



BOROUGH OF ELMWOOD PARK
GOVERNMENT RECORDS REQUEST FORM

182 Market Street
Elmwood Park, NJ 07407
Phone: 201-796-1457 Ext. 600
Fax: 201-794-0976
Municipal Clerk's Office
edelaney@elmwoodparknj.us



20-200

Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name B. MI _____ Last Name Saint-Jean

E-mail Address _____

Mailing Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

Preferred Delivery: ☐ Pick Up ☐ US Mail ☐ On-Site ☐ Inspect ☐ Fax ☐ E-mail _____

If you are requesting records containing personal information, please circle one: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature _____ Date _____

Payment Information

Maximum Authorization Cost \$ _____

Select Payment Method

Cash ☐ Check ☐ Money Order ☐

Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material
Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: PLEASE BE AS SPECIFIC AS POSSIBLE IN DESCRIBING THE RECORDS BEING REQUESTED. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Please see e-mail attached.

AGENCY USE ONLY

Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

Due Date - 7/27
In Progress - ☐ Open
Denied - ☐ Closed
Filled - ☐ Closed
Partial - ☐ Closed

AGENCY USE ONLY

Tracking Information

Final Cost

Tracking # _____ Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Balance Due _____
Total Pages _____ Balance Paid _____

Records Provided

Custodian Signature _____

Date _____

*Building
Department*

CODE VIOLATIONS

59 18TH AVENUE – NO PERMITS, DRIVEWAY

154 LINCOLN AVENUE – NO PERMITS, PATIO ROOF

87 14TH AVENUE – NO PERMITS

257 WASHIINGTON AVENUE – NO PERMITS, DECK

205 FALMOUTH AVENUE – NO PERMITS, PATIO

73 FALMOUTH AVENE – NO PERMITS, FENCE

77B & 88A LINDEN AVENUE – NO PERMITS, WALKWAY & PATIO

50 HILLMAN DRIV – NO PERMITS, PORCH WITH ROOF

10 PHILIP AVENUE – NO PERMITS, DRIVEWAY

14 RIVER DRIVE – NO PERMITS, ENCLOSED BREEZEWAY

39 DONOR AVENUE – NO PERMITS, RAISED ROOF

FW: OPRA request - RE: OPRA Abandoned/VACANT/Probate- Bergen County

Erin Delaney <edelaney@elmwoodparknj.us>

Thu 7/16/2020 2:03 PM

To: Shanee Morris <smorris@elmwoodparknj.us>; Marlene DiStefano <mdistefano@elmwoodparknj.us>

*Tax
Department*

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

From: Ben <opra+request-15105-1ea9d83d@requests.opramachine.com>

Sent: Thursday, July 16, 2020 2:02 PM

To: Erin Delaney <edelaney@elmwoodparknj.us>

Subject: OPRA request - RE: OPRA Abandoned/VACANT/Probate- Bergen County

Dear Elmwood Park Borough,

I appreciate your consideration of the following matter. Under OPRA and the Common Law Right of Access, I am requesting a current list of records for each of the following be delivered via e-mail in EXCEL format:

- 1) All abandoned/vacant residential properties (Property Class 2)
- 2) All condemned properties
- 3) All residential properties with delinquent taxes
- 4) All residential properties for which a Lis Pendens notice has been filed or that are currently in probate
- 5) All properties that are absentee-owned
- 6) All properties with delinquent water and sewer which date back up to 1 year, including amounts owed
- 7) All properties currently listed with water shut-off notice
- 8) All properties with code violations, including the type of violation
- 9) All properties with notices of abatement

*Sewer included
w/tax*

*Water is
Passaic Valley
973-340-4300
(B)*

Again, I appreciate your attention to this matter and thank you in advance for your help.

Yours faithfully,

B. Saint-Jean

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

opra+request-15105-1ea9d83d@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

