

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 06/27/22
 As Of Date: 06/27/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Include Utility Due As Of 06/27/22: 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
2.01 3	ANDREO, LOREN JOSEPH & KATJA ANN 158 MOUNTAIN AVE RIDGEWOOD, NJ LAKE AVE	100 0 07450 0 1 100	0.00	1.00 1.00	0.00 0.00	0.00 2.00 2.00 2.04
Per Diem Interest:						0.04
3 21.01	AIRMONT ACRES LLC 36 S REA AVE MIDLAND PARK, NJ 36 S REA AVE	170800 171600 07432 0 4A 342400	0.00	2,736.00 2,736.00	0.00 0.00	0.00 5,472.00 5,472.00
Original Payment Date: 10/04/21						5,416.92
10/04/21 22 1 P001 CK 3815211115						5,472.00
02/16/22 22 1 P001 CK 3823759125						2,736.00
Per Diem Interest:						53.28
3 22.01 -C174B-	SCLAFANI, STEVEN P. 40 HUNTER ROAD SOUTH NORTH HALEDON, NJ 15 COTTAGE ST	125000 68300 07508 0 2 193300	0.00	1,544.00 1,544.00	0.00 0.00	0.00 3,088.00 3,088.00
02/14/22 22 1 P001 CK 2280						1,545.07
05/02/22 22 1 P001 CS						1,544.00
05/02/22 22 2 P001 CS						0.11
Per Diem Interest:						0.11
5 4.02	52 REA AVE RENTALS INC. 52 REA AVE. MIDLAND PARK NJ 46 REA AVE	154000 152500 07432 0 2 306500	0.00	2,449.00 2,449.00	0.00 0.00	0.00 4,898.00 4,898.00
04/01/22 22 1 P001 CK 1226						4,897.36
Per Diem Interest:						173.85
5 12	LIGHTENBERG, CHRISTOPHER (ET AL) 43 FRANKLIN AVE #2 MIDLAND PARK, NJ 43 FRANKLIN AVE	148600 146700 07432 0 2 295300	0.00	2,359.00 2,359.00	0.00 0.00	0.00 4,718.00 4,718.00
05/27/22 22 1 P001 CS						4,718.00
05/27/22 22 2 P001 CS						4,718.00
Per Diem Interest:						70.78

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6 1.12	PICHARDO, ABRAHAM & VIOLETA 94 ERIE AVE MIDLAND PARK, NJ 94 ERIE AVE	190100 187300 07432 0 2 377400 03/14/22 22 1 P001 CK 3825171982		3,015.00 3,015.00 3,015.00 Per Diem Interest:	0.00 0.00 0.00 46.90 61.09	0.00 6,030.00 6,030.00 3,015.00 3,076.09
7 6.01	MEYER, SCOTT C & HEIDI V 260 ERIE AVE MIDLAND PARK NJ 260 ERIE AVE	187600 273200 07432 0 2 460800		3,682.00 3,682.00 Per Diem Interest:	0.00 0.00 311.06	0.00 7,364.00 7,364.00 7,675.06
7 9	NATALE, FRANCIS V & RITA M 270 ERIE AVE MIDLAND PARK NJ 270 ERIE AVE	286600 SC001 272400 07432 0 2 559000 03/16/22 22 1 P001 CK 1079 04/20/22 22 1 P001 CK 1084 05/18/22 22 1 P001 CK 1089 03/29/22 22 2 JOHB Homestead Credi 05/18/22 22 2 P001 CK 1089 06/15/22 22 2 P001 CK 1097	125.00	4,404.00 4,404.00 1,519.66 1,550.97 1,333.37 1,050.00- 219.45 1,557.68 Per Diem Interest:	0.00 0.00 80.34 49.03 18.67 0.00 28.51 42.32 9.46	0.00 8,808.00 8,808.00 7,288.34 5,737.37 4,404.00 3,354.00 3,134.55 1,576.87 1,586.33
10.04 4	ENGLISHMAN, DAVID & SYLVIA S 260 GLEN AVE MIDLAND PARK NJ 260 GLEN AVE	256800 249900 07432 0 2 506700 05/24/22 22 1 P001 CK 3829797337 03/29/22 22 2 JOHB Homestead Credi 05/24/22 22 2 P001 CK 3829797337		4,049.00 4,049.00 4,048.82 1,050.00- 0.00 Per Diem Interest:	0.00 0.00 181.69 0.00 34.49 49.48	0.00 8,098.00 8,098.00 4,049.18 2,999.18 2,999.18 3,048.66
10.04 7.02	NUGENT, JOHN 164 PROSPECT ST MIDLAND PARK, NJ 164 PROSPECT ST	183300 144700 07432 0 2 328000		2,621.00 2,621.00 Per Diem Interest:	0.00 0.00 203.89	0.00 5,242.00 5,242.00 5,445.89
10.11 2	VETTERLEIN, RAYMOND & SUSAN 80 PINE ST MIDLAND PARK, NJ 80 PINE ST	169000 285600 07432 0 2 454600 01/28/22 22 1 P001 CK 3822503032		3,632.00 3,632.00 3,632.00 Per Diem Interest:	0.00 0.00 0.00 78.37	0.00 7,264.00 7,264.00 3,632.00 3,710.37

