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Elmwood Park Borough
Detailed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 5.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/07/22
 As Of Date: 07/07/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 07/07/22: 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
101 3	STEIKER CORP INC % RAFAL MARKIEWICZ Asgmnthldr ELMWOOD PARK, NJ 30 RIVER DRIVE	ML 07407 1	21100 0 0 21100 0.00	*Lien**Lien* 159.63 159.62 Per Diem Interest:	0.00 0.00 0.00 7.87	0.00 319.25 319.25 327.12
111 14	CYRIL AVENUE LLC 1-28 CYRIL AVE FAIR LAWN NJ BACK FLORENCE PLACE	07410 1	3600 0 0 3600 0.00	27.24 27.23 0.30- Per Diem Interest:	0.00 0.00 0.00 1.33	0.00 54.47 54.47 54.17 55.50
112 37	ANELLO, ELIZABETH 100 FLORENCE PL ELMWOOD PARK, NJ 100 FLORENCE PLACE	00660 07407 2	194400 131500 0 325900 0.00	2,465.44 2,465.43 2,374.51 Per Diem Interest:	0.00 0.00 80.25 84.00	0.00 4,930.87 4,930.87 2,556.36 2,640.36
115 14	WANDERLINGH, SALVATORE TRSTEE C/O KAREN WANDERLINGH RONKONKOMA, NY 64 ROSEDALE AVENUE	11779 2	162000 71100 0 233100 0.00	1,763.41 1,763.40 1,763.41 Per Diem Interest:	0.00 0.00 0.00 30.69	0.00 3,526.81 3,526.81 1,763.40 1,794.09
121 3	QUINONES, DAVID 26-02 BROADWAY FAIR LAWN, NJ 25 BROADWAY	07410 4A	216000 174700 0 390700 0.00	2,955.65 2,955.64 2,955.65 1.07 Per Diem Interest:	0.00 0.00 48.81 0.00 70.00	0.00 5,911.29 5,911.29 2,955.64 2,954.57 3,024.57
121 9	MAJOWICZ, MAREK & BEATA 7 STERLING ST ELMWOOD PARK, NJ 7 STERLING STREET	07407 2	99000 137000 0 236000 0.00	1,785.34 1,785.34 1,779.16 Per Diem Interest:	0.00 0.00 6.18 59.36	0.00 3,570.68 3,570.68 1,791.52 1,850.88

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122 9	79 PARKVIEW AVE PROPERTY LLC 79 PARKVIEW AVENUE ELMWOOD PARK, NJ 79 PARKVIEW AVENUE	198000 113300 07407 0 2 311300	0.00	2,354.99 2,354.98	0.00 0.00	0.00 4,709.97 4,709.97
		02/10/22 22 1 P001 CK 1055		2,292.17	0.00	2,417.80
		05/10/22 22 1 P001 CK 1058		62.82	1.38	2,354.98
		05/10/22 22 2 P001 CK 1058		2,296.44	0.00	58.54
		Per Diem Interest:			0.86	59.40
124 3	TORRES, LYDIA GLADIS [REDACTED] 75 BROADWAY	270000 100100 40220 0 4A 370100	0.00	2,799.81 2,799.81	0.00 0.00	0.00 5,599.62 5,599.62
		03/04/22 22 1 P001 CK 937		760.68	46.20	4,838.94
		Per Diem Interest:			217.80	5,056.74
201 3	RD ELMWD ASSOC C/O RYAN PTS DEPT 80000 HOUSTON, TX 58 BROADWAY	1248000 00004 7548800 77056 0 4A 8796800	0.00	53,050.32 53,050.32	0.00 0.00	0.00 106,100.64 106,100.64
		10/14/21 22 1 J065 2021 Added S		13,497.48	0.00	119,598.12
		01/25/22 22 1 P001 CK 00001562		53,050.32	0.00	66,547.80
		03/21/22 22 1 P001 CK 00001697		13,497.48	278.61	53,050.32
		10/14/21 22 2 J065 2021 Added S		13,497.47	0.00	66,547.79
		04/26/22 22 2 P001 CK 00001712		53,050.32	0.00	13,497.47
		Per Diem Interest:			417.92	13,915.39
202 18	EBERT, Est of ROBERT % FRED EBERT, EXEC BRIDGEPORT, CT 33 DOREMUS PLACE	210600 118300 06604 0 2 328900	0.00	2,488.13 2,488.13	0.00 0.00	0.00 4,976.26 4,976.26
		01/25/22 22 1 P001 CK 0002397656		98.76	0.00	4,877.50
		Per Diem Interest:			203.48	5,080.98
207 19	RESSEGUE, P. & P. & MALENICH, J. 25 DONOR AVE ELMWOOD PARK NJ 25 DONOR AVENUE	194400 88000 07407 0 2 282400	0.00	2,136.36 2,136.35	0.00 0.00	0.00 4,272.71 4,272.71
		02/09/22 22 1 P001 CK 333		21.65	0.00	4,251.06
		Per Diem Interest:			170.45	4,421.51
208 43	VEENBOER, PETER J* 65 ELMWOOD DRIVE ELMWOOD PARK, NJ 65 ELMWOOD DRIVE	198000 92100 07407 0 2 290100	0.00	2,194.61 2,194.61	0.00 0.00	0.00 4,389.22 4,389.22
		03/09/22 22 1 P001 CK 186		2,194.61	25.87	2,194.61
		Per Diem Interest:			44.92	2,239.53

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209 7.01	ONCENTER CONSTRUCTION, LLC 46 NEWARK POMPTON TPKE PEQUANNOCK, NJ WEST SIDE RIVER DRIVE	23500 0 07440 0 1 23500	0.00	177.78 177.78	0.00 0.00	0.00 355.56 355.56 364.33
				Per Diem Interest:	8.77	
210 16	BURTON, ROSCOE & MARIELLEN C/O MICHAEL BURTON SADDLE RIVER, NJ 102 ELMWOOD DRIVE	207000 VT001 90500 07458 0 2 297500 03/14/22 22 1 P001 CK 978	125.00	2,188.09 2,188.09	0.00 0.00	0.00 4,376.18 4,376.18 2,188.09 2,232.80
				Per Diem Interest:	44.71	
210 24	YAMIO, RAOUL T & FELICIDAD L 142 ELMWOOD PDR ELMWOOD PARK, NJ 142 ELMWOOD DRIVE	196200 99000 07407 0 2 295200 03/02/22 22 1 P001 CK 617 03/14/22 22 1 P001 CK 618 05/17/22 22 2 P001 CK 623	0.00	2,233.19 2,233.19	0.00 0.00	0.00 4,466.38 4,466.38 2,252.09 2,233.19 8.40 8.61
				Per Diem Interest:	0.21	
303 15	POLISH CAPITAL PARTNERS NY, LLC C/O SABAJ LAW, P.C. BROOKLYN, NY 11 13TH AVENUE	156600 18400 11222 0 2 175000 03/03/22 22 1 P001 CK 2523	0.00	1,323.88 1,323.87	0.00 0.00	0.00 2,647.75 2,647.75 1,323.87 1,343.29
				Per Diem Interest:	19.42	
304 6.02	PANGILINAN-TAN, DENISE 326 BROADWAY ELMWOOD PARK, NJ 326 BROADWAY	151200 140400 07407 0 4A 291600 12/01/21 22 1 P001 CK 1774 02/16/22 22 1 P001 CS 02/16/22 22 1 P001 CK 1794	0.00	2,205.96 2,205.95	0.00 0.00	0.00 4,411.91 4,411.91 4,411.22 4,411.22 2,205.95 2,251.25
				Per Diem Interest:	45.30	
306 7	MARTINOSKI, BORCE [REDACTED] ELMWOOD PARK NJ 32 13TH AVENUE	270000 102000 07407 0 2 372000 01/28/22 22 1 P001 CK 65385 03/29/22 22 2 JHB Homestead Credi	0.00	2,814.18 2,814.18	0.00 0.00	0.00 5,628.36 5,628.36 2,814.18 1,764.18 1,794.90
				Per Diem Interest:	30.72	

