY ST PASSAIC NJ 90 HENRY ST.	66000 327100 07055 0 2 393100 11/12/21 22 1 P001 CS	0.00	3,695.14 3,695.14 8.21	0.00 0.00 0.00	0.00 7,390.28 7,390.28 7,382.07 7,785.53
				Per Diem Interest:	403.46	

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2159.01 33	98 HENRY ST LLC 1360 CLIFTON AVE STE 297 CLIFTON NJ 98 HENRY ST.	62500 250800 07012 0 2 313300 12/02/21 22 1 P001 CK 547234547	0.00	2,945.02 2,945.02 65.66 Per Diem Interest:	0.00 0.00 0.00 301.69	0.00 5,890.04 5,890.04 5,824.38 6,126.07
2167 12	VAUGHN, SHERWOOD & FELICIA H/W 606 GARFIELD AVENUE JERSEY CITY, NEW JERSEY 13 MARTHA PLACE	63800 118400 07305 0 2 182200 03/15/22 22 1 P001 CK 3825355702	0.00	1,712.68 1,712.68 1,707.84 Per Diem Interest:	0.00 0.00 19.35 72.24	0.00 3,425.36 3,425.36 1,717.52 1,789.76
2168 17	OTANEZ RAMON 262 MADISON ST PASSAIC NJ 260 MADISON STREET	62500 180000 07055 0 2 242500	0.00	2,279.50 2,279.50 Per Diem Interest:	0.00 0.00 221.56	0.00 4,559.00 4,559.00 4,780.56
2170 44	MAISEL KIM 89 HUDSON ST GARFIELD NJ 371 OAK STREET	62100 85200 07026 0 2 147300	0.00	1,384.62 1,384.62 Per Diem Interest:	0.00 0.00 109.00	0.00 2,769.24 2,769.24 2,878.24
2172 66	273 OAK ST LLC PO BOX 213 BLOOMINGDALE N.J. 271-273 OAK ST.	74600 0 07403 0 1 74600 02/10/22 22 1 P001 CR 3823409202 05/20/22 22 2 P001 CK 6769302361	0.00	3,503.38 3,503.38 3,503.38 699.64 Per Diem Interest:	0.00 0.00 0.00 25.36 91.12	0.00 7,006.76 7,006.76 3,503.38 2,803.74 2,894.86
2172.01 6	UCETA JUAN & JACQUELINE 183 GROVE ST PASSAIC NJ 183 GROVE ST.	65300 368900 07055 0 2 434200	0.00	4,081.48 4,081.48 Per Diem Interest:	0.00 0.00 454.01	0.00 8,162.96 8,162.96 8,616.97
2175.02 45	BRIGHT INVESTORS LLC 1 LOCUST AVE WALLINGTON NJ 473-477 HARRISON ST.	156300 198700 00660 0 07057 0 2 355000 03/18/22 22 1 P001 CK 3825523305	0.00	3,337.00 3,337.00 3,337.00 Per Diem Interest:	0.00 0.00 58.84 105.15	0.00 6,674.00 6,674.00 3,337.00 3,442.15

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2175.03 19	SARITA, ALFONSO & IGNACIA OVALLES 12 KRUGER PL PASSAIC, N.J. 12 KRUGER PL	62500 226200 07055 0 2 288700	0.00	2,713.78 2,713.78	0.00 0.00	0.00 5,427.56 5,427.56 5,705.14
				Per Diem Interest:	277.58	
2178 47	GAMBLE THOMAS 421 HARRISON ST PASSAIC NJ 421 HARRISON ST.	67200 271300 07055 0 2 338500 12/01/21 22 1 P001 CK 3422204	0.00	3,181.90 3,181.90 3.72	0.00 0.00 0.00	0.00 6,363.80 6,363.80 6,360.08 6,697.72
				Per Diem Interest:	337.64	
