

FW: OPRA request - Property Records

Erin Delaney <edelaney@elmwoodparknj.us>

Thu 2/25/2021 12:12 PM

To: Shanee Morris <smorris@elmwoodparknj.us>

-----Original Message-----

From: Jordan Santiago <opra+request-20503-9ddb1870@requests.opramachine.com>

Sent: Thursday, February 25, 2021 12:09 PM

To: Erin Delaney <edelaney@elmwoodparknj.us>

Subject: OPRA request - Property Records

Dear Elmwood Park Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. A list of all residential vacant land, single family, and multifamily properties that are delinquent on their taxes, behind 1-3 years from today. Please include balance owed, address, and owner name.
2. A list of all residential single family, and multi family properties with code violations on them for the last 3 months from today. Address, and owner name provided please.
3. A list of all residential single family and multi family properties that are delinquent on their utilities. Address, owner name, and balance owed provided please.
4. A list of all residential single family and multi family properties that are flagged abandoned.
5. A list of all residential single family and multi family properties that are fire damaged in the past month.

Yours faithfully,

Jordan Santiago

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-20503-9ddb1870@requests.opramachine.com

Is EDelaney@elmwoodparknj.us the wrong address for OPRA requests to Elmwood Park Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=elmwood_park_borough

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<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/property_records_36



Borough of Elmwood Park

182 Market Street

Elmwood Park, New Jersey 07407

Phone: 201-796-1457 x221 Fax: 201-791-0949

Office of the Fire Official

Steven Kochik

March 3, 2021

Subject: Fire Damaged Properties
Elmwood Park, NJ 07407

To Whom It May Concern:

In reference to the OPRA request for Fire Damaged Properties, we have no fire damaged properties in the last month.

Steven Kochik

Fire Official

Borough of Elmwood Park

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	5.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance:	N
Qual:		Bill Period Range: 1 to 4	Include Interest Through:	02/23/21
As Of Date: 02/23/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges:	N
		Include Utility Due As Of 02/23/21: 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 Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 3	STEIKER CORP INC % RAFAL MARKIEWICZ AsgmntHldr ELMWOOD PARK, NJ 30 RIVER DRIVE	ML 21100 07407 1 21100	*Lien**Lien* 0 0 0.00	155.67 155.66	164.00 158.09	0.00 633.42 633.42
		07/23/20 20	1 P001 CK 389	155.67	5.95	477.75
		07/23/20 20	2 P001 CK 389	155.66	2.84	322.09
		07/23/20 20	3 P001 CK 389	1.45	0.00	320.64
		07/28/20 20	3 P001 CK 391	162.55	0.00	158.09
		07/28/20 20	4 P001 CK 391	1.45	0.00	156.64
			Per Diem Interest:		3.90	160.54
111 14	MORGANSTEIN, ALAN & ANNE [REDACTED] BACK FLORENCE PLACE	3600 07410 1 3600	0 0 0.00	26.56 26.56	27.98 26.97	0.00 108.07 108.07
		04/20/20 20	1 P001 CK 643	26.56	0.53	81.51
		04/20/20 20	2 P001 CK 643	26.56	0.00	54.95
		07/24/20 20	3 P001 CK 645	27.98	0.00	26.97
			Per Diem Interest:		0.67	27.64
115 15	NJCC FUND # 5 REO SUBSIDY LLC [REDACTED] 68 ROSEDALE AVENUE	180000 00660 110500 08901 0 2 290500	0.00	2,143.17 2,143.16	2,257.91 2,176.57	0.00 8,720.81 8,720.81
		02/07/20 20	1 P001 CK 80019774	2,143.17	0.00	6,577.64
		05/06/20 20	2 P001 CK Various	2,143.16	0.00	4,434.48
		11/22/20 20	3 P001 CK 80023248	2,109.62	66.95	2,324.86
		02/05/21 20	3 P001 CK Various	148.29	5.41	2,176.57
		02/05/21 20	4 P001 CK Various	1,924.21	102.30	252.36
			Per Diem Interest:		2.27	254.63
121 1	DE VE INC % MATTHEW DE MARIA [REDACTED] 31-35 BROADWAY	389100 158900 07481 0 4A 548000	0.00	4,042.87 4,042.87	4,259.33 4,105.89	0.00 16,450.96 16,450.96
		04/16/20 20	1 P001 CK 104316	4,042.87	109.13	12,408.09
		06/30/20 20	2 P001 CK 7432	4,042.87	93.07	8,365.22
		10/13/20 20	3 P001 CK 7486	4,259.33	123.34	4,105.89
			Per Diem Interest:		183.26	4,289.15

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121 3	QUINONES, DAVID 25 BROADWAY ELMWOOD PARK, NJ 25 BROADWAY	216000 174700 07407 0 4A 390700	0.00	2,882.39 2,882.39	3,036.72 2,927.31	0.00 11,728.81 11,728.81
		07/06/20 20 1 P001 CK 10464		2,882.39	158.81	8,846.42
		07/06/20 20 2 P001 CK 10464		2,882.39	93.68	5,964.03
		07/06/20 20 3 P001 CK 10464		3,036.72	0.00	2,927.31
		07/06/20 20 4 P001 CK 10464		61.64	0.00	2,865.67
		Per Diem Interest:			113.81	2,979.48
124 3	TORRES, LYDIA GLADIS [REDACTED] [REDACTED] 75 BROADWAY	270000 100100 07407 0 4A 370100	0.00	2,730.42 2,730.41	2,876.60 2,772.97	0.00 11,110.40 11,110.40
		11/02/20 20 1 P001 CK 656		2,730.42	257.05	8,379.98
		11/02/20 20 2 P001 CK 656		2,730.41	247.10	5,649.57
		11/02/20 20 3 P001 CK 656		2,241.56	130.89	3,408.01
		Per Diem Interest:			190.53	3,598.54
202 18	EBERT, Est of ROBERT % FRED EBERT, EXEC [REDACTED] 33 DOREMUS PLACE	210600 118300 06604 0 2 328900	0.00	2,426.46 2,426.46	2,556.38 2,464.28	0.00 9,873.58 9,873.58
		12/23/19 20 1 P001 CK 0002215975		114.68	0.00	9,758.90
		03/27/20 20 1 P001 CK 0002216141		2,311.78	40.65	7,447.12
		07/31/20 20 2 P001 CK 0002272970		2,426.46	70.90	5,020.66
		07/31/20 20 3 P001 CK 0002272970		2.64	0.00	5,018.02
		10/21/20 20 3 P001 CK 0002334202		2,553.74	68.82	2,464.28
		10/21/20 20 4 P001 CK 0002334202		627.44	0.00	1,836.84
		Per Diem Interest:			56.19	1,893.03
205 9.02	SCARPULLA, JOHN F & ANDREA M 10 BEECHWOOD AVE ELMWOOD PARK, NJ 10 BEECHWOOD AVENUE	190800 269200 07407 0 2 460000	0.00	3,393.65 3,393.65	3,575.35 3,446.55	0.00 13,809.20 13,809.20
		08/05/20 20 1 P001 CK 2129		3,254.95	235.55	10,554.25
		09/02/20 20 1 P001 CK 2131		138.70	1.87	10,415.55
		08/05/20 20 2 P001 CK 2129		0.00	159.50	10,415.55
		12/18/20 20 2 P001 CK 1212		3,140.06	176.47	7,275.49
		01/14/21 20 2 P001 CK 1214		144.75	3.93	7,130.74
		12/18/20 20 3 P001 CK 1212		0.00	185.92	7,130.74
		01/14/21 20 3 P001 CK 1214		0.00	55.42	7,130.74
		12/18/20 20 4 P001 CK 1212		0.00	77.55	7,130.74
		01/14/21 20 4 P001 CK 1214		0.00	53.42	7,130.74
		Per Diem Interest:			139.05	7,269.79