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310 15	COLON, ROBERT G ETAL 75 EAST 54TH ST ELMWOOD PARK, NJ 75 EAST 54TH STREET	180000 98000 07407 0 2 278000	0.00 0.00 0.00 0.00	2,103.07 2,103.07 2,103.07 Per Diem Interest:	0.00 0.00 0.00 29.84 41.90	0.00 4,206.14 4,206.14 2,103.07 2,144.97
312 5	HOLLEY, MARGARETE (EST OF) 146 16TH AVE ELMWOOD PARK NJ 146 16TH AVENUE	180000 26900 07407 0 2 206900	0.00 0.00 0.00 0.00	1,565.20 1,565.20 2.47 1,562.73 647.73- Per Diem Interest:	0.00 0.00 0.00 11.67 0.00 13.46	0.00 3,130.40 3,130.40 3,127.93 1,565.20 917.47 930.93
318 16	LASKI, ANGELINA E 103 18TH AVE ELMWOOD PARK NJ 103 18TH AVENUE	174600 101700 07407 0 2 276300	0.00 0.00 0.00 0.00	2,090.21 2,090.21 0.00 798.23- 0.00 Per Diem Interest:	0.00 0.00 146.31 0.00 32.30 27.06	0.00 4,180.42 4,180.42 4,180.42 3,382.19 3,382.19 3,409.25
401 18	COBO, NUNEZ A. & ORDONEZ, E. 30 ACKERMAN AVE ELMWOOD PARK NJ 30 ACKERMAN AVENUE	185400 00660 85500 07407 0 2 270900	0.00 0.00 0.00 0.00	2,049.36 2,049.36 2,044.44 4.92 2,044.34 Per Diem Interest:	0.00 0.00 0.00 0.10 0.00 0.07	0.00 4,098.72 4,098.72 2,054.28 2,049.36 5.02 5.09
402 42	DAUBENBERGER, ROBERT 69 LINCOLN AVE ELMWOOD PARK NJ 69 LINCOLN AVENUE	183600 00660 105300 07407 0 2 288900	0.00 0.00 0.00 0.00	2,185.53 2,185.53 14.28 Per Diem Interest:	0.00 0.00 0.00 176.48	0.00 4,371.06 4,371.06 4,356.78 4,533.26
403 13	SEBASTIAN, MANJU 216 ELMWOOD DR ELMWOOD PARK, NJ 216 ELMWOOD DRIVE	235800 123600 07407 0 2 359400	0.00 0.00 0.00 0.00	2,718.86 2,718.86 2,718.86 Per Diem Interest:	0.00 0.00 47.14 62.22	0.00 5,437.72 5,437.72 2,718.86 2,781.08

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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
407 11	PURDY, THOMAS & KAREN 30 LINCOLN AVE ELMWOOD PARK, NJ 30 LINCOLN AVENUE	183600 78900 07407 0 2 262500	0.00	1,985.82 1,985.81	0.00 0.00	0.00 3,971.63 3,971.63 4,127.05
				Per Diem Interest:	155.42	
408 12	DAVIS, JOHN C, J & R WLE 104 ELM ST ELMWOOD PARK NJ 104 ELM STREET	190800 130600 07407 0 2 321400	0.00	2,431.39 2,431.39	0.00 0.00	0.00 4,862.78 4,862.78 4,852.94
		12/22/21 22 1 P001 CK 737 03/02/22 22 1 P001 CK 714		9.84 2,421.55	0.00 25.41	4,852.94 2,431.39 2,484.13
				Per Diem Interest:	52.74	
409 20	VALDIVIA, REINALDO & DAISY ETALS 104 WASHINGTON AVENUE ELMWOOD PARK, NJ 104 WASHINGTON AVENUE	183600 77400 07407 0 2 261000	0.00	1,974.47 1,974.46	0.00 0.00	0.00 3,948.93 3,948.93 1,974.46
		03/21/22 22 1 P001 CK 144		1,974.47	26.82	2,012.12
				Per Diem Interest:	37.66	
410 5	FERRARO, JR, JAMES P. 140 WASHINGTON AVE ELMWOOD PARK NJ 140 WASHINGTON AVENUE	183600 69600 07407 0 2 253200	0.00	1,915.46 1,915.46	0.00 0.00	0.00 3,830.92 3,830.92 3,830.92
		03/09/22 22 1 P001 CK 676930229 06/13/22 22 1 P001 CK 6769302356 06/13/22 22 2 P001 CK 6769302356		0.00 1,915.46 0.00	36.39 90.03 40.22	3,830.92 1,915.46 1,915.46 1,938.45
				Per Diem Interest:	22.99	
412 25	TRINGALI, STEVEN* 109 FALMOUTH AVE ELMWOOD PARK, NJ 109 FALMOUTH AVENUE	180000 118000 07407 0 2 298000	0.00	2,254.37 2,254.37	0.00 0.00	0.00 4,508.74 4,508.74 2,254.37
		02/08/22 22 1 P001 CK 403 05/17/22 22 2 P001 CK 404		2,254.37 2,243.71	0.00 10.66	2,254.37 10.66 10.93
				Per Diem Interest:	0.27	
413 9	HUNDGREDER, LINDA 97 FALMOUTH AVENUE ELMWOOD PARK, NJ 97 FALMOUTH AVENUE	180000 140000 07407 0 2 320000	0.00	2,420.80 2,420.80	0.00 0.00	0.00 4,841.60 4,841.60 2,420.80
		03/03/22 22 1 P001 CK 127		2,420.80	25.40	2,420.80 2,473.19
				Per Diem Interest:	52.39	
501 2	BOHNING, ANDREW 10 GODWIN AVENUE ELMWOOD PARK, NJ 10 GODWIN AVENUE	199800 84900 07407 0 2 284700	0.00	2,153.76 2,153.75	0.00 0.00	0.00 4,307.51 4,307.51 2,153.75
		04/07/22 22 1 P001 CK 3724		2,153.76	71.07	