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

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

July 17, 2020
08:13 AM

Elmwood Park Borough
Detailed Tax Account Delinquent Report

Page No: 1

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2019 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 07/17/20
 As Of Date: 07/17/20 Assessed Value/SPTX Code Year: 2019 Include Tax Sp Charges: N
 Include Utility Due As Of 07/17/20: 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 AsgmtHldr ELMWOOD PARK, NJ 30 RIVER DRIVE	ML 21100 07407 1 21100	*Lien**Lien* 0 0 0.00	154.19 154.19	157.14 157.14	0.00 622.66 622.66 676.64
			Per Diem Interest:		53.98	
101 6.02	HUDSON VALLEY BK [REDACTED] 6 RIVER DRIVE	186300 310700 10707 2 497000	0 0 0.00	3,631.83 3,631.83	3,701.41 3,701.40	0.00 14,666.47 14,666.47
		12/20/18 19 1 JZZZ Zero Bal Adjust		3,631.83-	0.00	11,034.64
		12/20/18 19 2 JZZZ Zero Bal Adjust		3,631.83-	0.00	7,402.81
			Per Diem Interest:		969.95	8,372.76
107 4	62-64 DEBORAH CT., LLC [REDACTED] 67 COLUMBIA STREET	180000 96400 07407 2 276400	0 0 0.00	2,019.80 2,019.79	2,058.49 2,058.48	0.00 8,156.56 8,156.56
		05/24/19 19 1 P001 CK 6768		1,953.26	67.04	6,203.30
		12/03/19 19 1 P001 CK 239630		66.54	6.29	6,136.76
		05/24/19 19 2 P001 CK 6768		0.00	23.23	6,136.76
		12/03/19 19 2 P001 CK 239630		2,019.79	190.87	4,116.97
		12/03/19 19 3 P001 CK 239630		2,058.49	125.57	2,058.48
		12/03/19 19 4 P001 CK 239630		2,046.06	32.94	12.42
			Per Diem Interest:		1.39	13.81
111 2	141 BROADWAY REALTY RM LLC 141 BROADWAY ELMWOOD PARK, NJ 141 BROADWAY	345600 327000 07407 4A 672600	0 0 0.00	4,915.03 4,915.02	5,009.19 5,009.19	0.00 19,848.43 19,848.43
		03/06/19 19 1 P001 CK 1546232		4,915.03	71.43	14,933.40
		03/06/19 19 2 P001 CK 1546232		10.20	0.00	14,923.20
			Per Diem Interest:		2,395.35	17,318.55
125 2	95 BROADWAY, LLC [REDACTED] 95 BROADWAY	270000 190200 10950 4A 460200	0 0 0.00	3,362.92 3,362.91	3,427.34 3,427.33	0.00 13,580.50 13,580.50
		01/29/19 19 1 P001 CK 1159		3,362.92	0.00	10,217.58
		04/29/19 19 2 P001 CK 1166		3,362.91	0.00	6,854.67
			Per Diem Interest:		887.46	7,742.13

July 17, 2020
08:13 AM

Elmwood Park Borough
Detailed Tax Account Delinquent Report

Page No: 2

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
210 16	BURTON, ROSCOE & MARIELLEN C/O MICHAEL BURTON [REDACTED] 102 ELMWOOD DRIVE	207000 90500 07458 0 2 297500	VT001 250.00 09/18/19 19 1 P001 CK 9720810595 09/19/19 19 1 P001 CK 1019 09/18/19 19 2 P001 CK 9720810595 09/19/19 19 2 P001 CK 1019 05/29/20 19 2 P001 CK 965 09/18/19 19 3 P001 CK 9720810595 05/29/20 19 3 P001 CK 965 05/29/20 19 4 P001 CK 965	 2,111.49 2,111.48 0.00 2,111.49 0.00 1,888.51 222.97 0.00 2,153.13 0.15 Per Diem Interest:	 2,153.13 2,153.13 239.65 0.00 144.64 0.00 27.87 50.60 269.14 223.93 51.67	0.00 8,529.23 8,529.23 8,529.23 6,417.74 6,417.74 4,529.23 4,306.26 4,306.26 2,153.13 2,152.98 2,204.65
405 17	TOMASKOVIC, WILLIAM* [REDACTED] [REDACTED] 117 WASHINGTON AVENUE	183600 69100 08822 0 2 252700	 0.00 08/14/19 19 1 P001 CK 42749 08/14/19 19 2 P001 CK 42749	 1,846.61 1,846.60 1,846.61 1,846.60 Per Diem Interest:	 1,881.99 1,881.98 179.12 96.02 422.30	0.00 7,457.18 7,457.18 5,610.57 3,763.97 4,186.27
505 5	NADZICK, JUDITH ANN 280 LINCOLN AVE ELMWOOD PARK, NJ 280 LINCOLN AVENUE	194000 77800 07407 0 2 271800	 0.00 09/20/19 19 1 P001 CK 04321899 09/20/19 19 2 P001 CK 04321899 09/20/19 19 3 P001 CK 04321899	 1,986.18 1,986.18 0.00 0.00 0.00 Per Diem Interest:	 2,024.23 2,024.23 227.42 138.04 49.59 1,149.60	0.00 8,020.82 8,020.82 8,020.82 8,020.82 8,020.82 9,170.42
602 18	KOSTA, LENA & JOSEVSKI, S & D [REDACTED] [REDACTED] 43 PHILIP AVENUE	184000 220700 07436 0 2 404700	 0.00 02/06/19 19 1 P001 CK 1661 05/08/19 19 2 P001 CK 1683 11/15/19 19 3 P001 CK 116 11/15/19 19 4 P001 CK 116	 2,957.35 2,957.34 2,957.35 2,957.34 3,014.01 0.00 Per Diem Interest:	 3,014.01 3,014.00 0.00 0.00 113.40 21.10 364.69	0.00 11,942.70 11,942.70 8,985.35 6,028.01 3,014.00 3,014.00 3,378.69
604 7	BUSCIO, ANTONIO & FRANK [REDACTED] [REDACTED] 26 LEE STREET	216000 457900 07407 0 2 673900	 0.00 03/14/19 19 1 P001 CK 1269 01/13/20 19 1 P001 CK 106 01/13/20 19 2 P001 CK 106 01/13/20 19 3 P001 CK 106 06/04/20 19 3 P001 CK 107	 4,924.53 4,924.52 148.11 4,776.42 4,924.52 3,377.29 1,142.65	 5,018.87 5,018.87 105.88 714.07 620.49 406.53 115.73	0.00 19,886.79 19,886.79 19,738.68 14,962.26 10,037.74 6,660.45 5,517.80