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207 19	RESSEGUE, P. & P. & MALENICH, J. 25 DONOR AVE ELMWOOD PARK NJ 25 DONOR AVENUE	194400 88000 07407 0 2 282400	0.00	2,083.41 2,083.40	2,194.96 2,115.88	0.00 8,477.65 8,477.65
		03/09/20 20 1 P001 CK 264	0.00		39.58	8,477.65
		04/22/20 20 1 P001 CK 269	0.00		39.58	8,477.65
		06/09/20 20 1 P001 CK 300	92.46		9.38	8,385.19
		07/28/20 20 1 P001 CK 302	1,990.95		44.80	6,394.24
		07/28/20 20 2 P001 CK 302	417.37		46.88	5,976.87
		11/17/20 20 2 P001 CK 313	1,666.03		77.47	4,310.84
		11/17/20 20 3 P001 CK 313	657.73		98.77	3,653.11
		02/11/21 20 3 P001 CK 357	1,537.23		63.80	2,115.88
		02/11/21 20 4 P001 CK 357	1,294.23		104.74	821.65
		Per Diem Interest:			4.93	826.58
208 23	WALIN, JOSEPH & CLAIRE * 46 DONOR AVE ELMWOOD PARK NJ 46 DONOR AVENUE	198000 WD001 114500 07407 0 2 312500 250.00		2,242.97 2,242.97	2,366.41 2,278.90	0.00 9,131.25 9,131.25
		10/18/19 20 1 P001 CK 722	239.67		0.00	8,891.58
		12/23/19 20 1 P001 CK 725	2,003.30		0.00	6,888.28
		07/10/20 20 2 P001 CK 778	2,242.97		47.22	4,645.31
		07/10/20 20 3 P001 CK 778	2,366.41		0.00	2,278.90
		07/10/20 20 4 P001 CK 778	16.21		0.00	2,262.69
		Per Diem Interest:			80.04	2,342.73
209 7.01	ONCENTER CONSTRUCTION, LLC [REDACTED] [REDACTED] WEST SIDE RIVER DRIVE	23500 0 07440 0 1 23500 0.00		173.38 173.37	182.65 176.07	0.00 705.47 705.47
		04/14/20 20 1 P001 CK 3962	173.38		2.81	532.09
		04/14/20 20 2 P001 CK 3962	173.18		0.00	358.91
		06/23/20 20 2 P001 CK 265247	0.19		0.00	358.72
		Per Diem Interest:			12.58	371.30
210 16	BURTON, ROSCOE & MARIELLEN C/O MICHAEL BURTON [REDACTED] 102 ELMWOOD DRIVE	207000 VT001 90500 07458 0 2 297500 250.00		2,132.31 2,132.31	2,249.82 2,166.51	0.00 8,680.95 8,680.95
		05/29/20 20 1 P001 CK 965	0.00		125.81	8,680.95
		08/28/20 20 1 P001 CK 1077	0.00		94.89	8,680.95
		08/28/20 20 2 P001 CK 1077	0.00		124.74	8,680.95
		08/28/20 20 3 P001 CK 1077	0.00		30.37	8,680.95
		Per Diem Interest:			691.34	9,372.29
303 15	POLISH CAPITAL PARTNERS NY, LLC 11 13TH AVENUE ELMWOOD PARK, NJ 11 13TH AVENUE	156600 18400 07407 0 2 175000 0.00		1,291.07 1,291.06	1,360.19 1,311.18	0.00 5,253.50 5,253.50
		01/02/20 20 1 P001 CK 32567	1,291.07		0.00	3,962.43