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501	2	BOHNING, ANDREW	Continued			
			Per Diem Interest:		43.57	2,197.32
502	BAIDOSHVILI, KHATUNA	216400				0.00
4	142 GODWIN AVE	88000		2,302.79	0.00	
	ELMWOOD PARK, NJ	07407 0		2,302.78	0.00	4,605.57
	142 GODWIN AVENUE	2 304400	0.00			4,605.57
		01/14/22 22 1 P001 CK 1021		10.45	0.00	4,595.12
			Per Diem Interest:		189.79	4,784.91
505	NADZICK, JUDITH ANN	194000				0.00
5	280 LINCOLN AVE	77800		2,056.17	0.00	
	ELMWOOD PARK, NJ	07407 0		2,056.17	0.00	4,112.34
	280 LINCOLN AVENUE	2 271800	0.00			4,112.34
			Per Diem Interest:		228.23	4,340.57
507	JIMENEZ, YOSAN & MATOS, JOELIMARIE	187200				0.00
12	232 WASHINGTON AVE	00660 154100		2,581.94	0.00	
	ELMWOOD PARK NJ	07407 0		2,581.93	0.00	5,163.87
	232 WASHINGTON AVENUE	2 341300	0.00			5,163.87
		02/01/22 22 1 P001 CK 980063411		545.21	0.00	4,618.66
		05/04/22 22 1 P001 CK Various		2,036.73	55.96	2,581.93
		05/04/22 22 2 P001 CK Various		489.24	0.00	2,092.69
			Per Diem Interest:		41.56	2,134.25
604	BUSCIO, ANTONIO & FRANK	216000				0.00
7		457900		5,098.06	0.00	
	ELMWOOD PARK, NJ	07407 0		5,098.05	0.00	10,196.11
	26 LEE STREET	2 673900	0.00			10,196.11
		03/03/22 22 1 P001 CK 1164		0.00	81.57	10,196.11
		06/03/22 22 1 P001 CK 825		0.00	224.31	10,196.11
		06/03/22 22 2 P001 CK 825		0.00	76.47	10,196.11
			Per Diem Interest:		173.34	10,369.45
604	SEDLACIK-DI BERNARDI (TRUST)	200000				0.00
17	1 ORCHARD STREET	159400		2,718.86	0.00	
	ELMWOOD PARK NJ	07407 0		2,718.86	0.00	5,437.72
	1 ORCHARD STREET	2 359400	0.00			5,437.72
		03/21/22 22 1 P001 CK 101		2,718.86	44.31	2,718.86
			Per Diem Interest:		62.22	2,781.08
607	KUZORA, EDWARD & DONNA	127800 VT001				0.00
7	74 2ND ST	44900		1,243.98	0.00	
	ELMWOOD PARK NJ	07407 0		1,243.97	0.00	2,487.95
	74 SECOND STREET	15F 172700	125.00			2,487.95
		02/03/22 22 1 P001 CK 1479		1,243.98	0.00	1,243.97
		03/29/22 22 2 JHB Homestead Credi		316.11-	0.00	927.86
			Per Diem Interest:		13.61	941.47

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702 17	MALESKI, ZORAN 143 PHILIP AVE ELMWOOD PARK, NJ 143 PHILIP AVENUE	250000 224100 07407 0 2 474100	0.00	3,586.57 3,586.57	0.00 0.00	0.00 7,173.14 7,173.14
		05/24/22 22 1 P001 CK 1012		3,559.02	202.64	3,614.12
		06/01/22 22 1 JNSF NSF Fee		50.00	0.00	3,664.12
		06/01/22 22 1 R012 CK 1012		3,559.02	202.64	7,223.14
		Original Payment Date: 05/24/22				
		06/08/22 22 1 P001 CK 28032906701		0.00	73.80	7,223.14
		06/08/22 22 1 P001 CK 1471112295		3,636.57	152.15	3,586.57
		05/24/22 22 2 P001 CK 1012		0.00	41.25	3,586.57
		06/01/22 22 2 R012 CK 1012		0.00	41.25	3,586.57
		Original Payment Date: 05/24/22				
		06/08/22 22 2 P001 CK 1471112295		0.00	64.56	3,586.57
		Per Diem Interest:			52.01	3,638.58
704 26	MC CARTHY, THOMAS * & PATRICIA* 149 MILLER AVE ELMWOOD PARK NJ 149 MILLER AVENUE	200000 107900 07407 0 2 307900	0.00	2,329.27 2,329.26	0.00 0.00	0.00 4,658.53 4,658.53
		11/22/21 22 1 P001 CK 938		2,313.32	0.00	2,345.21
		04/01/22 22 1 P001 CK 959		15.95	0.17	2,329.26
		06/10/22 22 2 P001 CK 962		2,322.53	29.17	6.73
		Per Diem Interest:			0.09	6.82
707 9	RIGGI, LOUIS JR (SARA RIGGI WLE) 84 MILLER AVE ELMWOOD PARK NJ 84 MILLER AVENUE	206000 129300 07407 0 2 335300	0.00	2,536.55 2,536.54	0.00 0.00	0.00 5,073.09 5,073.09
		03/02/22 22 1 P001 CK 102		2,536.55	26.40	2,536.54
		Per Diem Interest:			56.21	2,592.75
707 19.04	FASOLO, ROSARIO & MARY ANN 133 LEE ST ELMWOOD PARK, NJ 133 LEE STREET	240000 342900 07407 0 2 582900	0.00	4,409.64 4,409.64	0.00 0.00	0.00 8,819.28 8,819.28
		03/29/22 22 2 JHB Homestead Credi		842.00-	0.00	7,977.28
		Per Diem Interest:			461.68	8,438.96
707 19.05	FASOLO, ROSARIO & MARY ANN [REDACTED] ELMWOOD PARK, NJ 129 LEE STREET	210000 242400 07407 0 2 452400	0.00	3,422.41 3,422.40	0.00 0.00	0.00 6,844.81 6,844.81
		03/21/22 22 1 P001 CK 1197		0.00	75.29	6,844.81
		04/19/22 22 1 P001 CK 0098		0.00	39.36	6,844.81
		Per Diem Interest:			246.41	7,091.22

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708 6	KOSTOSKA, BUDIMKA KOSTOSKA [REDACTED] 160 MILLER AVENUE	187200 326600 07645 0 2 513800	0.00	3,886.90 3,886.90 3,886.90 9.16	0.00 0.00 82.45 0.00	0.00 7,773.80 7,773.80 3,886.90 3,877.74 3,978.21
		03/29/22 22 1 P001 CK 0082544401 03/29/22 22 2 P001 CK 0082544401		Per Diem Interest:	100.47	
710 11	NYK, DAWID [REDACTED] ELMWOOD PARK, NJ 126 LEE STREET	46000 0 07407 0 1 46000	0.00	347.99 347.99	0.00 0.00	0.00 695.98 695.98 717.59
				Per Diem Interest:	21.61	
713 5	PJETROVIC, NEDZAD & CAZIM 96 ORCHARD ST ELMWOOD PARK NJ 96 ORCHARD STREET	250000 320000 07407 0 2 570000	0.00	4,312.05 4,312.05 4,312.05 1.74 4,294.66	0.00 0.00 80.01 0.00 67.80	0.00 8,624.10 8,624.10 4,312.05 4,310.31 15.65 15.84
		03/21/22 22 1 P001 CK 1428 03/21/22 22 2 P001 CK 1428 06/13/22 22 2 P001 CK 2191		Per Diem Interest:	0.19	
713 20	BAJER, ANNA 121 GROVE STREET ELMWOOD PARK, NJ 121 GROVE STREET	0 0 07407 0 0 0.00		5,071.58 5,071.57	0.00 0.00	0.00 10,143.15 10,143.15 10,706.09
				Per Diem Interest:	562.94	
717 3	IAN ENTERPRISES, LLC C/O BEATA M. SAVRESKI UPPER SADDLE RIVER, NJ 46 GROVE STREET	337500 149400 00660 0 07458 0 4A 486900	0.00	3,683.40 3,683.40	0.00 0.00	0.00 7,366.80 7,366.80 7,710.66
				Per Diem Interest:	343.86	
717 4	MANTARI, KAREN PENA 50 GROVE ST ELMWOOD PARK, NJ 50 GROVE STREET	200000 309400 07407 0 2 509400	0.00	3,853.61 3,853.61 0.00 0.00 1,113.97 1,135.69 0.00	0.00 0.00 28.90 57.80 77.07 41.09 73.22	0.00 7,707.22 7,707.22 7,707.22 6,593.25 5,457.56 5,457.56 5,531.23
		02/18/22 22 1 P001 CK 54806164-7 03/29/22 22 1 P001 CK 54886037-5 05/09/22 22 1 P001 CK 54885802-4 06/10/22 22 1 P001 CK 54885950-8 06/10/22 22 2 P001 CK 54885950-8		Per Diem Interest:	73.67	