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604	7	BUSCIO, ANTONIO & FRANK	Continued			
		01/13/20 19 4 P001 CK 106		0.00	180.68	5,517.80
		06/04/20 19 4 P001 CK 107		0.00	353.83	5,517.80
			Per Diem Interest:		118.64	5,636.44
604 10	ALVAREZ, HERNANDO & FLOR* 220 ELM ST ELMWOOD PARK NJ 220 ELM STREET	138600 52300 07407 0 2 190900	0.00	1,395.01 1,395.00	1,421.73 1,421.72	0.00 5,633.46 5,633.46 6,515.85
			Per Diem Interest:		882.39	
702 13	KLYPKA, PETER & PATRICIA & MATTHEW 150 FALMOUTH AVE ELMWOOD PARK, NJ 150 FALMOUTH AVENUE	180000 00660 107500 07407 0 2 287500	0.00	2,100.91 2,100.91	2,141.16 2,141.15	0.00 8,484.13 8,484.13
		07/01/19 19 1 P001 CK 0000995051		1,808.66	157.57	6,675.47
		11/22/19 19 1 P001 CK 0000995071		292.25	20.60	6,383.22
		07/01/19 19 2 P001 CK 0000995051		0.00	63.03	6,383.22
		11/22/19 19 2 P001 CK 0000995071		1,597.73	148.11	4,785.49
		05/08/20 19 2 P001 CK 0000995090		503.18	41.76	4,282.31
		11/22/19 19 3 P001 CK 0000995071		0.00	118.83	4,282.31
		05/08/20 19 3 P001 CK 0000995090		2,141.16	177.72	2,141.15
		11/22/19 19 4 P001 CK 0000995071		0.00	22.48	2,141.15
		05/08/20 19 4 P001 CK 0000995090		1,855.59	177.72	285.56
			Per Diem Interest:		9.85	295.41
719 1.01	60 SUMMIT ASSOCIATES, L.L.C. [REDACTED] [REDACTED] 60 SUMMIT AVENUE	300000 198400 07663 0 2 498400	0.00	3,642.06 3,642.06	3,711.83 3,711.83	0.00 14,707.78 14,707.78
		01/04/19 19 1 P001 CK 2921		25.77	0.00	14,682.01
		09/24/19 19 1 P001 CK 3006		3,616.29	324.22	11,065.72
		09/24/19 19 2 P001 CK 3006		200.72	260.41	10,865.00
		06/08/20 19 2 P001 CK 3101		3,441.34	437.05	7,423.66
		09/24/19 19 3 P001 CK 3006		0.00	98.36	7,423.66
		06/08/20 19 3 P001 CK 3101		445.97	471.40	6,977.69
		06/08/20 19 4 P001 CK 3101		0.00	402.73	6,977.69
			Per Diem Interest:		136.06	7,113.75
721 25	MARZOCCO, JOSEPH [REDACTED] [REDACTED] 17 GRANT STREET	190000 109700 07087 0 2 299700	0.00	2,190.06 2,190.06	2,232.02 2,232.01	0.00 8,844.15 8,844.15
		06/17/19 19 1 P001 CK 103		0.00	148.92	8,844.15
		08/12/19 19 1 P001 CK 109		0.00	60.23	8,844.15
		09/12/19 19 1 P001 CK 1466404947		0.00	31.76	8,844.15
		06/17/19 19 2 P001 CK 103		0.00	50.37	8,844.15
		08/12/19 19 2 P001 CK 109		0.00	60.23	8,844.15
		09/12/19 19 2 P001 CK 1466404947		0.00	31.76	8,844.15
			Per Diem Interest:		1,339.80	10,183.95