2184 22.02	ANTINORI ANTHONY 10-12 FEDERAL ST PASSAIC NJ 10-12 FEDERAL ST	59900 151300 07055 0 2 211200 12/14/21 22 1 P001 CK 21686	0.00	1,985.28 1,985.28 1,985.28	0.00 0.00 0.00	0.00 3,970.56 3,970.56 1,985.28 2,033.66
				Per Diem Interest:	48.38	
2185 50	SUMMER STREET APARTMENTS LLC 195 SUMMER ST PASSAIC NJ 195 SUMMER ST	77300 225700 07055 0 2 303000 02/08/22 22 1 P001 CK 0002396204	0.00	2,848.20 2,848.20 2,848.20	0.00 0.00 0.00	0.00 5,696.40 5,696.40 2,848.20 2,932.82
				Per Diem Interest:	84.62	
2185 52	SUMMER STREET APARTMENTS LLC 189 SUMMER ST PASSAIC NJ 189 SUMMER ST	71300 229800 07055 0 2 301100 01/18/22 22 1 P001 CK 50604	0.00	2,830.34 2,830.34 2,830.34	0.00 0.00 0.00	0.00 5,660.68 5,660.68 2,830.34 2,914.21
				Per Diem Interest:	83.87	
2185 53	SUMMER ST APARTMENTS LLC 185 187 SUMMER ST PASSAIC NJ 185-187 SUMMER ST.	95100 146600 07055 0 2 241700 11/14/21 22 1 J063 TRANSFER OVERPA 11/14/21 22 1 J063 TRANSFER OVERPA	0.00	2,271.98 2,271.98 2,271.98- 17.52-	0.00 0.00 0.00 0.00	0.00 4,543.96 4,543.96 2,271.98 2,254.46 2,314.88
				Per Diem Interest:	60.42	
2185 53.01	SUMMER STREET APARTMENTS LLC 710 NEWCOMB RD RIDGEWOOD NJ 183 SUMMER ST.	71300 200900 00660 0 07450 0 2 272200 02/01/22 22 1 P001 CK 1000001770	0.00	2,558.68 2,558.68 2,558.68	0.00 0.00 0.00	0.00 5,117.36 5,117.36 2,558.68 2,631.14
				Per Diem Interest:	72.46	

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2187.01 16	RYMUT BRONISLAWA 422 HIGHLAND AVE PASSAIC NJ 420 HIGHLAND AVE	75800 SC001 105000 07055 0 2 180800	125.00	1,637.02 1,637.02	0.00 0.00	0.00 3,274.04 3,274.04 3,424.79
				Per Diem Interest:	150.75	
2188 27	ZIYADEH MOHAMMAD & ETALS 441 HIGHLAND AVE. PASSAIC NJ 441 HIGHLAND AVE.	61200 195200 07055 0 2 256400	0.00	2,410.16 2,410.16	0.00 0.00	0.00 4,820.32 4,820.32
		02/23/22 22 1 P019 CK 54249 02/23/22 22 2 P019 CK 54249		2,410.16 27.00	26.51 0.00	2,410.16 2,383.16 2,448.25
				Per Diem Interest:	65.09	
2191.02 2	TLALOC LLC 287 SUMMER ST PASSAIC NJ 287 SUMMER ST.	62500 130000 07055 0 2 192500	0.00	1,809.50 1,809.50	0.00 0.00	0.00 3,619.00 3,619.00
		03/25/22 22 1 P001 CK 0123		1,809.50	26.36	1,809.50
				Per Diem Interest:	41.00	1,850.50
2191.02 3	LLANOS JUAN V 285 SUMMER ST PASSAIC NJ 285 SUMMER ST.	62500 134500 07055 0 2 197000	0.00	1,851.80 1,851.80	0.00 0.00	0.00 3,703.60 3,703.60
		05/17/22 22 1 P001 CK 1397310344 05/17/22 22 2 P001 CK 1397310344		1,836.99 0.00	53.98 14.81	1,866.61 1,866.61 1,930.07
				Per Diem Interest:	63.46	
2191.02 12	BAEZ JUSTO 178 OAK RIDGE RD CLIFTON NJ 3 PRETORIA ST.	73600 202500 07013 0 2 276100	0.00	2,595.34 2,595.34	0.00 0.00	0.00 5,190.68 5,190.68