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721 7	MENICOLA, ANTHONY J. 32 NORTH ST ELMWOOD PARK, NJ 32 NORTH STREET	214700 251400 07407 0 2 466100 02/18/22 22 1 P001 CK 977	0.00	3,526.05 3,526.05 3,526.05 Per Diem Interest:	0.00 0.00 21.54 88.86	0.00 7,052.10 7,052.10 3,526.05 3,614.91
801 21	SCAVETTO, THOMAS P 316 GILBERT AVENUE ELMWOOD PARK, NJ 316 GILBERT AVENUE	297000 159100 07407 0 2 456100	0.00	3,450.40 3,450.40 Per Diem Interest:	0.00 0.00 317.99	0.00 6,900.80 6,900.80 7,218.79
801 47	MIOLOVIC, ELIO & DOROTHY 271 FALMOUTH AVE ELMWOOD PARK NJ 271 FALMOUTH AVENUE	198000 116700 07407 0 2 314700 02/11/22 22 1 P001 CK 200 05/19/22 22 1 P001 CK 102 05/19/22 22 2 P001 CK 102	0.00	2,380.71 2,380.70 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 11.90 114.27 19.05 114.28	0.00 4,761.41 4,761.41 4,761.41 4,761.41 4,875.69
802 18	MIGLIORINI, RENATO & PAULINE 431 FALMOUTH AVE ELMWOOD PARK NJ 431 FALMOUTH AVENUE	180500 104300 07407 0 2 284800 03/03/22 22 1 P001 CK 920812310	0.00	2,154.52 2,154.51 0.00 Per Diem Interest:	0.00 0.00 34.47 204.68	0.00 4,309.03 4,309.03 4,309.03 4,513.71
805 3	ABDELRAHMAN, NOUR [REDACTED] 318 FALMOUTH AVENUE	245100 409400 07004 0 2 654500 03/21/22 22 1 P001 CK 101 06/08/22 22 1 P001 CK 226 06/08/22 22 2 P001 CK 226	0.00	4,951.30 4,951.29 1,940.18 3,011.12 4,751.72 Per Diem Interest:	0.00 0.00 111.40 112.92 86.65 2.89	0.00 9,902.59 9,902.59 7,962.41 4,951.29 199.57 202.46
805 28	POLKOWSKI, EDWARD & JOLANTA 4 SABO CT ELMWOOD PARK NJ 4 SABO COURT	203300 238600 07407 0 2 441900 10/07/21 22 1 J063 trans overpayme 02/11/22 22 1 P001 CK 355 02/11/22 22 2 P001 CK 355	0.00	3,342.98 3,342.97 59.49- 3,283.49 3,330.72 Per Diem Interest:	0.00 0.00 0.00 12.25 0.00 0.18	0.00 6,685.95 6,685.95 6,626.46 3,342.97 12.25 12.43

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810 18	NORCIA, MARY JANE TRUSTEE [REDACTED] 215 MILLER AVENUE	200000 185200 07026 0 2 385200	0.00	2,914.04 2,914.04	0.00 0.00	0.00 5,828.08 5,828.08 6,086.54
				Per Diem Interest:	258.46	
812 1	CORNETTO, RICHARD 205 LEE ST ELMWOOD PARK NJ 205 LEE STREET	179600 156800 07407 0 2 336400	0.00	2,544.87 2,544.86	0.00 0.00	0.00 5,089.73 5,089.73
		06/21/22 2 1 P001 CK 1471112333 06/21/22 2 2 P001 CK 1471112333		2,544.87 0.00	115.53 57.26	2,544.86 2,544.86 2,565.22
				Per Diem Interest:	20.36	
812 29	PYSKATY, AMELIA 275 ORCHARD ST ELMWOOD PARK NJ 275 ORCHARD ST	162500 80900 07407 0 2 243400	0.00	1,841.32 1,841.32	0.00 0.00	0.00 3,682.64 3,682.64
		05/17/22 2 1 P001 CK 162 06/13/22 2 1 P001 CK 163 03/29/22 2 2 JHB Homestead Credi 05/17/22 2 2 P001 CK 162 06/13/22 2 2 P001 CK 163		1,138.54 676.06 703.18- 0.00 0.00	52.92 9.14 0.00 8.54 14.80	2,544.10 1,868.04 1,164.86 1,164.86 1,164.86 1,178.84
				Per Diem Interest:	13.98	
812 32	LUYSTER, KATHLEEN 263 ORCHARD ST ELMWOOD PARK, NJ 263 ORCHARD STREET	190000 227000 07407 0 2 417000	0.00	3,154.61 3,154.60	0.00 0.00	0.00 6,309.21 6,309.21
		02/09/22 2 1 P001 CK 3103 05/17/22 2 2 P001 CK 116 05/17/22 2 2 P001 CK 3113		3,154.61 2,000.00 1,137.43	0.00 0.00 18.57	3,154.60 1,154.60 17.17 17.60
				Per Diem Interest:	0.43	
812.01 11	MATJ, JAROSLAV & SZCZECZ, ZUZANNA 20 SPRUCE ST ELMWOOD PARK, NJ 20 SPRUCE STREET	192000 80700 07407 0 2 272700	0.00	2,062.98 2,062.97	0.00 0.00	0.00 4,125.95 4,125.95
		03/09/22 2 1 P001 CK 351 03/09/22 2 2 P001 CK 351		2,062.98 5.53	23.37 0.00	2,062.97 2,057.44 2,097.84
				Per Diem Interest:	40.40	
902 8	PEREIRA, DARLINDO [REDACTED] RIVER DR & SLATER DR	165900 0 07446 0 1 165900	0.00	1,255.04 1,255.03	0.00 0.00	0.00 2,510.07 2,510.07
		12/09/21 2 1 P001 CK 14286		14.66	0.00	2,495.41 2,575.07
				Per Diem Interest:	79.66	