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303	15	POLISH CAPITAL PARTNERS NY, LLC	Continued			
		11/02/20 20 2 P001 CK 2323		1,291.06	51.93	2,671.37
		11/02/20 20 3 P001 CK 2323		1,360.19	56.61	1,311.18
		11/02/20 20 4 P001 CK 2323		240.21	0.00	1,070.97
		Per Diem Interest:			26.66	1,097.63
313	MEDINA, PRISCILLA	180000				0.00
19.02	97 17TH AVENUE	0		0.00	2,727.00	
	ELMWOOD PARK, NJ	07407 0		0.00	2,676.60	5,403.60
	97 17TH AVENUE	1 180000 0.00				5,403.60
		09/14/20 20 3 P001 CK 40740		2,727.00	40.71	2,676.60
		09/14/20 20 4 P001 CK 40740		2,338.64	0.00	337.96
		10/21/20 20 4 J065 2020 Added S		5,897.43	0.00	6,235.39
		02/05/21 20 4 P001 CK Various		4,045.73	253.89	2,189.66
		Per Diem Interest:			12.21	2,201.87
318	LASKI, ANGELINA E	174600				0.00
16	103 18TH AVE	101700		1,913.41	2,272.54	
	ELMWOOD PARK NJ	07407 0		1,913.40	2,195.18	8,294.53
	103 18TH AVENUE	2 276300 0.00				8,294.53
		02/12/20 20 1 P001 CK 1086		30.71	10.52	8,263.82
		06/03/20 20 1 P001 CK 1094		1,803.79	103.55	6,460.03
		09/18/20 20 1 P001 CK 1102		78.91	4.14	6,381.12
		06/03/20 20 2 P001 CK 1094		0.00	29.66	6,381.12
		09/18/20 20 2 P001 CK 1102		1,676.51	100.45	4,704.61
		01/14/21 20 2 P001 CK 1108		236.89	13.74	4,467.72
		09/18/20 20 3 P001 CK 1102		0.00	53.40	4,467.72
		01/14/21 20 3 P001 CK 1108		1,900.88	131.81	2,566.84
		01/14/21 20 4 P001 CK 1108		0.00	80.12	2,566.84
		Per Diem Interest:			50.06	2,616.90
412	KEKOVSKI, SLOBODAN & ZAKLINA	180000				0.00
2.02	[REDACTED]	243900		3,127.33	3,294.76	
	[REDACTED]	07407 0		3,127.32	3,176.07	12,725.48
	108 GILBERT AVENUE	2 423900 0.00				12,725.48
		06/15/20 20 1 P001 CK 1031		0.00	209.53	12,725.48
		06/15/20 20 2 P001 CK 1031		0.00	68.80	12,725.48
		Per Diem Interest:			1,286.21	14,011.69
413	SERRA, MICHELE & MARISA	180000				0.00
2	[REDACTED]	178300		2,643.36	2,784.89	
	[REDACTED]	07020 0		2,643.36	2,684.56	10,756.17
	60 GILBERT AVENUE	2 358300 0.00				10,756.17
		11/20/19 20 1 P001 CK 168		11.01	0.00	10,745.16
		12/02/19 20 1 R012 CK 168		11.01	0.00	10,756.17
		Original Payment Date: 11/20/19				
		12/10/19 20 1 P001 CK 9720810871		13.76	0.00	10,742.41
		02/05/20 20 1 P001 CK 1051		2,629.60	0.00	8,112.81
		06/22/20 20 2 P001 CK 1054		2,643.36	43.44	5,469.45
		06/22/20 20 3 P001 CK 1054		4.53	0.00	5,464.92

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413	2	SERRA, MICHELE & MARISA	Continued			
		08/10/20 20	3 P001 CK 0000995163	2,780.36	0.00	2,684.56
		08/10/20 20	4 P001 CK 0000995163	4.53	0.00	2,680.03
		01/22/21 20	4 P001 CK 103	0.00	52.63	2,680.03
		01/22/21 20	4 P001 CK 102	2,657.87	22.16	22.16
			Per Diem Interest:		0.34	22.50
501	BOHNING, ANDREW	199800				0.00
2	10 GODWIN AVENUE	84900		2,100.38	2,212.83	
	ELMWOOD PARK, NJ	07407 0		2,100.37	2,133.11	8,546.69
	10 GODWIN AVENUE	2 284700	0.00			8,546.69
		04/24/20 20	1 P001 CK 6890	0.00	87.17	8,546.69
		05/08/20 20	1 P001 CK 3520	2,100.38	9.64	6,446.31
			Per Diem Interest:		527.93	6,974.24
505	NADZICK, JUDITH ANN	194000				0.00
5	280 LINCOLN AVE	77800		2,005.21	2,112.57	
	ELMWOOD PARK, NJ	07407 0		2,005.20	2,036.46	8,159.44
	280 LINCOLN AVENUE	2 271800	0.00			8,159.44
		09/08/20 20	1 P001 CK 04477279	2,005.21	217.57	6,154.23
		09/08/20 20	2 P001 CK 04477279	2,005.20	127.33	4,149.03
		09/08/20 20	3 P001 CK 04477279	2,112.57	39.08	2,036.46
			Per Diem Interest:		67.37	2,103.83
604	BUSCIO, ANTONIO & FRANK	216000				0.00
7		457900		4,971.70	5,237.89	
		07407 0		4,971.70	5,049.19	20,230.48
	26 LEE STREET	2 673900	0.00			20,230.48
		06/04/20 20	1 P001 CK 107	0.00	305.76	20,230.48
		08/04/20 20	1 P001 CK 1127	18.36	149.15	20,212.12
		02/17/21 20	1 P001 CK 1153	4,953.34	475.52	15,258.78
		06/04/20 20	2 P001 CK 107	0.00	82.03	15,258.78
		08/04/20 20	2 P001 CK 1127	0.00	149.15	15,258.78
		02/17/21 20	2 P001 CK 1153	1,280.16	477.28	13,978.62
		02/17/21 20	3 P001 CK 1153	0.00	510.69	13,978.62
		02/17/21 20	4 P001 CK 1153	0.00	265.08	13,978.62
			Per Diem Interest:		41.93	14,020.55
604	SEDLACIK-DI BERNARDI (TRUST)	200000				0.00
17	1 ORCHARD STREET	159400		2,651.48	2,793.44	
	ELMWOOD PARK NJ	07407 0		2,651.47	2,692.80	10,789.19
	1 ORCHARD STREET	2 359400	0.00			10,789.19
		02/07/20 20	1 P001 CK 786	2,651.48	0.00	8,137.71
			Per Diem Interest:		698.38	8,836.09
702	MALESKI, ZORAN	250000				0.00
17	143 PHILIP AVE	224100		3,497.68	3,684.94	
	ELMWOOD PARK, NJ	07407 0		3,497.67	3,552.19	14,232.48
	143 PHILIP AVENUE	2 474100	0.00			14,232.48
		04/08/20 20	1 P001 CK 26501587290	0.00	113.67	14,232.48