		02/07/22 22 1 P001 CK 6419		2,595.44	0.00	2,595.24
				Per Diem Interest:	74.00	2,669.24
2197 8	14 HAMMOND AVE LLC 109 AUDLEY KEW GARDENS NY NY 14 HAMMOND AVE.	66000 113400 11415 0 2 179400	0.00	1,686.36 1,686.36	0.00 0.00	0.00 3,372.72 3,372.72
		03/25/22 22 1 P001 CK 3825965934		1,686.36	23.03	1,686.36
				Per Diem Interest:	35.83	1,722.19
2202 51	STEUER STEPHANIE MILEWSKI PO BOX 4618 WAYNE NJ 40 VINEYARD PL	82800 424700 07474 0 2 507500	0.00	4,770.50 4,770.50	0.00 0.00	0.00 9,541.00 9,541.00
		04/01/22 22 1 P001 CR 3826443123 06/20/22 22 1 P001 CK 3831260426 06/20/22 22 2 P001 CK 3831260426		1,656.88 3,113.62 646.51	143.12 122.99 116.88	7,884.12 4,770.50 4,123.99

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2202	51	STEUER STEPHANIE MILEWSKI	Continued			
				Per Diem Interest:	72.17	4,196.16
2206 46	20 HIGH ST HOLDINGS LLC PO BOX 1596 CLIFTON NJ 20 HIGH ST	87000 228000 07015 0 2 315000	0.00	2,961.00 2,961.00	0.00 0.00	0.00 5,922.00 5,922.00
		12/07/21 22 1 P001 CK 548050713		1.00	0.00	5,921.00
		03/22/22 22 1 P001 CK 3825763016		2,960.00	54.23	2,961.00
				Per Diem Interest:	89.36	3,050.36
2207 35	PEREZ JOSEFINA & HERNANDEZ S & J 13 ROSE ST. CLIFTON NJ 13 HIGH ST	66000 102700 07013 0 2 168700	0.00	1,585.78 1,585.78	0.00 0.00	0.00 3,171.56 3,171.56
		02/03/22 22 1 P001 CK		1,585.78	0.00	1,585.78
				Per Diem Interest:	31.60	1,617.38
3213 57.73 -C08J - -	CONTRERAS MANUEL & TAVAREZ MERCEDES 180 LAFAYETTE AVE UNIT 8J PASSAIC NJ 170-202 LAFAYETTE AVE	65000 96800 07055 0 2 161800	0.00	1,520.92 1,520.92	0.00 0.00	0.00 3,041.84 3,041.84
		04/13/22 22 1 P001 CK 680		1,520.92	54.75	1,520.92
				Per Diem Interest:	63.88	1,584.80
3213 57.73 -C11I - -	PATEL SALIM Y 170-202 LAFAYETTE U11I PASSAIC NJ 170-202 LAFAYETTE AVE	65000 93800 07055 0 2 158800	0.00	1,492.72 1,492.72	0.00 0.00	0.00 2,985.44 2,985.44
				Per Diem Interest:	192.56	3,178.00
3214 10	DAVIES, EDWARD R. 236 LAFAYETTE AVE PASSAIC, N.J. 236 LAFAYETTE AVE	128700 DS001 188700 07055 0 2 317400	125.00	2,921.06 2,921.06	0.00 0.00	0.00 5,842.12 5,842.12
		12/06/21 22 1 P001 CK 6731602717		49.65	0.00	5,792.47
				Per Diem Interest:	312.07	6,104.54
3215 43	RANA, BABUBHAI & SUSILA H/W ETALS 50 MEADE AVE. PASSAIC NJ 48 MEADE AVE	68800 205300 07055 0 2 274100	0.00	2,576.54 2,576.54	0.00 0.00	0.00 5,153.08 5,153.08
		03/07/22 22 1 P001 CK 3824867734		2,576.54	31.38	2,576.54
		03/14/22 22 1 R043 CK 3824867734		2,576.54	31.38	5,153.08
		Original Payment Date: 03/07/22				