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1001 17	BENIGNO, MARYANN [REDACTED] 99 CHAMBERLAIN AVENUE	204100 46900 07652 0 2 251000 02/10/22 22 1 P001 CK 2424	0.00	1,898.82 1,898.81 1,898.82 Per Diem Interest:	0.00 0.00 0.00 35.16	0.00 3,797.63 3,797.63 1,898.81 1,933.97
1003 2	PUZIO, JOZEF & KRISTYNA [REDACTED] ELMWOOD PARK NJ 50 FRANKLIN STREET	208000 114600 07407 0 2 322600 01/24/22 22 1 P001 CK 20716	0.00	2,440.47 2,440.47 2,440.47 Per Diem Interest:	0.00 0.00 0.00 53.04	0.00 4,880.94 4,880.94 2,440.47 2,493.51
1010 1	FASOLO, ROSARIO & MARIA ANNA [REDACTED] ELMWOOD PARK NJ 1 VETERANS PLACE	208000 258500 07407 0 2 466500 01/24/22 22 1 P001 CK 382	0.00	3,529.08 3,529.07 3,529.07 Per Diem Interest:	0.00 0.00 0.00 391.73	0.00 7,058.15 7,058.15 7,449.88
1010 3	FASOLO, FRANCESCO [REDACTED] ELMWOOD PARK, NJ 13 VETERANS PLACE	208000 387300 07407 0 2 595300 04/07/22 22 1 P001 CK 314	0.00	4,503.45 4,503.44 4,503.45 Per Diem Interest:	0.00 0.00 121.11 121.11	0.00 9,006.89 9,006.89 4,503.44 4,624.55
1010 4	THOMPSON, FINA 9 VETERANS PLACE ELMWOOD PARK, NJ 9 VETERANS PLACE	208000 361200 07407 0 2 569200 01/24/22 22 1 P001 CK 382	0.00	4,306.00 4,306.00 6.98 Per Diem Interest:	0.00 0.00 0.00 412.42	0.00 8,612.00 8,612.00 8,605.02 9,017.44
1011 5	LEIDENFROST, ROBERT C & MARY A 287 MARKET ST ELMWOOD PARK NJ 287 MARKET STREET	252000 159800 07407 0 4A 411800 01/19/22 22 1 P001 CK 034045	0.00	3,115.27 3,115.27 3,268.08 Per Diem Interest:	0.00 0.00 0.00 345.79	0.00 6,230.54 6,230.54 6,576.33
1016 7	BIG A 211 MARKET ST LLC [REDACTED] 211 MARKET STREET	347800 84200 07463 0 4A 432000 01/19/22 22 1 P001 CK 034045	0.00	3,268.08 3,268.08 3,268.08 Per Diem Interest:	0.00 0.00 0.00 80.35	0.00 6,536.16 6,536.16 3,268.08 3,348.43

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1016 8	GARCIA, CARLOS M. [REDACTED] 205 MARKET STREET	376500 359500 07047 0 4A 736000 05/02/22 22 1 P001 CK 6123	0.00	6,811.53 6,811.52 6,811.53 Per Diem Interest:	0.00 0.00 263.04 197.28	0.00 13,623.05 13,623.05 6,811.52 7,008.80
1019 4	DIMPERIO, JACQUELINE 12 LOCUST ST ELMWOOD PARK, NJ 12 LOCUST STREET	178200 68600 07407 0 2 246800 02/01/22 22 1 P001 CK 0277850	0.00	1,867.05 1,867.04 1,867.05 Per Diem Interest:	0.00 0.00 0.00 34.11	0.00 3,734.09 3,734.09 1,867.04 1,901.15
1020 6	ALL STATE REALTY CO 206 MARKET ST ELMWOOD PARK NJ 206 MARKET STREET	468000 257900 07407 0 4A 725900 03/21/22 22 1 P001 CK 1145 03/21/22 22 2 P001 CK 1145	0.00	5,491.44 5,491.43 5,491.44 10.20 Per Diem Interest:	0.00 0.00 123.56 0.00 153.38	0.00 10,982.87 10,982.87 5,491.43 5,481.23 5,634.61
1020 7	ALMANZOR, MARY LOU [REDACTED] 6 WALNUT STREET	198000 197000 07470 0 2 395000 03/07/22 22 1 P001 CK 9721210474 03/21/22 22 1 P001 CK 9721210501 04/19/22 22 1 P001 CK 9721210542	0.00	2,988.18 2,988.17 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 47.81 20.92 41.83 215.15	0.00 5,976.35 5,976.35 5,976.35 5,976.35 5,976.35 6,191.50
1103 6	MUZAI, ALUSH & XHEMILE 346 EAST 54TH ST ELMWOOD PARK NJ 346 EAST 54TH STREET	203500 198600 07407 0 2 402100	0.00	3,041.89 3,041.89 Per Diem Interest:	0.00 0.00 337.65	0.00 6,083.78 6,083.78 6,421.43
1104 33	NAITSABES CORPORATION 333 E 54TH ST ELMWOOD PARK NJ 333 EAST 54TH STREET	209000 145300 07407 0 2 354300 03/23/22 22 1 P008 CK 3802	*Lien**Lien* 0.00	2,680.28 2,680.28 2,680.28 Per Diem Interest:	0.00 0.00 69.69 88.45	0.00 5,360.56 5,360.56 2,680.28 2,768.73
1105 1.520	CYRAN, CARLEEN R 520 BUSHES LANE ELMWOOD PARK, NJ 520 BUSHES LANE	100000 113600 07407 0 2 213600 02/07/22 22 1 P001 CK 22269 04/01/22 22 1 P001 CK 22127	0.00	1,615.89 1,615.88 1,605.50 10.39	0.00 0.00 0.00 0.11	0.00 3,231.77 3,231.77 1,626.27 1,615.88

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1105	1.520	CYRAN, CARLEEN R 03/29/22 22 2 JHB	Continued Homestead Credi	385.39- Per Diem Interest:	0.00 18.05	1,230.49 1,248.54
1113 12	ANAR 2 PROPERTIES, LLC [REDACTED] 144 FRANKLIN STREET	150100 204900 07417 0 2 355000 03/07/22 22 1 P001 CK 4876 03/07/22 22 2 P001 CK 4876	0.00	2,685.58 2,685.57 2,685.58 3.70 Per Diem Interest:	0.00 0.00 33.34 0.00 61.00	0.00 5,371.15 5,371.15 2,685.57 2,681.87 2,742.87
1113 12.01	ANAR II PROPERTIES LLC 14 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 144 FRANKLIN STREET	150100 204900 07417 0 2 355000	0.00	2,685.58 2,685.57 Per Diem Interest:	0.00 0.00 233.10	0.00 5,371.15 5,371.15 5,604.25
1202 1	729 RIVER DRIVE, LLC [REDACTED] 729 RIVER DRIVE	234000 148000 07013 0 2 382000	0.00	2,889.83 2,889.83 Per Diem Interest:	0.00 0.00 255.77	0.00 5,779.66 5,779.66 6,035.43
1202 33	MASCOLO, DIANE [REDACTED] ELMWOOD PARK, NJ 17 TUELLA AVENUE	208100 62800 07407 0 2 270900 06/01/22 22 1 P001 CK 209 06/01/22 22 2 P001 CK 209	0.00	2,049.36 2,049.36 2,049.36 0.00 Per Diem Interest:	0.00 0.00 72.36 29.72 36.89	0.00 4,098.72 4,098.72 2,049.36 2,049.36 2,086.25
1301 2	JAMES DAMICO PRO.INC G OPRIHORY LE 9 MEMORIAL PLACE ELMWOOD PARK, NJ 9 MEMORIAL PLACE	187200 76000 07407 0 2 263200	0.00	1,991.11 1,991.11 Per Diem Interest:	0.00 0.00 221.02	0.00 3,982.22 3,982.22 4,203.24
1303 6	MARTINO, BLAINE & JENNIFER J. 22 MEMORIAL PL ELMWOOD PARK NJ 22 MEMORIAL PLACE	189000 00660 198900 07407 0 2 387900 10/14/21 22 1 J065 2021 Added 01/28/22 22 1 P001 CK Various 10/14/21 22 2 J065 2021 Added 05/04/22 22 2 P001 CK Various	0.00	2,866.38 2,866.38 68.09 139.14 68.08 2,934.46 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 61.80	0.00 5,732.76 5,732.76 5,800.85 5,661.71 5,729.79 2,795.33 2,857.13