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10.14 17	EVERETT (ETALS)C/O PAUL TUR 127 MILLINGTON DR MIDLAND PARK, NJ 127 MILLINGTON DR	172600 92600 07432 0 2 265200	0.00	2,119.00 2,119.00	0.00 0.00	0.00 4,238.00 4,238.00
		05/23/22 22 1 P001 CS		14.68	0.00	4,223.32
		05/23/22 22 1 P001 CS		0.00	118.66	4,223.32
		05/23/22 22 2 P001 CS		0.00	23.31	4,223.32
		Per Diem Interest:			71.79	4,295.11
10.19 31	TIMCOE, ADAM 47 WESTBROOK AVE MIDLAND PARK NJ 47 WESTBROOK AVE	169000 132000 07432 0 2 301000	0.00	2,405.00 2,405.00	0.00 0.00	0.00 4,810.00 4,810.00
		02/08/22 22 1 P001 CK 708		2,405.00	0.00	2,405.00
		05/13/22 22 2 P001 CK 112		2,395.57	9.43	9.43
		Per Diem Interest:			0.21	9.64
10.23 2	WOLFE, MATTHEW T & MONICA 40 HEMLOCK STREET MIDLAND PARK, NJ 40 HEMLOCK ST	200500 225500 07432 0 2 426000	0.00	3,404.00 3,404.00	0.00 0.00	0.00 6,808.00 6,808.00
		04/29/22 22 1 P001 CK CORELOGIC		3,290.89	113.11	3,517.11
		Per Diem Interest:			75.20	3,592.31
10.30 8	KENNEDY III, THOMAS F 27 ZIMMER AVE MIDLAND PARK, NJ 27 ZIMMER AVE	186500 108200 07432 0 2 294700	0.00	2,355.00 2,355.00	0.00 0.00	0.00 4,710.00 4,710.00
		11/29/21 22 1 P001 CK 165		0.80	0.00	4,709.20
		03/01/22 22 1 P001 CK 149		2,354.20	22.81	2,355.00
		06/01/22 22 2 P001 CK 157		2,354.24	22.83	0.76
		Per Diem Interest:			0.01	0.77
10.30 14	SIMEK, FRANK & FLORENCE 39 ZIMMER AVE MIDLAND PARK NJ 39 ZIMMER AVE	186500 97500 07432 0 2 284000	0.00	2,269.00 2,269.00	0.00 0.00	0.00 4,538.00 4,538.00
		02/10/22 22 1 P001 CK 7556		2,269.00	0.00	2,269.00
		03/29/22 22 2 JOHB Homestead Credi		884.11-	0.00	1,384.89
		05/10/22 22 2 P001 CK 7571		1,384.69	0.00	0.20
		Per Diem Interest:			0.00	0.20
10.30 25	ZIKOS, HEIDI J 82 HEIGHTS ROAD MIDLAND PARK, NJ 82 HEIGHTS RD	266200 193100 07432 0 2 459300	0.00	3,670.00 3,670.00	0.00 0.00	0.00 7,340.00 7,340.00
		03/23/22 22 1 P001 CK 213		0.00	95.42	7,340.00
		03/31/22 22 1 P001 CK 125		0.83	12.85	7,339.17
		03/29/22 22 2 JOHB Homestead Credi		1,000.00-	0.00	6,339.17
		Per Diem Interest:			234.37	6,573.54