				Per Diem Interest:	259.87	5,412.95

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3217 12	ALVAREZ REALTY LLC 72 LINCOLN ST PASSAIC NJ 72 LINCOLN ST	81200 200700 07055 0 2 281900	0.00	2,649.86 2,649.86	0.00 0.00	0.00 5,299.72 5,299.72
		11/04/21 22 1 P001 CK 793		12.69	0.00	5,287.03
		02/07/22 22 1 P001 CK 810		2,637.17	0.00	2,649.86
		02/07/22 22 2 P001 CK 810		12.69	0.00	2,637.17
		Per Diem Interest:			75.76	2,712.93
3219 26	JAVIER CONSTRUCTION CORP 619 CROOKS AVE PASSAIC NJ 413 PAULISON AVE	99300 5000 07055 0 2 104300	0.00	980.42 980.42	0.00 0.00	0.00 1,960.84 1,960.84
		Per Diem Interest:			126.48	2,087.32
3219 28	MARTINEZ FERNANDO & BETINA 421 PAULISON AVENUE APT 1 PASSAIC, N.J. 419 PAULISON AVE	71300 181600 07055 0 2 252900	0.00	2,377.26 2,377.26	0.00 0.00	0.00 4,754.52 4,754.52
		04/28/22 22 1 P001 CK 3828286387		2,377.26	67.16	2,377.26
		05/04/22 22 1 R043 CK 3828286387		2,377.26	67.16	4,754.52
		Original Payment Date: 04/28/22				
		Per Diem Interest:			234.16	4,988.68
3220 45	MILLER KATHERINE/SHEILA R.COOK 473 OAK ST PASSAIC, N.J. 473 OAK ST	63600 226100 07055 0 2 289700	0.00	2,723.18 2,723.18	0.00 0.00	0.00 5,446.36 5,446.36
		Per Diem Interest:			278.79	5,725.15
3221.01 18	QUIRINDONGO ALEX & NINNA 6 ALEXANDRIA CT WOODLAND PARK NJ 478 OAK ST	75000 190000 07424 0 2 265000	0.00	2,491.00 2,491.00	0.00 0.00	0.00 4,982.00 4,982.00
		12/06/21 22 1 P001 CS		0.44	0.00	4,981.56
		Per Diem Interest:			248.80	5,230.36
3228 62	DEGUZMAN, EMILIANO T. & EMMA RUTH 268 BOULEVARD PASSAIC, N.J. 266 BLVD	75300 216300 07055 0 2 291600	0.00	2,741.04 2,741.04	0.00 0.00	0.00 5,482.08 5,482.08
		02/25/22 22 1 P019 CK 27854		2,741.04	32.89	2,741.04
		Per Diem Interest:			80.12	2,821.16
3237 28	BUCHLER, AARON & SYMA H/W 141 BOULEVARD PASSAIC, NJ. 137 BLVD	254900 505100 07055 0 2 760000	0.00	7,144.00 7,144.00	0.00 0.00	0.00 14,288.00 14,288.00
		02/23/22 22 1 P001 CK 3824090080		1,930.59	69.41	12,357.41
		03/21/22 22 1 P001 CK 3825706514		2,427.01	72.99	9,930.40

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
3237	28	BUCHLER, AARON & SYMA H/W	Continued			
		04/29/22 22 1 P001 CK 3828334212		2,786.40	52.94	7,144.00
		06/01/22 22 2 P001 CK 3830217979		2,405.34	94.66	4,738.66
		07/06/22 22 2 P001 CK 3832158149		2,417.07	82.93	2,321.59
		Per Diem Interest:			22.06	2,343.65
3241 36	BRISK AARON 323 BOULEVARD PASSAIC NJ 323 BOULEVARD	62500 123800 07055 0 2 186300 01/21/22 22 1 P001 CK 65460	0.00	1,751.22 1,751.22 1,751.22	0.00 0.00 0.00	0.00 3,502.44 3,502.44 1,751.22 1,789.77