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702	17	MALESKI, ZORAN	Continued			
		06/09/20 20	1 P001 CK 26707355212	2,000.00	0.00	12,232.48
		06/09/20 20	1 P001 CK 26707355190	750.00	0.00	11,482.48
		06/09/20 20	1 P001 CK 26707355201	720.11	106.68	10,762.37
		08/05/20 20	1 P001 CK 26790078892	27.57	0.77	10,734.80
		06/09/20 20	2 P001 CK 26707355201	0.00	66.46	10,734.80
		08/05/20 20	2 P001 CK 26790078914	620.00	0.00	10,114.80
		08/05/20 20	2 P001 CK 26790078892	1,873.73	97.93	8,241.07
		08/05/20 20	2 P001 CK 26790078881	1,000.00	0.00	7,241.07
		12/01/20 20	2 P001 CK 27050882580	3.94	0.22	7,237.13
		12/01/20 20	3 P001 CK 27050882635	1,000.00	0.00	6,237.13
		12/01/20 20	3 P001 CK 27050882580	593.17	210.04	5,643.96
		12/01/20 20	3 P001 CK 27050882602	2,000.00	0.00	3,643.96
		12/01/20 20	4 P001 CK 27050882580	0.00	42.63	3,643.96
			Per Diem Interest:		149.40	3,793.36
710	NYK, DAWID	46000				0.00
11		0		339.37	357.54	
		07407	0	339.36	344.65	1,380.92
	126 LEE STREET	1	46000 0.00			1,380.92
		02/24/20 20	1 P001 CK 17-950651366	178.73	1.36	1,202.19
		02/24/20 20	1 P001 CK 17-950651365	160.64	0.00	1,041.55
		02/24/20 20	2 P001 CK 17-950651365	339.36	0.00	702.19
			Per Diem Interest:		24.63	726.82
711	ORCHARD EP, LLC	200000				0.00
21.01		299100		3,682.11	3,879.26	
		07417	0	3,682.11	3,739.50	14,982.98
	37 ORCHARD STREET	2	499100 0.00			14,982.98
		04/02/20 20	1 P001 CK 229	3,673.57	86.88	11,309.41
		05/28/20 20	1 P001 CK 230	8.54	0.24	11,300.87
		05/28/20 20	2 P001 CK 230	3,682.11	0.00	7,618.76
		05/28/20 20	3 P001 CK 230	108.06	0.00	7,510.70
		09/16/20 20	3 P001 CK 232	3,771.20	66.10	3,739.50
		12/23/20 20	4 P001 CK 235	3,720.60	72.66	18.90
			Per Diem Interest:		0.57	19.47
717	GEROSKI, J & M & LEJA, K & C	337500	*Lien**Lien*			0.00
3		00660	149400	3,592.11	3,784.43	
		07407	0	3,592.10	3,648.10	14,616.74
	46 GROVE STREET	4A	486900 0.00			14,616.74
		11/14/19 20	1 P008 CK 2291	59.84	0.00	14,556.90
			Per Diem Interest:		1,785.63	16,342.53
720	NOCESKI, DIMITRIJA & RATKA	185600				0.00
7	34 COURT ST	212900		2,939.94	3,097.34	
	ELMWOOD PARK NJ	07407	0	2,939.93	2,985.76	11,962.97
	34 COURT STREET	2	398500 0.00			11,962.97
		02/10/20 20	1 P001 CK 19-073539242	939.94	0.00	11,023.03
		02/10/20 20	1 P001 CK 19-073539244	1,000.00	0.00	10,023.03

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720	7	NOCESKI, DIMITRIJA & RATKA	Continued			
		02/10/20 20	1 P001 CK 19-073539243	1,000.00	0.00	9,023.03
		06/01/20 20	2 P001 CK 2976	2,939.93	0.00	6,083.10
		07/31/20 20	3 P001 CK 215	3,097.34	0.00	2,985.76
			Per Diem Interest:		120.53	3,106.29
721	MARZOCCO, JOSEPH	190000				0.00
25		109700		2,211.04	2,329.42	
		07087 0		2,211.04	2,245.49	8,996.99
	17 GRANT STREET	2 299700	0.00			8,996.99
		08/24/20 20	1 P001 CK 130	0.00	220.00	8,996.99
		09/23/20 20	1 P001 CK 133	0.00	30.95	8,996.99
		10/05/20 20	1 P001 CK 1470115477	0.00	5.53	8,996.99
		08/24/20 20	2 P001 CK 130	0.00	120.50	8,996.99
		09/23/20 20	2 P001 CK 133	0.00	30.95	8,996.99
		10/05/20 20	2 P001 CK 1470115477	0.00	5.53	8,996.99
		08/24/20 20	3 P001 CK 130	0.00	22.13	8,996.99
		09/23/20 20	3 P001 CK 133	0.00	32.61	8,996.99
		10/05/20 20	3 P001 CK 1470115477	0.00	10.96	8,996.99
			Per Diem Interest:		591.60	9,588.59
801	MIOLOVIC, ELIO & DOROTHY	198000				0.00
47	271 FALMOUTH AVE	116700		2,321.70	2,446.01	
	ELMWOOD PARK NJ	07407 0		2,321.70	2,357.88	9,447.29
	271 FALMOUTH AVENUE	2 314700	0.00			9,447.29
		04/16/20 20	1 P001 CK 1066	0.00	87.06	9,447.29
		06/19/20 20	1 P001 CK 1373008	0.00	71.97	9,447.29
		10/19/20 20	1 P001 CK 1324	2,321.70	139.30	7,125.59
		06/19/20 20	2 P001 CK 1373008	0.00	54.56	7,125.59
		10/19/20 20	2 P001 CK 1324	2,321.70	139.30	4,803.89
		10/19/20 20	3 P001 CK 1324	0.00	95.39	4,803.89
			Per Diem Interest:		283.69	5,087.58
802	MIGLIORINI, RENATO & PAULINE	180500				0.00
18	431 FALMOUTH AVE	104300		2,101.12	2,213.61	
	ELMWOOD PARK NJ	07407 0		2,101.11	2,133.86	8,549.70
	431 FALMOUTH AVENUE	2 284800	0.00			8,549.70
		09/11/20 20	1 P001 CK 1740813911	0.00	230.07	8,549.70
		09/11/20 20	2 P001 CK 1740813911	0.00	135.52	8,549.70
		09/11/20 20	3 P001 CK 1740813911	0.00	43.17	8,549.70
			Per Diem Interest:		639.18	9,188.88
804	BLOOM, CYNTHIA & MILTON	ML 19700	*Lien**Lien*			0.00
8	% PASQUALE, MAISANO Asgnmthldr	2000		160.10	168.66	
		07601 0		160.09	162.58	651.43
	99 MAIN AVENUE	4B 21700	0.00			651.43
		09/28/20 20	1 P001 CK 1991	0.00	6.40	651.43
		09/28/20 20	1 P001 CK 1991	160.10	0.00	491.33
		09/28/20 20	2 P001 CK 1991	0.00	3.20	491.33
		09/28/20 20	2 P001 CK 1991	160.09	0.00	331.24