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
802 18	MIGLIORINI, RENATO & PAULINE 431 FALMOUTH AVE ELMWOOD PARK NJ 431 FALMOUTH AVENUE	180500 104300 07407 0 2 284800	0.00	2,081.18 2,081.17	2,121.05 2,121.05	0.00 8,404.45 8,404.45
		10/15/19 19 1 P001 CK 9720810675		0.00	264.31	8,404.45
		10/15/19 19 2 P001 CK 9720810675		0.00	170.66	8,404.45
		10/15/19 19 3 P001 CK 9720810675		0.00	78.48	8,404.45
		Per Diem Interest:			1,126.03	9,530.48
804 8	BLOOM, CYNTHIA & MILTON % PASQUALE, MAISANO Asgnmthldr [REDACTED] 99 MAIN AVENUE	ML 19700 2000 07601 0 4B 21700	*Lien**Lien* 0.00	158.58 158.57	161.61 161.61	0.00 640.37 640.37
		Per Diem Interest:			55.52	695.89
804 10	BUSCIO, ANTONIO [REDACTED] 81 MAIN AVENUE	98500 71700 07407 0 4A 170200	0.00	1,243.74 1,243.74	1,267.56 1,267.56	0.00 5,022.60 5,022.60
		03/04/19 19 1 P001 CK 12106		47.39	20.52	4,975.21
		12/16/19 19 1 P001 CK 12776		1,196.35	168.69	3,778.86
		12/16/19 19 2 P001 CK 12776		880.96	139.92	2,897.90
		06/15/20 19 2 P001 CK 13118		362.78	32.47	2,535.12
		12/16/19 19 3 P001 CK 12776		0.00	85.56	2,535.12
		06/15/20 19 3 P001 CK 13118		1,266.10	113.45	1,269.02
		12/16/19 19 4 P001 CK 12776		0.00	28.52	1,269.02
		06/15/20 19 4 P001 CK 13118		0.00	113.45	1,269.02
		Per Diem Interest:			20.30	1,289.32
1011 1	SHIHADAH, ABDEL FATTAH & SAUD* 88 VAN RIPER AVE ELMWOOD PARK NJ 88 VAN RIPER AVENUE	284000 169900 07407 0 2 453900	0.00	3,316.88 3,316.87	3,380.42 3,380.42	0.00 13,394.59 13,394.59
		03/13/19 19 1 P001 CK 312		3,316.88	69.65	10,077.71
		06/10/20 19 2 P001 CK 1291		3,316.87	495.47	6,760.84
		06/10/20 19 3 P001 CK 1291		0.00	522.27	6,760.84
		06/10/20 19 4 P001 CK 1291		0.00	370.16	6,760.84
		Per Diem Interest:			125.08	6,885.92
1205 4	ALECTORIDIS, ELIAS & VALSILIOS 68 PALSA AVE ELMWOOD PARK NJ 68 PALSA AVENUE	225000 136600 07407 0 2 361600	0.00	2,642.40 2,642.39	2,693.02 2,693.01	0.00 10,670.82 10,670.82
		03/25/19 19 2 JHB Homestead Credi		354.72-	0.00	10,316.10
		08/05/19 19 4 JHB Homestead Credi		354.73-	0.00	9,961.37
		Per Diem Interest:			1,739.68	11,701.05