		Per Diem Interest:			38.55	
3250 1.7 -C004A-	GAMBLE, THOMAS & SALLIE H/W 285 AYCRIGG AVE. UNIT 4A PASSAIC, NJ. 285 AYCRIGG AVE	40000 84000 07055 0 2 124000 12/01/21 22 1 P001 CK 3422203	0.00	1,165.60 1,165.60 4.56	0.00 0.00 0.00	0.00 2,331.20 2,331.20 2,326.64 2,412.58
		Per Diem Interest:			85.94	
3252 51	KIGEL STEVEN & DEBORAH 250 PENNINGTON AVE PASSAIC NJ 248 PENNINGTON AVE.	114200 229700 07055 0 2 343900 12/03/21 22 1 P001 CS 03/31/22 22 2 JHR Homestead Credi	0.00	3,232.66 3,232.66 3.62 667.00-	0.00 0.00 0.00 0.00	0.00 6,465.32 6,465.32 6,461.70 5,794.70 6,110.89
		Per Diem Interest:			316.19	
3257 53	SIKLOSI, STEPHEN 23 ORCHARD STREET PASSAIC N J 23 ORCHARD STREET	135000 140600 08400 0 2 275600 12/02/21 22 1 P001 CS 02/18/22 22 1 P001 CK 3823858103	0.00	2,590.64 2,590.64 1.84 2,588.80	0.00 0.00 0.00 14.92	0.00 5,181.28 5,181.28 5,179.44 2,590.64 2,664.45
		Per Diem Interest:			73.81	
3271.01 35	AGA PROPERTIES LLC S-114 FARVIEW AVE PARAMUS NJ 58 RICHARD STREET	87800 195800 85260 0 07652 0 2 283600	0.00	2,665.84 2,665.84	0.00 0.00	0.00 5,331.68 5,331.68 5,675.58
		Per Diem Interest:			343.90	
3279 1.02 -C204A-	ERIC K ADJETEY 445 451 V H AVE U204A PASSAIC NJ 445-451 VAN HOUTEN AVE.	65000 139000 07055 0 2 204000 02/09/22 22 1 P001 CK 3823288183	0.00	1,917.60 1,917.60 1,917.60	0.00 0.00 0.00	0.00 3,835.20 3,835.20 1,917.60 1,998.14
		Per Diem Interest:			80.54	

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3285 4	NAVARRO JUSTINA & NAVARRO JESUS M 311 VAN HOUTEN AVE PASSAIC NJ 309 VAN HOUTEN AVENU	108200 242000 07055 0 2 350200 03/08/22 22 1 P001 CK 3824906715	0.00	3,291.88 3,291.88 3,291.88 Per Diem Interest:	0.00 0.00 45.48 103.26	0.00 6,583.76 6,583.76 3,291.88 3,395.14
3287 10	GANGER, DAVID & PENINA 315 PENNINGTON AVE PASSAIC NJ 313 PENNINGTON AVE	156000 220500 07055 0 2 376500	0.00	3,539.10 3,539.10 Per Diem Interest:	0.00 0.00 384.04	0.00 7,078.20 7,078.20 7,462.24
3298.01 28	NINETY 3 MAIN NHOUSE LLC 101 EAST 26TH ST PATERSON NJ 93-95 MAIN AVE.	104000 305000 07514 0 2 409000	0.00	3,844.60 3,844.60 Per Diem Interest:	0.00 0.00 423.45	0.00 7,689.20 7,689.20 8,112.65
3300.02 12	GREENSPAN ALEXA 226 BROOK AVE PASSAIC NJ 226 BROOK AVE	182800 208500 07055 0 2 391300 12/09/21 22 1 P001 CK 1397309846 02/24/22 22 1 P001 CK 3824158884	0.00	3,678.22 3,678.22 82.54 3,595.68 Per Diem Interest:	0.00 0.00 0.00 31.77 119.49	0.00 7,356.44 7,356.44 7,273.90 3,678.22 3,797.71