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
804	8	BLOOM, CYNTHIA & MILTON	ML Continued			
		09/28/20 20 3 P001 CS		0.19	0.00	331.05
		09/28/20 20 3 P001 CK 1991		168.47	0.00	162.58
				Per Diem Interest:	4.05	166.63
804 10	BUSCIO, ANTONIO [REDACTED] [REDACTED] 81 MAIN AVENUE	98500 71700 07407 0 4A 170200 0.00		1,255.65 1,255.65	1,322.88 1,275.22	0.00 5,109.40 5,109.40
		06/15/20 20 1 P001 CK 13118		0.00	84.13	5,109.40
		08/04/20 20 1 P001 CK 13188		1.89	30.76	5,107.51
		09/28/20 20 1 P001 CK 13303		1,253.76	33.85	3,853.75
		06/15/20 20 2 P001 CK 13118		0.00	27.62	3,853.75
		08/04/20 20 2 P001 CK 13188		0.00	30.76	3,853.75
		09/28/20 20 2 P001 CK 13303		140.79	33.90	3,712.96
		01/12/21 20 2 P001 CK 13500		1,114.86	57.97	2,598.10
		09/28/20 20 3 P001 CK 13303		0.00	37.70	2,598.10
		01/12/21 20 3 P001 CK 13500		213.11	68.79	2,384.99
		02/23/21 20 3 P001 CK 13597		1,109.77	22.20	1,275.22
		01/12/21 20 4 P001 CK 13500		0.00	45.27	1,275.22
		02/23/21 20 4 P001 CK 13597		1,234.38	25.50	40.84
				Per Diem Interest:	0.00	40.84
805 3	ABDELRAHMAN, NOUR [REDACTED] [REDACTED] 318 FALMOUTH AVENUE	245100 409400 07004 0 2 654500 0.00		4,828.58 4,828.57	5,087.10 4,903.84	0.00 19,648.09 19,648.09
		02/07/20 20 1 P001 CK 7392		3,500.00	0.00	16,148.09
		06/25/20 20 1 P001 CK 7395		1,328.58	42.22	14,819.51
		06/25/20 20 2 P001 CK 7395		3,503.77	125.43	11,315.74
		08/17/20 20 2 P001 CK 7393		1,324.80	32.46	9,990.94
		08/17/20 20 3 P001 CK 7393		2,609.67	33.07	7,381.27
		09/23/20 20 3 P001 CK 7396		1,956.64	43.36	5,424.63
		12/15/20 20 3 P001 CK 5524		520.79	20.31	4,903.84
		12/15/20 20 4 P001 CK 5524		1,860.82	98.08	3,043.02
				Per Diem Interest:	103.46	3,146.48
810 18	NORCIA, MARIO* & JEAN [REDACTED] [REDACTED] 215 MILLER AVENUE	200000 185200 07026 0 2 385200 0.00		2,766.57 2,766.56	2,993.97 2,886.10	0.00 11,413.20 11,413.20
		10/21/19 20 1 J065 2019 Added S		75.25	0.00	11,488.45
		03/27/20 20 1 P001 CK 117		2,841.82	55.23	8,646.63
		10/21/19 20 2 J065 2019 Added S		75.25	0.00	8,721.88
		12/18/20 20 2 P001 CK 108		2,841.81	226.95	5,880.07
		12/18/20 20 3 P001 CK 108		2,993.97	203.59	2,886.10
		12/18/20 20 4 P001 CK 108		2,867.30	66.38	18.80
				Per Diem Interest:	0.61	19.41

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812 29	PYSKATY, AMELIA 275 ORCHARD ST ELMWOOD PARK NJ 275 ORCHARD ST	162500 80900 07407 0 2 243400	0.00	1,795.69 1,795.68	1,891.83 1,823.67	0.00 7,306.87 7,306.87
		03/03/20 20 1 P001 CK 164		86.71	0.00	7,220.16
		03/03/20 20 1 P001 CK 148		0.00	23.34	7,220.16
		07/15/20 20 1 P001 CK 181		1,708.98	112.79	5,511.18
		07/15/20 20 2 P001 CK 181		111.79	66.44	5,399.39
		07/28/20 20 2 P001 CK 180		1,683.89	10.95	3,715.50
		07/28/20 20 3 P001 CK 180		1.68	0.00	3,713.82
		10/27/20 20 3 P001 CK 182		1,890.15	31.18	1,823.67
		02/09/21 20 4 P001 CK 152		951.47	48.53	872.20
		Per Diem Interest:			6.11	878.31
812 44	COLOMBIA HOME LLC [REDACTED] [REDACTED] 211 ORCHARD STREET	210300 127600 11372 0 2 337900	0.00	2,492.86 2,492.86	2,626.33 2,531.71	0.00 10,143.76 10,143.76
		02/24/20 20 1 P001 CK 208		2,492.86	28.67	7,650.90
		01/22/21 20 2 P001 CK 1389		2,456.35	216.57	5,194.55
		01/22/21 20 3 P001 CK 1389		0.00	224.55	5,194.55
		01/22/21 20 4 P001 CK 1389		0.00	102.53	5,194.55
		Per Diem Interest:			80.52	5,275.07
1003 18	HALL, KENNETH & LINDA* [REDACTED] [REDACTED] 89 LINDEN AVENUE	226800 107300 07407 0 2 334100	0.00	2,402.33 2,402.32	2,659.29 2,565.74	0.00 10,029.68 10,029.68
		01/30/20 20 1 P001 CK 1540		2,402.33	0.00	7,627.35
		05/01/20 20 2 P001 CK 1580		2,402.32	0.00	5,225.03
		08/06/20 20 3 P001 CK 1595		2,659.29	0.00	2,565.74
		Per Diem Interest:			97.01	2,662.75
1011 5	LEIDENFROST, ROBERT C & MARY A 287 MARKET ST ELMWOOD PARK NJ 287 MARKET STREET	252000 159800 07407 0 4A 411800	0.00	3,038.06 3,038.05	3,200.72 3,085.41	0.00 12,362.24 12,362.24
		02/25/20 20 1 P001 CK 1526		0.00	36.46	12,362.24
		09/11/20 20 1 P001 CK 1527		3,038.06	294.69	9,324.18
		09/11/20 20 2 P001 CK 1527		0.00	194.44	9,324.18
		09/11/20 20 3 P001 CK 1527		0.00	60.81	9,324.18
		Per Diem Interest:			678.12	10,002.30
1103 6	MUZAL, ALUSH & XHEMILE 346 EAST 54TH ST ELMWOOD PARK NJ 346 EAST 54TH STREET	203500 198600 07407 0 2 402100	0.00	2,966.50 2,966.49	3,125.32 3,012.73	0.00 12,071.04 12,071.04
		07/24/20 20 1 P001 CK 1045		2,820.37	184.52	9,250.67
		11/24/20 20 1 P001 CK 1065		146.13	8.77	9,104.54
		07/24/20 20 2 P001 CK 1045		0.00	123.11	9,104.54