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11 43	FELDMAN, GEORGE & BROOK 260 VREELAND AVE MIDLAND PARK, NJ 260 VREELAND AVE	250000 174200 07432 0 2 424200 05/26/22 22 1 P001 CR 3829907414 05/26/22 22 2 P001 CR 3829907414	0.00	3,389.00 3,389.00 3,389.00 422.00	0.00 0.00 146.95 42.36 45.99	0.00 6,778.00 6,778.00 3,389.00 2,967.00 3,012.99
				Per Diem Interest:		
12 25.02	C E WHITE II LLC 165 SHERIDAN AVENUE HO-HO-KUS, NJ 46 PROSPECT ST	314400 352400 07423 0 4A 666800 10/08/21 22 1 P001 CK 1734 10/08/21 22 2 P001 CK 1734	0.00	5,328.00 5,328.00 5,328.00 5,327.99	0.00 0.00 0.00 0.00	0.00 10,656.00 10,656.00 5,328.00 0.01 0.01
				Per Diem Interest:		
15 6.06	MERHIGE, CHARLES & SUSAN 156 E CENTER ST MIDLAND PARK, N.J. 156 E CENTER ST	253400 266500 07432 0 2 519900 02/09/22 22 1 P001 CK 2013 05/12/22 22 2 P001 CK 2017	0.00	4,154.00 4,154.00 4,154.00 4,135.73	0.00 0.00 0.00 18.27 0.41	0.00 8,308.00 8,308.00 4,154.00 18.27 18.68
				Per Diem Interest:		
15 33	SCULLY, PATRICK & ERIN 136 E CENTER STREET MIDLAND PARK, NJ 136 E CENTER ST	231500 308900 07432 0 2 540400 10/12/21 22 1 J065 2021 Added S 02/07/22 22 1 P001 CK 10137994 04/29/22 22 1 P001 CK CORELOGIC 10/12/21 22 2 J065 2021 Added S 04/29/22 22 2 P001 CK CORELOGIC 05/19/22 22 2 P001 CK 1784	0.00	4,220.00 4,220.00 97.48 4,217.92 99.56 97.48 4,215.97 100.46	0.00 0.00 0.00 1.95 0.00 0.00 0.41 0.01	0.00 8,440.00 8,440.00 8,537.48 4,319.56 4,220.00 4,317.48 101.51 1.05 1.06
				Per Diem Interest:		
16 1	JAZYLO, JOHN V & MARY ANN T 126 VREELAND AVE MIDLAND PARK NJ 126 VREELAND AVE	232000 136300 07432 0 2 368300 02/10/22 22 1 P001 CR 3823354848 05/10/22 22 2 P001 CR 3828999057 05/11/22 22 2 P001 CR 3829090213	0.00	2,943.00 2,943.00 2,943.00 943.00 1,994.17	0.00 0.00 0.00 5.83 0.13	0.00 5,886.00 5,886.00 2,943.00 2,000.00 5.83 5.96
				Per Diem Interest:		
18 9.06	ROCCHIO, PETER S & CATHERINE 88 VREELAND AVE MIDLAND PARK, NJ 90 VREELAND AVE	265600 211400 07432 0 2 477000 01/26/22 22 1 P001 CK 16467	0.00	3,883.00 3,883.00 3,883.00	0.00 0.00 0.00	0.00 7,766.00 7,766.00 3,883.00

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18	9.06	ROCCHIO, PETER S & CATHERINE	Continued			
		01/26/22 22 2 P001 CK 16467		55.28	0.00	3,827.72
				Per Diem Interest:	83.85	3,911.57
20	153 GODWIN AVE LLC	217300				0.00
3.02	181 PROSPECT ST	143700		2,884.00	0.00	
	RIDGEWOOD, NJ	07450 0		2,884.00	0.00	5,768.00
	153 GODWIN AVE	4A 361000	0.00			5,768.00
		12/02/21 22 1 P001 CK 6545		2,884.00	0.00	2,884.00
				Per Diem Interest:	57.42	2,941.42
20	NATALE, FRANCIS V & RITA M	255000				0.00
5.01	270 ERIE AVE	94300		2,791.00	0.00	
	MIDLAND PARK, NJ	07432 0		2,791.00	0.00	5,582.00
	139 GODWIN AVE	4A 349300	0.00			5,582.00
		02/16/22 22 1 P001 CK 1071		0.00	20.93	5,582.00
		02/28/22 22 1 P001 CS		533.25	16.75	5,048.75
		03/31/22 22 1 P001 CS		813.88	36.12	4,234.87
		04/29/22 22 1 P001 CS		379.06	20.94	3,855.81
		05/31/22 22 1 P001 CS		743.03	16.50	3,112.78
		05/31/22 22 2 P001 CS		0.00	40.47	3,112.78
				Per Diem Interest:	42.02	3,154.80
20.07	BANDSTRA, JOHN A & KAREN L	165100				0.00
2.03	126 PATERSON AVE	162600		2,618.00	0.00	
	MIDLAND PARK, N J	07432 0		2,618.00	0.00	5,236.00
	126 PATERSON AVE	2 327700	0.00			5,236.00
		04/20/22 22 1 P001 CK 3827862736		2,618.00	70.49	2,618.00
				Per Diem Interest:	49.97	2,667.97
20.07	CROSS AVENUE LLC	210000				0.00
11.03	141 IRVING ST	278200		3,901.00	0.00	
	MIDLAND PARK, NJ	07432 0		3,901.00	0.00	7,802.00
	49 CROSS AVE	4A 488200	0.00			7,802.00
		02/14/22 22 1 P001 CK 1337		3,881.06	19.94	3,920.94
		02/17/22 22 1 P001 CK 1341		19.91	0.03	3,901.03
		05/06/22 22 1 P001 CK 1348		0.03	0.00	3,901.00
		05/06/22 22 2 P001 CK 1348		3,900.97	0.00	0.03
				Per Diem Interest:	0.00	0.03
25	VER HAGE, HENRY & HEIDI	202000				0.00
30.01	87 CHESTNUT STREET	283200		3,877.00	0.00	
	MIDLAND PARK, N. J.	07432 0		3,877.00	0.00	7,754.00
	87 CHESTNUT ST	2 485200	0.00			7,754.00
		02/10/22 22 1 P001 CK 3823389693		3,877.00	0.00	3,877.00
				Per Diem Interest:	85.23	3,962.23