3302 23 -C004G- -	CUESTA ANDRES 455 PASSAIC AVE U4G PASSAIC NJ 455 PASSAIC AVE.	65000 21100 07055 0 2 86100	0.00	809.34 809.34 Per Diem Interest:	0.00 0.00 49.16	0.00 1,618.68 1,618.68 1,667.84
3302 59	MERBS DAKOTA LLC 30 DAKOTA ST PASSAIC NJ 30 DAKOTA ST	183800 284200 07055 0 2 468000 02/07/22 22 1 P001 CK 3823163213	0.00	4,399.20 4,399.20 4,399.20 Per Diem Interest:	0.00 0.00 0.00 149.77	0.00 8,798.40 8,798.40 4,399.20 4,548.97
3306 56	GANGER DAVID 31 37 RIDGE AVE PASSAIC NJ 31 37 RIDGE AVE	465300 235700 07055 0 2 701000	0.00	6,589.40 6,589.40 Per Diem Interest:	0.00 0.00 777.53	0.00 13,178.80 13,178.80 13,956.33

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3308 67	ROZIER, ANTHONY J. 555 BROADWAY PASSAIC, N.J. 561 BROADWAY	151800 00378 183500 07055 0 2 335300 04/01/22 22 1 P001 CK 17443 04/01/22 22 1 P001 CK 96192	0.00	3,151.82 3,151.82 3,081.04 68.41	0.00 0.00 69.57 0.00	0.00 6,303.64 6,303.64 3,222.60 3,154.19 3,286.71
Per Diem Interest:					132.52	
3309.01 26	RANA KHUSMANBHAI & HEMA H/W 27 KATHERINE AVE PASSAIC NJ 23 KATHERINE AVE	88800 144600 07055 0 2 233400 02/09/22 22 1 P001 CK 3472910	0.00	2,193.96 2,193.96 2,193.96	0.00 0.00 0.00	0.00 4,387.92 4,387.92 2,193.96 2,251.11
Per Diem Interest:					57.15	
3315.01 22	GEWIRTZ, HENOCHE & ESTHER 508 PASSAIC AVE. PASSAIC, N.J. 506 PASSAIC AVEE	174600 287900 07055 0 2 462500	0.00	4,347.50 4,347.50	0.00 0.00	0.00 8,695.00 8,695.00 9,183.33
Per Diem Interest:					488.33	
3318 34	GRUNHAUS YECHIEL & NAOMI H/W 30 AMSTERDAM AVE PASSAIC NJ 30 AMSTERDAM AV	156000 156300 07055 0 2 312300 03/30/22 22 1 P001 CK 3826295855 05/10/22 22 1 P001 CK 3829001732 05/17/22 22 1 P001 CK 3829433090 05/17/22 22 1 R001 CK Original Payment Date: 05/17/22 05/17/22 22 1 P001 CK 3829433090 06/28/22 22 1 P001 CK 3831705240 03/31/22 22 2 JHR Homestead Credi 05/17/22 22 2 P001 CK 3829433090 05/17/22 22 2 R001 CK Original Payment Date: 05/17/22 05/17/22 22 2 P001 CK 3829433090 06/28/22 22 2 P001 CK 3831705240	0.00	2,935.62 2,935.62 1,187.98 1,215.05 514.44 514.44 514.44 18.15 667.00- 0.00 0.00 0.00 769.97	0.00 0.00 62.02 34.95 1.86 1.86 1.86 0.37 0.00 18.15 18.15 18.15 46.51	0.00 5,871.24 5,871.24 4,683.26 3,468.21 2,953.77 3,468.21 2,953.77 2,935.62 2,268.62 2,268.62 2,268.62 1,498.65 1,518.88
Per Diem Interest:					20.23	
4061.01 31.36 -C015B-	ALLEMANT VICTOR JR 13-23 ALLEN ST APT#15-B PASSAIC NJ 13-23 ALLEN ST	30000 81800 07055 0 2 111800	0.00	1,050.92 1,050.92	0.00 0.00	0.00 2,101.84 2,101.84 2,176.14
Per Diem Interest:					74.30	