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1103	6	MUZAL, ALUSH & XHEMILE	Continued			
		11/24/20 20 2 P001 CK 1065		2,568.50	177.99	6,536.04
		11/24/20 20 3 P001 CK 1065		0.00	176.58	6,536.04
		11/24/20 20 4 P001 CK 1065		0.00	34.65	6,536.04
		Per Diem Interest:			290.86	6,826.90
1105	MURPHY, ANNE	100000				0.00
1.121	121 CORY LANE	145800		1,813.39	1,910.48	
	ELMWOOD PARK, NJ	07407 0		1,813.39	1,841.66	7,378.92
	121 CORY LANE	2 245800 0.00				7,378.92
		01/31/20 20 1 P001 CK Various		1,813.39	0.00	5,565.53
		05/06/20 20 2 P001 CK Various		1,813.39	0.00	3,752.14
		08/03/20 20 3 P001 CK Various		1,910.48	0.00	1,841.66
		02/05/21 20 4 P001 CK Various		1,797.34	47.39	44.32
		Per Diem Interest:			0.18	44.50
1105	132 CORY LN TRUST BY REVELOPERS LLC	100000				0.00
1.132		07155 162500		1,936.60	2,040.28	
		07106 0		1,936.59	1,966.78	7,880.25
	132 CORY LANE	2 262500 0.00				7,880.25
		02/05/20 20 1 P001 CK 1063335		1,936.60	0.00	5,943.65
		02/05/20 20 2 P001 CK 1063341		1,936.59	0.00	4,007.06
		Per Diem Interest:			232.04	4,239.10
1105	DIXON, WANDA	100000				0.00
1.525	525 BUSHES LANE	213900		2,315.80	2,439.79	
	ELMWOOD PARK, NJ	07407 0		2,315.80	2,351.89	9,423.28
	525 BUSHES LANE	2 313900 0.00				9,423.28
		12/17/19 20 1 P001 CK 234		2,315.80	0.00	7,107.48
		12/17/19 20 2 P001 CK 234		2,315.80	0.00	4,791.68
		07/06/20 20 3 P001 CK 178		2,439.79	0.00	2,351.89
		Per Diem Interest:			85.04	2,436.93
1113	ANAR 2 PROPERTIES, LLC - UNIT A	150100				0.00
12		204900		2,619.02	2,759.24	
		07417 0		2,619.01	2,659.83	10,657.10
	144 FRANKLIN STREET	2 355000 0.00				10,657.10
		01/29/20 20 1 P001 CK 15004		2,619.02	0.00	8,038.08
		Per Diem Interest:			688.34	8,726.42
1205	GARULLI, EDWARD & KATHLEEN	158400 VT001				0.00
2	60 PALSA AVE	73700		1,649.82	1,741.50	
	ELMWOOD PARK NJ	07407 0		1,649.82	1,676.50	6,717.64
	60 PALSA AVENUE	2 232100 250.00				6,717.64
		05/08/20 20 1 P001 CK 2161		1,649.82	39.60	5,067.82
		05/08/20 20 2 P001 CK 2161		0.58	0.00	5,067.24
		07/06/20 20 2 P001 CK 4486		1,649.24	21.76	3,418.00
		10/01/20 20 3 P001 CK 2160		1,741.50	51.37	1,676.50
		Per Diem Interest:			47.21	1,723.71

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1205 4	ALECTORIDIS, ELIAS & VALSILIOS 68 PALSA AVE ELMWOOD PARK NJ 68 PALSA AVENUE	225000 136600 07407 0 2 361600	0.00	2,667.71 2,667.70 0.00 0.00 0.00	2,810.54 2,709.28 344.13 224.09 109.61	0.00 10,855.23 10,855.23 10,855.23 10,855.23 11,512.00
		10/19/20 20 1 P001 CK 1373168 10/19/20 20 2 P001 CK 1373168 10/19/20 20 3 P001 CK 1373168		Per Diem Interest:	656.77	
1303 13	KUBIS, WILLIAM & BARBARA ANN 73 TUELLA AVE ELMWOOD PARK NJ 73 TUELLA AVENUE	189000 85300 07407 0 2 274300	0.00	2,023.65 2,023.65 116.62 0.00 0.00 0.00	2,132.00 2,055.19 0.00 269.15 178.08 91.68	0.00 8,234.49 8,234.49 8,117.87 8,117.87 8,117.87 8,117.87
		10/27/20 20 1 P001 CK 54401920-7 10/27/20 20 1 P001 CK 54401920-7 10/27/20 20 2 P001 CK 54401920-7 10/27/20 20 3 P001 CK 54401920-7		Per Diem Interest:	466.73	8,584.60
1409 8	OLSON, KATHLEEN [REDACTED] [REDACTED] 26 BROOKSIDE AVENUE	180000 63500 07463 0 2 243500	0.00	1,796.43 1,796.42 1,796.43 1,796.43 1,796.43 1,761.62 1,761.62	1,892.60 1,824.42 134.73 134.73 149.10 53.89 53.89	0.00 7,309.87 7,309.87 5,513.44 7,309.87 5,513.44 3,751.82 5,513.44
		Original Payment Date: 07/06/20 07/17/20 20 1 P001 CK 1466309348 07/06/20 20 2 P001 CK 131 07/14/20 20 2 R012 CK 131 Original Payment Date: 07/06/20 07/17/20 20 2 P001 CK 1466309348 07/17/20 20 3 P001 CK 1466309348 09/16/20 20 3 P001 CK 128		Per Diem Interest:	55.50	1,879.92
1505 53	CARUTH AVENUE DEVELOPERS, LLC [REDACTED] [REDACTED] 19 & 21 CARUTH AVENUE	290400 102500 07442 0 2 392900	0.00	2,898.62 2,898.62 2,898.62 2,898.62 3,053.82 2,943.80 2,943.80 12,468.81	3,053.82 2,943.80 0.00 0.00 0.00 0.00 0.00	0.00 11,794.86 11,794.86 8,896.24 5,997.62 2,943.80 0.00 12,468.81 13,120.39
		02/03/20 20 1 P001 CK 108 05/06/20 20 2 P001 CK 132 08/04/20 20 3 P001 CK 156 10/06/20 20 4 P001 CK 280657 10/21/20 20 4 J065 2020 Added S		Per Diem Interest:	651.58	