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25.04 1	DAVITACHVILI, EKA 71 ORCHARD STREET MIDLAND PARK, NJ 71 ORCHARD ST	234400 379200 07432 0 2 613600	0.00	4,903.00 4,903.00	0.00 0.00	0.00 9,806.00 9,806.00
		06/01/22 22 1 P001 CK 3830185270		4,829.45	244.18	4,976.55
		06/01/22 22 2 P001 CK 3830185270		0.00	73.55	4,976.55
		Per Diem Interest:			64.70	5,041.25
25.07 4	THE JAMES CORNELIUS REV LIVING TRST 127 IRVING STREET MIDLAND PARK, NJ 127 IRVING ST	208000 172000 07432 0 2 380000	0.00	3,036.00 3,036.00	0.00 0.00	0.00 6,072.00 6,072.00
		02/28/22 22 1 P001 CK 6781901550		152.85	40.99	5,919.15
		05/06/22 22 1 P001 CK 6781901582		901.97	98.03	5,017.18
		06/07/22 22 1 P001 CK 6781900234		714.64	30.71	4,302.54
		06/07/22 22 2 P001 CK 6781900234		0.00	54.65	4,302.54
		Per Diem Interest:			43.03	4,345.57
25.08 5	BASTIS, VICTOR P & JUDITH A 34 FOURTH ST MIDLAND PARK, N J 34 FOURTH ST	243900 216500 07432 0 2 460400	0.00	3,679.00 3,679.00	0.00 0.00	0.00 7,358.00 7,358.00
		02/02/22 22 1 P001 CS		9.86	0.00	7,348.14
		04/26/22 22 1 P001 CK 3554369		1,879.48	120.52	5,468.66
		06/22/22 22 1 P001 CK 3813611		1,789.66	50.11	3,679.00
		03/29/22 22 2 JOHB Homestead Credi		1,050.00-	0.00	2,629.00
		06/22/22 22 2 P001 CK 3813611		93.19	67.04	2,535.81
		Per Diem Interest:			6.34	2,542.15
25.10 34.06	GESANG, GLENN C 300 PELHAM ROAD #1G NEW ROCHELLE, NY 55 COLONIAL RD	208800 163000 10805 0 2 371800	0.00	2,971.00 2,971.00	0.00 0.00	0.00 5,942.00 5,942.00
		04/12/22 22 1 P001 CK 217669		2,820.02	0.00	3,121.98
		04/12/22 22 1 P001 CK 217669		0.00	105.47	3,121.98
		Per Diem Interest:			88.85	3,210.83
25.10 49	DILEO, NICOLETTA 37 OAK HILL ROAD MIDLAND PARK, NJ 37 OAK HILL RD	240300 128900 07432 0 2 369200	0.00	2,950.00 2,950.00	0.00 0.00	0.00 5,900.00 5,900.00
		02/21/22 22 1 P001 CK 3823939935		0.00	29.50	5,900.00
		Per Diem Interest:			268.45	6,168.45
25.17 6	SECHE, LAURA ANNE 36 FAIRHAVEN DR MIDLAND PARK NJ 36 FAIRHAVEN DR	187000 225400 07432 0 2 412400	0.00	3,295.00 3,295.00	0.00 0.00	0.00 6,590.00 6,590.00
		11/29/21 22 1 P001 CK 4552		3.41	0.00	6,586.59
		01/24/22 22 1 P001 CK 3822199913		3,291.59	0.00	3,295.00