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1303 12	ANDREANO, KATHLEEN E & ARTHUR N [REDACTED] 46 MEMORIAL PLACE	189000 92600 07026 0 2 281600	0.00	2,130.31 2,130.30	0.00 0.00	0.00 4,260.61 4,260.61
		12/01/21 22 1 P001 CK 0000995107		0.01	0.00	4,260.60
		02/01/22 22 1 P001 CK 0072053281		2,130.30	0.00	2,130.30
		02/01/22 22 2 P001 CK 0072053281		0.01	0.00	2,130.29
		05/17/22 22 2 P001 CK 0092848002		2,122.53	7.78	7.76
		Per Diem Interest:			0.19	7.95
1312 11	KLEMER, HELEN 135 PALSA AVE ELMWOOD PARK NJ 135 PALSA AVENUE	180000 109700 07407 0 2 289700	0.00	2,191.58 2,191.58	0.00 0.00	0.00 4,383.16 4,383.16
		05/17/22 22 1 P001 CK 245		1,417.18	71.98	2,965.98
		03/29/22 22 2 JHB Homestead Credi		836.94-	0.00	2,129.04
		05/17/22 22 2 P001 CK 245		0.00	10.84	2,129.04
		Per Diem Interest:			53.23	2,182.27
1404 1	SIVAS PROPERTIES LLC 300-320 MOLNAR DR ELMWOOD PARK, NJ 320 MOLNAR DRIVE	262400 37600 07407 0 4B 300000	0.00	2,269.50 2,269.50	0.00 0.00	0.00 4,539.00 4,539.00
		03/02/22 22 1 P001 CK 0000997981		2,250.11	19.39	2,288.89
		03/21/22 22 1 P001 CK 0000997998		19.39	0.16	2,269.50
		06/16/22 22 2 P001 CK 0000998072		2,260.17	30.87	9.33
		Per Diem Interest:			0.10	9.43
1406 1	PCI MANAGEMENT 405 MARKET STREET ELMWOOD PARK, NJ 405 MARKET STREET	375000 82000 07407 0 4A 457000	0.00	3,835.46 3,835.45	0.00 0.00	0.00 7,670.91 7,670.91
		02/01/22 22 1 P001 CK 207		3,835.46	0.00	3,835.45
		Per Diem Interest:			99.07	3,934.52
1407 14	DS ROCHELLE PARK, LLC 485 MOLA BOULEVARD ELMWOOD PARK NJ 485 MOLA BOULEVARD	353500 682700 07407 0 4A 1036200	0.00	7,838.86 7,838.85	0.00 0.00	0.00 15,677.71 15,677.71
		01/11/22 22 1 P001 CK 0000990157		7,838.86	0.00	7,838.85
		01/11/22 22 2 P001 CK 0000990157		237.07	0.00	7,601.78
		06/16/22 22 2 P001 CK 0099361580		7,554.40	148.91	47.38
		Per Diem Interest:			0.50	47.88
1409 8	OLSON, KATHLEEN [REDACTED] 26 BROOKSIDE AVENUE	180000 63500 07463 0 2 243500	0.00	1,842.08 1,842.08	0.00 0.00	0.00 3,684.16 3,684.16
		06/23/22 22 1 P001 CK 155		0.00	129.87	3,684.16
		06/23/22 22 2 P001 CK 155		0.00	46.97	3,684.16

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1409	8	OLSON, KATHLEEN	Continued			
				Per Diem Interest:	25.78	3,709.94
1503			189000			0.00
4	GENTLES, LINTON		81500	2,046.34	0.00	
	605 MOLA BOULEVARD	07407	0	2,046.33	0.00	4,092.67
	ELMWOOD PARK, NJ	2	270500	0.00		4,092.67
	605 MOLA BOULEVARD	01/28/22 22	1 P001 CK Various	2,046.34	0.00	2,046.33
				Per Diem Interest:	40.03	2,086.36
1504			166200			0.00
8	SZYMCZAK, JANET		48400	1,623.45	0.00	
-C0621-		07424	0	1,623.45	0.00	3,246.90
	621 MOLA BOULEVARD	2	214600	0.00		3,246.90
		10/22/21 22	1 P001 CK 303	7.20	0.00	3,239.70
				Per Diem Interest:	114.64	3,354.34
1505			278000			0.00
1	PYRET, MARLENE		108700	2,925.39	0.00	
		07423	0	2,925.38	0.00	5,850.77
	36 & 38 AUGUSTA STREET	2	386700	0.00		5,850.77
		03/02/22 22	1 P001 CK 314	2,925.39	33.48	2,925.38
				Per Diem Interest:	69.04	2,994.42
1508			250000			0.00
27	ALZUBI REALTY, LLC		280000	4,009.45	0.00	
	10 LEGION PLACE	07407	0	4,009.45	0.00	8,018.90
	ELMWOOD PARK, NJ	2	530000	0.00		8,018.90
	10 LEGION PLACE	03/09/22 22	1 P001 CK 1007	4,009.45	60.35	4,009.45
		03/09/22 22	2 P001 CK 1007	14.29	0.00	3,995.16
				Per Diem Interest:	104.34	4,099.50
1508			275000			0.00
28	ALZUBI, AMIR & RAMADAN, KHALIA		125000	3,026.00	0.00	
	565 MARKET STREET	07407	0	3,026.00	0.00	6,052.00
	ELMWOOD PARK, NJ	2	400000	0.00		6,052.00
	565 MARKET STREET	01/25/22 22	1 P001 CK 1147	272.50	0.00	5,779.50
		03/09/22 22	1 P001 CK 5847	2,753.50	36.49	3,026.00
		03/09/22 22	2 P001 CK 5847	8.64	0.00	3,017.36
				Per Diem Interest:	72.07	3,089.43
1514			187000			0.00
1.01	MILENKOVSKI, PECO & JACKOLINE		79500	2,016.08	0.00	
	75 FOURNIER CRESCENT	07407	0	2,016.07	0.00	4,032.15
	ELMWOOD PARK, NJ	2	266500	0.00		4,032.15
	75 FOURNIER CRESCENT	03/14/22 22	1 P001 CK 6769302714	2.02	34.27	4,030.13
				Per Diem Interest:	180.32	4,210.45