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4062 18	PASSAIC HOMES LLC 93 EUCLID AVE RIDGEFIELD PARK NJ 162 PRESIDENT ST.	95000 69700 07660 0 2 164700 02/25/22 22 1 P019 CK 9920	0.00	1,548.18 1,548.18 1,548.18 Per Diem Interest:	0.00 0.00 18.58 65.02	0.00 3,096.36 3,096.36 1,548.18 1,613.20
4062 39	RE SKYLINE PROPERTIES LLC 253 TRENTON AVE PATERSON NJ 288 HOPE AVE	66000 156400 07503 0 2 222400 09/27/21 22 1 P001 CK 009520	0.00	2,090.56 2,090.56 13.38 Per Diem Interest:	0.00 0.00 0.00 196.01	0.00 4,181.12 4,181.12 4,167.74 4,363.75
4063 56	AQUINO YUNIO 214 HOPE AVE PASSAIC NJ 212-214 HOPE AVE	82800 237000 07055 0 2 319800 12/09/21 22 1 P001 CK 22020828	0.00	3,006.12 3,006.12 113.05 Per Diem Interest:	0.00 0.00 0.00 305.46	0.00 6,012.24 6,012.24 5,899.19 6,204.65
4069 3	AGA PROPERTIES LLC 114 S FAIRVIEW AVE PARAMUS NJ 5 SHERMAN ST	60900 159800 07652 0 2 220700	0.00	2,074.58 2,074.58 Per Diem Interest:	0.00 0.00 267.62	0.00 4,149.16 4,149.16 4,416.78
4069 48	37 VAN BUREN ST LLC 24 VAN BUREN ST PASSAIC NJ 24 VAN BUREN ST	64700 195300 07055 0 2 260000 02/28/22 22 1 P001 CK 3824380953	0.00	2,444.00 2,444.00 2,444.00 Per Diem Interest:	0.00 0.00 21.74 67.65	0.00 4,888.00 4,888.00 2,444.00 2,511.65
4070 56	DELOSSANTOS LUIS 49 PARKER AVE PASSAIC NJ 49 PARKER AVE	56500 121500 07055 0 2 178000 12/06/21 22 1 P001 CS	0.00	1,673.20 1,673.20 0.97 Per Diem Interest:	0.00 0.00 0.00 143.25	0.00 3,346.40 3,346.40 3,345.43 3,488.68
4095 5	NASER PROPERTIES LLC 4 HARRISON CT WOODLAND PARK NJ 228 COLUMBIA AVE	63300 209700 00660 0 07424 0 2 273000 12/06/21 22 1 P001 CK 19226369906 03/14/22 22 1 P001 CK 1651	0.00	2,566.20 2,566.20 63.31 2,494.55 Per Diem Interest:	0.00 0.00 0.00 35.89 108.33	0.00 5,132.40 5,132.40 5,069.09 2,574.54 2,682.87

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4095 40	341 CONNECTICUT LLC 111 CLIFTON AVE STE 14 LAKEWOOD NJ 79 SHERMAN ST	73500 00660 301500 08701 0 2 375000 02/10/22 22 1 P001 CR 3823390424	*Lien**Lien* 0.00	3,525.00 3,525.00 3,525.00 Per Diem Interest:	0.00 0.00 0.00 148.05	0.00 7,050.00 7,050.00 3,673.05
4095.01 12	BURGOS QUISQUEYA 110 VAN BUREN ST PASSAIC NJ 110 VAN BUREN ST	72900 00660 240900 07055 0 2 313800 02/01/22 22 1 P001 CK	0.00	2,949.72 2,949.72 2,949.72 Per Diem Interest:	0.00 0.00 0.00 88.89	0.00 5,899.44 5,899.44 3,038.61
4097 33	MATHIS JR JAMES WILBUR 114 SHERMAN ST PASSAIC NJ 112-116 SHERMAN ST.	95400 294600 07055 0 2 390000 05/05/22 22 1 P001 CS	0.00	3,666.00 3,666.00 866.87 Per Diem Interest:	0.00 0.00 133.13 265.94	0.00 7,332.00 7,332.00 6,731.07