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
1508 18	ELEANOR SCHUBERT [REDACTED] [REDACTED] 22 MIDLAND AVENUE	348200 93600 07576 0 2 441800	0.00	3,259.38 3,259.38	3,433.89 3,310.19	0.00 13,262.84 13,262.84
		03/03/20 20 1 P001 CK 00007002		3,220.56	38.82	10,042.28
		06/15/20 20 1 P001 CK 0000007003		38.82	1.84	10,003.46
		06/15/20 20 2 P001 CK 0000007003		3,259.38	60.30	6,744.08
		09/01/20 20 3 P001 CK 0000007007		3,433.89	40.31	3,310.19
		02/17/21 20 4 P001 CK 0000007020		3,264.27	130.03	45.92
		02/23/21 20 4 R012 CK 0000007020		3,264.27	130.03	3,310.19
		Original Payment Date: 02/17/21				
				Per Diem Interest:	185.37	3,495.56
1508 28	ALZUBI, AMIR & RAMADAN, KHALIA 565 MARKET STREET ELMWOOD PARK, NJ 565 MARKET STREET	275000 125000 07407 0 2 400000	0.00	2,951.00 2,951.00	3,109.00 2,997.00	0.00 12,008.00 12,008.00
		06/15/20 20 1 P001 CK 5415		0.00	197.72	12,008.00
		08/26/20 20 1 P001 CK 5470		0.00	104.76	12,008.00
		06/15/20 20 2 P001 CK 5415		0.00	64.92	12,008.00
		08/26/20 20 2 P001 CK 5470		0.00	104.76	12,008.00
		08/26/20 20 3 P001 CK 5470		0.00	38.86	12,008.00
				Per Diem Interest:	965.30	12,973.30
1513 9 -C0099-	FEDERAL NATIONAL MORTGAGE ASSOC [REDACTED] [REDACTED] 99 CADMUS AVENUE	121700 100300 75254 0 2 222000	0.00	1,611.25 1,611.24	1,725.50 1,663.33	0.00 6,611.32 6,611.32
		10/21/19 20 1 J065 2019 Added	S	26.56	0.00	6,637.88
		01/31/20 20 1 P001 CK Various		1,637.81	0.00	5,000.07
		10/21/19 20 2 J065 2019 Added	S	26.56	0.00	5,026.63
		04/20/20 20 2 P001 CK 945248		1,637.80	0.00	3,388.83
		07/21/20 20 3 P001 CK 951665		1,725.50	0.00	1,663.33
		02/05/21 20 4 P001 CK Various		1,627.10	39.01	36.23
				Per Diem Interest:	0.14	36.37
1514 1.01	MILENKOVSKI, PECO & JACKOLINE 75 FOURNIER CRESCENT ELMWOOD PARK, NJ 75 FOURNIER CRESCENT	187000 79500 07407 0 2 266500	0.00	1,966.11 1,966.10	2,071.37 1,996.75	0.00 8,000.33 8,000.33
		03/03/20 20 1 P001 CK 263		0.00	31.46	8,000.33
				Per Diem Interest:	952.15	8,952.48
1515 18 -C0018-	PSZCZOLKOWSKI(ETC), KAZIMIER [REDACTED] [REDACTED] 18 REIHL STREET	126000 48300 07407 0 2 174300	0.00	1,285.90 1,285.90	1,354.75 1,305.94	0.00 5,232.49 5,232.49
		02/18/20 20 1 P001 CK 1471109989		0.00	11.57	5,232.49
		06/12/20 20 1 P001 CK 1497409827		6.01	73.30	5,226.48
		01/26/21 20 1 P001 CK 1471110500		1,279.89	142.71	3,946.59

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1515	18 -C0018- - PSZCZOLKOWSKI(ETC), KAZIMIER	Continued				
		06/12/20 20	2 P001 CK 1497409827	0.00	26.36	3,946.59
		01/26/21 20	2 P001 CK 1471110500	1,285.90	143.38	2,660.69
		01/26/21 20	3 P001 CK 1471110500	475.41	117.86	2,185.28
		01/26/21 20	4 P001 CK 1471110500	0.00	54.85	2,185.28
			Per Diem Interest:		29.50	2,214.78
1515	PSZCZOLKOWSKI, KAZIMIER & KIOMARA	126000				0.00
18	20 REIHL ST	48300		1,285.90	1,354.75	
-C0020- -	ELMWOOD PARK, NJ	07407 0		1,285.90	1,305.94	5,232.49
	20 REIHL STREET	2 174300	0.00			5,232.49
		02/18/20 20	1 P001 CK 1471109988	0.00	11.57	5,232.49
		06/12/20 20	1 P001 CK 1497409827	6.25	73.30	5,226.24
		10/26/20 20	1 P001 CK 1416406957	1,279.65	85.74	3,946.59
		06/12/20 20	2 P001 CK 1497409827	0.00	26.36	3,946.59
		10/26/20 20	2 P001 CK 1416406957	1,285.90	86.16	2,660.69
		10/26/20 20	3 P001 CK 1416406957	204.97	57.58	2,455.72
			Per Diem Interest:		140.39	2,596.11
1602	SCOLARO, GIOVANNI N & MARY*	232000 SC001				0.00
14	41 GARDEN DR	00660 337100 VT001		4,073.54	4,298.33	
	ELMWOOD PARK NJ	07407 0		4,073.53	4,138.98	16,584.38
	41 GARDEN DRIVE	2 569100	500.00			16,584.38
		05/06/20 20	1 P001 CK 0089468	1,140.78	0.00	15,443.60
		05/06/20 20	1 P001 CK 0089469	0.00	193.49	15,443.60
		08/05/20 20	1 P001 CK 202	0.00	130.51	15,443.60
		08/05/20 20	2 P001 CK 202	0.00	191.46	15,443.60
			Per Diem Interest:		1,359.53	16,803.13
1606	KHALIL, HANAA S	349600				0.00
2		6200		3,731.54	1,658.83	
		07032 0		3,731.54	1,559.21	10,681.12
	891 RIVER DRIVE	2 355800	0.00			10,681.12
		06/23/20 20	1 P001 CK 1125	3,731.54	266.81	6,949.58
		06/23/20 20	2 P001 CK 1125	3,731.54	98.89	3,218.04
		09/18/20 20	3 P001 CK 1005	1,639.43	19.40	1,578.61
			Per Diem Interest:		88.82	1,667.43
1607	DE VOGEL, WILLIAM & ELLEN et al	200000				0.00
14	53 MARTHA AVE	152900		2,603.52	2,742.92	
	ELMWOOD PARK, NJ	07407 0		2,603.52	2,644.10	10,594.06
	53 MARTHA AVENUE	2 352900	0.00			10,594.06
		06/17/20 20	1 P001 CK 10098	2,603.52	120.37	7,990.54
		06/17/20 20	2 P001 CK 10098	2,603.52	59.88	5,387.02
		06/17/20 20	3 P001 CK 10098	15.31	0.00	5,371.71
			Per Diem Interest:		339.39	5,711.10