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1514 8	ZAPOTOSKY, BARBARA 10 ROTH ST ELMWOOD PARK NJ 10 ROTH STREET	195100 63200 07407 0 2 258300	0.00	1,934.37 1,934.37	0.00 0.00	0.00 3,868.74 3,868.74
		10/14/21 22 1 J065 2021 Added S		19.67	0.00	3,888.41
		11/09/21 22 1 P001 CK 8605		1,954.04	0.00	1,934.37
		10/14/21 22 2 J065 2021 Added S		19.67	0.00	1,954.04
		11/09/21 22 2 P001 CK 8605		1,875.36	0.00	78.68
		Per Diem Interest:			1.15	79.83
1514 9 -C0006-	MALKOWSKI, ANETA & MICHAL 6 ROTH STREET ELMWOOD PARK, NJ 6 ROTH STREET	139500 56700 07407 0 2 196200	0.00	1,484.26 1,484.25	0.00 0.00	0.00 2,968.51 2,968.51
		Per Diem Interest:			100.14	3,068.65
1515 18 -C0018-	PSZCZOLKOWSKI(ETC), KAZIMIER [REDACTED] ELMWOOD PARK, NJ 18 REIHL STREET	126000 48300 07407 0 2 174300	0.00	1,318.58 1,318.58	0.00 0.00	0.00 2,637.16 2,637.16
		03/29/22 22 1 P001 CK 27985406231		0.00	35.60	2,637.16
		Per Diem Interest:			108.12	2,745.28
1515 18 -C0020-	PSZCZOLKOWSKI, KAZIMIER & KIOMARA 20 REIHL ST ELMWOOD PARK, NJ 20 REIHL STREET	126000 48300 07407 0 2 174300	0.00	1,318.58 1,318.58	0.00 0.00	0.00 2,637.16 2,637.16
		03/29/22 22 1 P001 CK 27985406218		0.00	35.60	2,637.16
		Per Diem Interest:			108.12	2,745.28
1602 11	STOJKOVIC, NIKOLINA & MILE [REDACTED] 76 MILES STREET	220000 175300 00660 0 07054 0 2 395300	0.00	2,990.45 2,990.44	0.00 0.00	0.00 5,980.89 5,980.89
		Per Diem Interest:			266.94	6,247.83
1602 14	LIVIA, ALESSANDRO & MARCO 41 GARDEN DR ELMWOOD PARK NJ 41 GARDEN DRIVE	232000 VT001 337100 07407 0 2 569100	125.00	4,242.75 4,242.74	0.00 0.00	0.00 8,485.49 8,485.49
		02/14/22 22 1 P001 CK 491		4,242.75	22.16	4,242.74
		02/23/22 22 1 JNSF NSF FEE		50.00	0.00	4,292.74
		02/23/22 22 1 R012 CK 491		4,242.75	22.16	8,535.49
		Original Payment Date: 02/14/22				
		02/24/22 22 1 P001 CK 9720812282		4,292.75	39.21	4,242.74
		02/14/22 22 2 P001 CK 491		77.84	0.00	4,164.90
		02/23/22 22 2 R012 CK 491		77.84	0.00	4,242.74
		Original Payment Date: 02/14/22				
		Per Diem Interest:			112.51	4,355.25

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1602 24	BALON, BRADFORD & ELLA 1 GARDEN DRIVE ELMWOOD PARK, NJ 1 GARDEN DRIVE	250000 260900 07410 0 2 510900	0.00	3,864.96 3,864.96	0.00 0.00	0.00 7,729.92 7,729.92 8,093.93
				Per Diem Interest:	364.01	
1603 2	BOKOR, JAMES C JR 18 ROOSEVELT AVE ELMWOOD PARK, NJ 18 ROOSEVELT AVENUE	216000 114900 07407 0 2 330900 01/24/22 22 1 P001 CK 3270	0.00	2,503.26 2,503.26	0.00 0.00	0.00 5,006.52 5,006.52 2,503.26 2,558.37
				Per Diem Interest:	55.11	
1606 2	KHALIL, HANAA S [REDACTED] 891 RIVER DRIVE	349600 6200 07003 0 2 355800 02/02/22 22 1 P001 CK 1073	0.00	2,691.63 2,691.63	0.00 0.00	0.00 5,383.26 5,383.26 2,691.63 2,752.95
				Per Diem Interest:	61.32	
1607 14	DE VOGEL, WILLIAM & ELLEN et al 53 MARTHA AVE ELMWOOD PARK, NJ 53 MARTHA AVENUE	200000 152900 07407 0 2 352900 03/23/22 22 1 P008 CK 3800	*Lien**Lien* 0.00	2,669.69 2,669.69	0.00 0.00	0.00 5,339.38 5,339.38 2,669.69 2,757.79
				Per Diem Interest:	88.10	
1608 2	SCOLARO, GIOVANNI & FRANCINE 107 MARTHA AVE ELMWOOD PARK NJ 107 MARTHA AVENUE	294000 00660 265800 07407 0 2 559800 05/04/22 22 1 P001 CK Various	0.00	4,234.89 4,234.89	0.00 0.00	0.00 8,469.78 8,469.78 4,393.06 4,510.42
				Per Diem Interest:	117.36	
1610 2	THE PASTERNAK FAMILY LLP 40 OCEAN PKWY APT 3C BROOKLYN, NY 60 MARTHA AVENUE	200000 188600 11218 0 2 388600 12/22/21 22 1 P001 CK 0062652980	0.00	2,939.76 2,939.76	0.00 0.00	0.00 5,879.52 5,879.52 5,783.59 6,037.42
				Per Diem Interest:	253.83	
1611 17	TISELLANO, ANDREW & TATIANA 49 KIPP AVE ELMWOOD PARK NJ 49 KIPP AVENUE	258000 172200 07407 0 2 430200 03/21/22 22 1 P001 CK 3611	0.00	3,254.47 3,254.46	0.00 0.00	0.00 6,508.93 6,508.93 3,254.46 3,334.36
				Per Diem Interest:	79.90	