4104.01 17	MENDOZA LUIS 403 CLIFTON AVE CLIFTON NJ 26 BURGESS PL.	64400 255300 07011 0 2 319700 03/31/22 22 1 P001 CK 129	0.00	3,005.18 3,005.18 3,005.18 Per Diem Interest:	0.00 0.00 64.07 91.22	0.00 6,010.36 6,010.36 3,096.40
4108 61	HERRERA EVA 32-15 87 ST. EAST ELMHURS NY 140 SHERMAN STREET	73800 352100 11369 0 2 425900 03/28/22 22 1 P001 CK 3826149215	0.00	4,003.46 4,003.46 4,003.46 Per Diem Interest:	0.00 0.00 90.35 133.15	0.00 8,006.92 8,006.92 4,136.61
4110 25	MOZUMDER SHARIFUL 174 VAN BUREN ST PASSAIC NJ 174 VAN BUREN ST.	68800 VT001 00660 114200 07055 0 2 183000 11/14/21 22 1 J063 TRANSFER OVERPA 11/14/21 22 1 J063 TRANSFER OVERPA	125.00	1,657.70 1,657.70 1,657.70- 13.26- Per Diem Interest:	0.00 0.00 0.00 34.62	0.00 3,315.40 3,315.40 1,679.06
4122 36	STEFANOW, JEAN P. 135 QUINCY ST PASSAIC N J 135 QUINCY ST	60600 SC001 117400 07055 0 2 178000 01/10/22 22 1 P001 CK 1305	125.00	1,610.70 1,610.70 1,610.70 Per Diem Interest:	0.00 0.00 0.00 32.65	0.00 3,221.40 3,221.40 1,643.35

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4123	72 HOOVER AVE LLC	75000				0.00
51	72 HOOVER AVE	85307 332600		3,831.44	0.00	
	PASSAIC NJ	07055 0		3,831.44	0.00	7,662.88
	72 HOOVER AVE	2 407600	0.00			7,662.88
		08/31/21 22 1 P001 CK 007536		59.04	0.00	7,603.84
		06/27/22 22 1 P001 CK 3831632605		3,697.10	214.56	3,906.74
		06/27/22 22 2 P001 CK 3831632605		0.00	107.28	3,906.74
				Per Diem Interest:	54.69	3,961.43

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	237,625.48	237,625.48	0.00	0.00	475,250.96
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	4,579.37-	0.00	0.00	4,579.37-
Balance Adjustments (Prin)	4,026.40-	0.00	0.00	0.00	4,026.40-
Payments (Prin)	137,738.55	8,623.61	0.00	0.00	146,362.16
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	6,598.80	1,645.00	0.00	0.00	8,243.80
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	102,459.33	226,067.50	0.00	0.00	328,526.83
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)	102,459.33	226,067.50	0.00	0.00	328,526.83
Payments (Intr)	2,117.74	583.44	0.00	0.00	2,701.18
NSF (Intr)	126.95	0.00	0.00	0.00	126.95
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 328,526.83
Total Per Diem Interest: 14,111.44
Total Balance: 342,638.27

2022 DEDUCTIONS

Number of Accts:	91	Senior Citizen	2
Land Value:	8,132,100	Disabled Person	1
Improvement Value:	16,889,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	25,021,100	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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