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
1609 19	MYLOR, IRENE* 107 KIPP AVE ELMWOOD PARK NJ 107 KIPP AVENUE	225000 81800 07407 0 2 306800 0.00 02/10/20 20 1 P001 CK 804 06/01/20 20 2 P001 CK 901 08/10/20 20 3 P001 CK 980 01/22/21 20 4 P001 CK 982				0.00 2,138.42 2,138.42 2,138.42 2,138.42 2,509.60 1,135.59 Per Diem Interest:
1611 17	TISELLANO, ANDREW & TATIANA 49 KIPP AVE ELMWOOD PARK NJ 49 KIPP AVENUE	258000 172200 07407 0 2 430200 0.00 06/30/20 20 1 P001 CK 3612 06/30/20 20 2 P001 CK 3612 08/05/20 20 3 P001 CK 3617 11/22/20 20 4 P001 CK 3626				0.00 3,173.80 3,173.80 174.37 93.63 0.00 0.00 Per Diem Interest:
1701 2	GASGO PETROLEUM INC [REDACTED] [REDACTED] 88 ROUTE 46 (EAST)	1015200 294400 11357 0 4A 1309600 0.00 07/10/20 20 1 P001 CK 1139 08/03/20 20 1 P001 CK 1141 07/10/20 20 2 P001 CK 1139 08/03/20 20 2 P001 CK 1141 12/18/20 20 3 P001 CK 1148 12/18/20 20 4 P001 CK 1148				0.00 9,661.58 9,661.57 697.43 6.64 328.49 96.62 640.17 230.59 Per Diem Interest:
1703 2	FNMA [REDACTED] [REDACTED] 200 ROOSEVELT AVENUE	180000 00672 72600 75254 0 2 252600 0.00 11/12/19 20 1 P001 CK 347510				0.00 1,863.56 1,863.56 29.23 Per Diem Interest:
1710 8.01	MUZAI, ALUSH & XHEMILE 265 MARTHA AVENUE ELMWOOD PARK, NJ 265 MARTHA AVENUE	200000 117700 07407 0 2 317700 0.00 07/24/20 20 1 P001 CK 1046 07/24/20 20 2 P001 CK 1046 07/24/20 20 3 P001 CK 1046				0.00 2,343.84 2,343.83 130.66 97.27 11.56 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
1711 11	OLEJAR FMLY FUND LLC [REDACTED] 253 MARTHA AVENUE	226000 168000 07869 0 2 394000	0.00	2,906.74 2,906.73	3,062.37 2,952.04	0.00 11,827.88 11,827.88
		09/08/20 20 1 P001 CK 1142		0.00	313.93	11,827.88
		09/16/20 20 1 P001 CK 10135711		0.00	11.63	11,827.88
		09/08/20 20 2 P001 CK 1142		0.00	183.12	11,827.88
		09/16/20 20 2 P001 CK 10135711		0.00	11.63	11,827.88
		09/08/20 20 3 P001 CK 1142		0.00	55.12	11,827.88
		09/16/20 20 3 P001 CK 10135711		0.00	12.25	11,827.88
		Per Diem Interest:			862.07	12,689.95
1717 2	EMPIRE PROPERTY HOLDING LLC [REDACTED] 18 STEFANIC AVENUE	438400 411600 07456 0 4A 850000	0.00	6,270.88 6,270.87	6,606.63 6,368.62	0.00 25,517.00 25,517.00
		08/24/20 20 1 P001 CK 6769001425		0.00	642.77	25,517.00
		08/24/20 20 2 P001 CK 6769001425		0.00	360.58	25,517.00
		08/24/20 20 3 P001 CK 6769001425		0.00	82.58	25,517.00
		Per Diem Interest:			2,070.41	27,587.41
1802 1 -C0015-	ARDIZZONE, ANTONINA & GIUSEPPE [REDACTED] 1 INGRAFFIA DRIVE	100000 197000 07652 0 2 297000	0.00	2,191.12 2,191.12	2,308.43 2,225.27	0.00 8,915.94 8,915.94
		08/14/20 20 1 P001 CK 196		2,191.12	130.35	6,724.82
		08/14/20 20 2 P001 CK 196		2,191.12	111.75	4,533.70
		08/14/20 20 3 P001 CK 196		0.00	13.85	4,533.70
		02/17/21 20 3 P001 CK 203		2,308.43	134.24	2,225.27
		02/17/21 20 4 P001 CK 203		123.78	116.83	2,101.49
		Per Diem Interest:			6.30	2,107.79
1809 19	GUTIERREZ, JESUS 146 MIDLAND AVENUE ELMWOOD PARK, NJ 146 MIDLAND AVENUE	236000 85276 213900 07407 0 2 449900	0.00	3,264.55 3,264.54	3,496.85 3,370.87	0.00 13,396.81 13,396.81
		10/21/19 20 1 J065 2019 Added S		54.60	0.00	13,451.41
		01/31/20 20 1 P001 CK Various		3,319.15	0.00	10,132.26
		10/21/19 20 2 J065 2019 Added S		54.59	0.00	10,186.85
		07/06/20 20 2 P001 CK 28436		3,311.67	80.79	6,875.18
		08/04/20 20 3 P001 CK 32048		3,496.85	0.00	3,378.33
		11/10/20 20 4 P001 CK 54743		3,370.87	0.00	7.46
		Per Diem Interest:			0.08	7.54

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	163,832.28	163,831.93	173,881.59	167,625.26	669,171.06
Added/Omitted	156.41	156.40	0.00	18,366.24	18,679.05
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	129,255.50	113,211.69	94,788.70	41,109.48	378,365.37
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,807.44	1,761.62	0.00	3,264.27	6,833.33
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	36,540.63	52,538.26	79,092.89	148,146.29	316,318.07
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)	36,540.63	52,538.26	79,092.89	148,146.29	316,318.07
Payments (Intr)	9,303.71	7,038.80	4,551.91	2,231.23	23,125.65
NSF (Intr)	134.73	53.89	0.00	130.03	318.65
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	316,318.07				
Total Per Diem Interest:	20,346.83				
Total Balance:	336,664.90				

2020 DEDUCTIONS

Number of Accts:	65	Senior Citizen	1
Land Value:	13,328,100	Disabled Person	0
Improvement Value:	9,014,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	22,342,900	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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