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1701 2	GASGO PETROLEUM INC 163-50 24TH AVENUE WHITESTONE, NY 88 ROUTE 46 (EAST)	1015200 294400 11357 0 4A 1309600 03/03/22 22 1 P001 CK 1171 04/27/22 22 1 P001 CK 1176	0.00	9,907.13 9,907.12 0.00 10.26	0.00 0.00 158.51 267.49	0.00 19,814.25 19,814.25 19,814.25 19,803.99 20,477.31
				Per Diem Interest:	673.32	
1703 2	FNMA 14221 DALLAS PARKWAY SUITE 100 DALLAS, TX 200 ROOSEVELT AVENUE	180000 00672 72600 75254 0 2 252600 03/23/22 22 1 P008 CK 3801	*Lien**Lien* 0.00	1,910.92 1,910.92 1,910.92	0.00 0.00 49.68	0.00 3,821.84 3,821.84 1,910.92 1,973.98
				Per Diem Interest:	63.06	
1703 7	GLESIAS, WALTER JAMES & IRENE 220 ROOSEVELT AVE ELMWOOD PARK NJ 220 ROOSEVELT AVE	180000 VT001 136400 07407 0 2 316400 02/10/22 22 1 P001 CK 712 06/21/22 22 2 P001 CK 849	125.00	2,331.07 2,331.06 2,331.07 2,316.08	0.00 0.00 0.00 37.45	0.00 4,662.13 4,662.13 2,331.06 14.98 15.10
				Per Diem Interest:	0.12	
1710 8.01	MUZAI, ALUSH & XHEMILE 265 MARTHA AVENUE ELMWOOD PARK, NJ 265 MARTHA AVENUE	200000 117700 07407 0 2 317700	0.00	2,403.40 2,403.40	0.00 0.00	0.00 4,806.80 4,806.80 5,073.58
				Per Diem Interest:	266.78	
1711 11	OLEJAR FMYL FUND LLC 11 MOREY LANE RANDOLPH, NJ 253 MARTHA AVENUE	226000 168000 07869 0 2 394000	0.00	2,980.61 2,980.61	0.00 0.00	0.00 5,961.22 5,961.22 6,227.07
				Per Diem Interest:	265.85	
1717 2	EMPIRE PROPERTY HOLDING LLC 8 BRISCOE CHASE RINGWOOD, NJ 18 STEFANIC AVENUE	438400 411600 07456 0 4A 850000	0.00	6,430.25 6,430.25	0.00 0.00	0.00 12,860.50 12,860.50 13,509.26
				Per Diem Interest:	648.76	
1801 14	52 CADMUS LLC 52 CADMUS AVE ELMWOOD PARK, NJ 52 CADMUS AVENUE	288000 89000 07407 0 2 377000 02/23/22 22 1 P001 CK 12466 02/23/22 22 1 P001 CK 12465 02/23/22 22 2 P001 CK 12465	0.00	2,852.01 2,852.00 0.00 2,852.01 102.21	0.00 0.00 31.37 0.00 0.00	0.00 5,704.01 5,704.01 5,704.01 2,852.00 2,749.79 2,813.03
				Per Diem Interest:	63.24	

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1801 20	ELMAGAGRABI, ALI 89 ECHO PL ELMWOOD PARK, NJ 89-91 ECHO PLACE	166000 00660 429500 07407 0 2 595500	0.00	4,504.96 4,504.96	0.00 0.00	0.00 9,009.92 9,009.92
		05/12/22 22 1 P001 CK 80159104		4,082.10	189.31	4,927.82
		05/12/22 22 2 P001 CK 80159104		0.00	22.52	4,927.82
				Per Diem Interest:	135.52	5,063.34
1802 1 -C0015-	ARDIZZONE, ANTONINA & GIUSEPPE [REDACTED] 1 INGRAFFIA DRIVE	100000 197000 07652 0 2 297000	0.00	2,246.81 2,246.80	0.00 0.00	0.00 4,493.61 4,493.61
		03/21/22 22 1 P001 CK 5142		0.00	50.55	4,493.61
		06/30/22 22 1 P001 CK 5149		0.00	108.97	4,493.61
		06/30/22 22 2 P001 CK 5149		0.00	64.03	4,493.61
				Per Diem Interest:	15.72	4,509.33
1802 1 -C0016-	ARDIZZONE, ANTONINA [REDACTED] 5 INGRAFFIA DRIVE	100000 198400 07652 0 2 298400	0.00	2,257.40 2,257.39	0.00 0.00	0.00 4,514.79 4,514.79
		02/18/22 22 1 P001 CK 5140		0.00	19.19	4,514.79
		03/21/22 22 1 P001 CK 5141		0.00	31.60	4,514.79
				Per Diem Interest:	194.13	4,708.92
1802 1 -C0017-	ARDIZZONE, ANTONINA [REDACTED] 9 INGRAFFIA DRIVE	100000 198400 07652 0 2 298400	0.00	2,257.40 2,257.39	0.00 0.00	0.00 4,514.79 4,514.79
		02/18/22 22 1 P001 CK 5140		0.00	19.19	4,514.79
		03/21/22 22 1 P001 CK 5141		0.00	31.60	4,514.79
				Per Diem Interest:	194.13	4,708.92
1802 25	U.S. BANK, N.A. TRUSTEE FOR TRUMAN C/O Agent: Anthony Disano Roseland, NJ 51 ECHO PLACE	218000 161300 07068 0 2 379300	0.00	2,869.41 2,869.40	0.00 0.00	0.00 5,738.81 5,738.81
				Per Diem Interest:	253.50	5,992.31
1803 9	RAPPISSE, PATRICK & CARMELA 103 STEFANIC AVE ELMWOOD PARK NJ 103 STEFANIC AVENUE	225000 175100 07407 0 2 400100	0.00	3,026.76 3,026.76	0.00 0.00	0.00 6,053.52 6,053.52
		02/09/22 22 1 P001 CK 309		3,026.76	0.00	3,026.76
		03/29/22 22 2 JHB Homestead Credi		1,050.00-	0.00	1,976.76
		05/24/22 22 2 P001 CK 330		1,964.19	12.57	12.57
				Per Diem Interest:	0.27	12.84

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1803 12	PETRUZZELLA, MARCELL (ETAL) 89 US HIGHWAY 46 ELMWOOD PARK, NJ 29-35 HERMAN STREET	450000 250000 07407 0 4A 700000 0.00 12/22/21 22 1 P001 CK 001351 03/23/22 22 1 P001 CK 187	5,295.50 5,295.50 241.39 5,054.11 Per Diem Interest:	0.00 0.00 0.00 107.63 147.25	0.00 10,591.00 10,591.00 10,349.61 5,295.50 5,442.75
1808 5	CIOLINO, STEPHEN G [REDACTED] 136 STEFANIC AVENUE	200000 134300 07026 0 2 334300 0.00 01/27/22 22 1 P001 CK 1261 05/24/22 22 2 P001 CK 101	2,528.98 2,528.98 2,528.98 2,522.87 Per Diem Interest:	0.00 0.00 0.00 16.11 0.13	0.00 5,057.96 5,057.96 2,528.98 6.11 6.24
1811 2	TITAN REAL ESTATE OF NJ LLC 406 ROUTE 46 EAST ELMWOOD PARK, NJ 406 ROUTE 46 (EAST)	243000 115200 07407 0 4A 358200 0.00 01/03/22 22 1 P001 CK 226183 01/03/22 22 1 P001 CK 226185 01/03/22 22 2 P001 CK 226185	2,709.79 2,709.78 5.71 2,704.08 5.71 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 61.73	0.00 5,419.57 5,419.57 5,413.86 2,709.78 2,704.07 2,765.80

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	390,432.72	390,432.16	0.00	0.00	780,864.88
Added/Omitted	13,585.24	13,585.22	0.00	0.00	27,170.46
Other Billing	100.00	6,629.58-	0.00	0.00	6,529.58-
Balance Adjustments (Prin)	59.79-	0.00	0.00	0.00	59.79-
Payments (Prin)	279,129.76	104,213.13	0.00	0.00	383,342.89
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	7,801.77	77.84	0.00	0.00	7,879.61
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	132,730.18	293,252.51	0.00	0.00	425,982.69
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)	132,730.18	293,252.51	0.00	0.00	425,982.69
Payments (Intr)	5,704.26	1,076.69	0.00	0.00	6,780.95
NSF (Intr)	224.80	41.25	0.00	0.00	266.05
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 425,982.69
Total Per Diem Interest: 14,726.78
Total Balance: 440,709.47

2022 DEDUCTIONS

Number of Accts:	121	Senior Citizen	0
Land Value:	26,665,600	Disabled Person	0
Improvement Value:	25,888,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	52,554,400	Widow of Veteran	0

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