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25.17	6	SECHE, LAURA ANNE	Continued			
		05/02/22 22 2 P001 CK 4586		1,500.00	0.00	1,795.00
		05/16/22 22 2 P001 CK 4589		992.79	7.21	802.21
		Per Diem Interest:			16.45	818.66
25.17	FYLSTRA, BRUCE A	185500				0.00
8	20 HIAWATHA CT	152000		2,697.00	0.00	
	MIDLAND PARK, NJ	07432 0		2,697.00	0.00	5,394.00
	20 HIAWATHA CT	2 337500 0.00				5,394.00
		05/02/22 22 1 P001 CK 3828391655		2,697.00	84.79	2,697.00
		Per Diem Interest:			52.19	2,749.19
26	DALLESSIO, GERALD T	236300				0.00
6.01	30 ENGLISHMAN DR	407300		5,142.00	0.00	
	MIDLAND PARK, NJ	07432 0		5,142.00	0.00	10,284.00
	30 ENGLISHMAN DRIVE	2 643600 0.00				10,284.00
		02/17/22 22 1 P001 CK 865		5,107.53	34.47	5,176.47
		04/08/22 22 1 P001 CK 867		34.33	0.88	5,142.14
		05/06/22 22 1 P001 CK 925		0.14	0.00	5,142.00
		05/06/22 22 2 P001 CK 925		5,141.86	0.00	0.14
		Per Diem Interest:			0.00	0.14
27.01	ASP PROPERTIES GROUP LLC	154000				0.00
6	1665 WILLIAMSBRIDGE RD	00660 176100		2,638.00	0.00	
	BRONX, NY	10461 0		2,638.00	0.00	5,276.00
	22 BRANDON RD	2 330100 0.00				5,276.00
		01/03/22 22 1 P001 CK 25190		2,638.00	0.00	2,638.00
		Per Diem Interest:			50.53	2,688.53
28	MARTIN, GARY	133500				0.00
19	25 GROVE STREET	282500		3,324.00	0.00	
	WALDWICK, NJ	07463 0		3,324.00	0.00	6,648.00
	52 BANK ST	2 416000 0.00				6,648.00
		02/16/22 22 1 P001 CR 3823769671		708.39	24.93	5,939.61
		04/14/22 22 1 P001 CR 3827531410		1,924.15	75.85	4,015.46
		05/30/22 22 1 P001 CR 3830017238		691.46	15.90	3,324.00
		05/30/22 22 2 P001 CR 3830017238		744.44	48.20	2,579.56
		Per Diem Interest:			34.82	2,614.38
29.02	EBERTH, EUGENE C ETAL	207000				0.00
4.03	165 BIRCH STREET	176700		3,066.00	0.00	
	MIDLAND PARK, NJ	07432 0		3,066.00	0.00	6,132.00
	165 BIRCH ST	2 383700 0.00				6,132.00
		02/09/22 22 1 P001 CK 2022		3,066.00	0.00	3,066.00
		05/12/22 22 2 P001 CK 2159		3,053.72	12.28	12.28
		05/18/22 22 2 P001 CK 2163		12.24	0.04	0.04
		Per Diem Interest:			0.00	0.04

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53	WELTY LLC	525000				0.00
4.01	300 GREENWOOD AVE	369600		7,148.00	0.00	
	MIDLAND PARK, NJ	07432 0		7,148.00	0.00	14,296.00
	300 GREENWOOD AVE	4B 894600	0.00			14,296.00
		04/26/22 22 1 P001 CK 3828121790		7,148.00	268.37	7,148.00
				Per Diem Interest:	176.81	7,324.81

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	131,551.00	131,551.00	0.00	0.00	263,102.00
Added/Omitted	97.48	97.48	0.00	0.00	194.96
Other Billing	0.00	5,034.11-	0.00	0.00	5,034.11-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	109,887.49	42,089.33	0.00	0.00	151,976.82
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	21,760.99	84,525.04	0.00	0.00	106,286.03
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)	21,760.99	84,525.04	0.00	0.00	106,286.03
Payments (Intr)	2,544.00	561.87	0.00	0.00	3,105.87
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 106,286.03
Total Per Diem Interest: 2,560.08
Total Balance: 108,846.11

2022 DEDUCTIONS

Number of Accts:	40	Senior Citizen	1
Land Value:	8,413,200	Disabled Person	0
Improvement Value:	8,062,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	16,475,200	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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