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1303 13	KUBIS, WILLIAM & BARBARA ANN 73 TUELLA AVE ELMWOOD PARK NJ 73 TUELLA AVENUE	189000 85300 07407 0 2 274300	0.00	2,004.45 2,004.45	2,042.85 2,042.84	0.00 8,094.59 8,094.59
		06/27/19 19 1 P001 CK 0065305 - 8	0.00		146.32	8,094.59
		09/06/19 19 1 P001 CK 0071346	1,238.60		69.15	6,855.99
		06/27/19 19 2 P001 CK 0065305 - 8	0.00		56.12	6,855.99
		09/06/19 19 2 P001 CK 0071346	0.00		69.15	6,855.99
		Per Diem Interest:			1,045.67	7,901.66
1409 8	OLSON, KATHLEEN [REDACTED] [REDACTED] 26 BROOKSIDE AVENUE	180000 63500 07463 0 2 243500	0.00	1,779.38 1,779.38	1,813.47 1,813.46	0.00 7,185.69 7,185.69
		07/06/20 19 1 P001 CK 131	1,779.38		241.24	5,406.31
		07/14/20 19 1 JNSF NSF Fee	50.00		0.00	5,456.31
		07/14/20 19 1 R012 CK 131	1,779.38		241.24	7,235.69
		Original Payment Date: 07/06/20				
		07/06/20 19 2 P001 CK 131	1,779.38		373.67	5,456.31
		07/14/20 19 2 R012 CK 131	1,779.38		373.67	7,235.69
		Original Payment Date: 07/06/20				
		07/06/20 19 3 P001 CK 131	1,813.47		299.22	5,422.22
		07/14/20 19 3 R012 CK 131	1,813.47		299.22	7,235.69
		Original Payment Date: 07/06/20				
		07/06/20 19 4 P001 CK 131	1,813.46		217.62	5,422.23
		07/14/20 19 4 R012 CK 131	1,813.46		217.62	7,235.69
		Original Payment Date: 07/06/20				
		Per Diem Interest:			1,401.73	8,637.42
1504 8 -C0621-	SZYMCZAK, JANET [REDACTED] [REDACTED] 621 MOLA BOULEVARD	166200 48400 07407 0 2 214600	0.00	1,568.19 1,568.19	1,598.24 1,598.23	0.00 6,332.85 6,332.85
		01/28/19 19 1 P001 CK 253	1,568.19		0.00	4,764.66
		02/06/19 19 1 R001 CK 61 Various	1,568.19		0.00	6,332.85
		Original Payment Date: 02/06/19				
		02/06/19 19 1 P001 CK 61 Various	1,568.19		0.00	4,764.66
		08/07/19 19 1 J063 Corr'd 1-3 OvrP	1,568.19		0.00	6,332.85
		08/07/19 19 1 J063 Trf OvrPmt 19/	1,568.19		0.00	4,764.66
		08/07/19 19 1 J063 Rev OvrPmt 1-3	1,568.19		0.00	6,332.85
		07/14/20 19 1 J063	1,568.19		0.00	4,764.66
		01/28/19 19 2 P001 CK 253	51.89		0.00	4,712.77
		04/29/19 19 2 R001 CK 62 Various	1,516.30		0.00	6,229.07
		Original Payment Date: 04/29/19				
		04/29/19 19 2 P001 CK 62 Various	1,516.30		0.00	4,712.77
		08/07/19 19 3 J063 Rev OvrPmt 1-3	1,568.19		0.00	3,144.58
		08/07/19 19 3 J063 Trf OvrPmt 19/	1,568.19		0.00	4,712.77
		08/07/19 19 3 J063 Corr'd 1-3 OvrP	1,568.19		0.00	3,144.58
		09/04/19 19 3 P001 CK 60 Various	30.05		0.00	3,114.53

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
1504	8	-C0621- - SZYMCZAK, JANET	Continued			
		09/04/19 19 3 R001 CK 60 Various		30.05	0.00	3,144.58
		Original Payment Date: 09/04/19				
		07/14/20 19 3 J063		1,568.19	0.00	4,712.77
		11/04/19 19 4 R001 CK 60 Various		1,598.23	0.00	6,311.00
		Original Payment Date: 11/04/19				
		11/04/19 19 4 P001 CK 60 Various		1,598.23	0.00	4,712.77
		Per Diem Interest:			629.95	5,342.72
1508	28	ALZUBI, AMIR & RAMADAN, KHALIA	275000			0.00
		565 MARKET STREET	125000	2,923.00	2,979.00	
		ELMWOOD PARK, NJ	07407 0	2,923.00	2,979.00	11,804.00
		565 MARKET STREET	2 400000 0.00			11,804.00
		03/14/19 19 1 P001 CK 5184		0.00	62.84	11,804.00
		12/30/19 19 1 P001 CK 5350		2,923.00	417.99	8,881.00
		12/30/19 19 2 P001 CK 5350		2,499.89	349.30	6,381.11
		06/15/20 19 2 P001 CK 5415		423.11	34.91	5,958.00
		12/30/19 19 3 P001 CK 5350		0.00	221.94	5,958.00
		06/15/20 19 3 P001 CK 5415		2,979.00	245.77	2,979.00
		12/30/19 19 4 P001 CK 5350		0.00	87.88	2,979.00
		06/15/20 19 4 P001 CK 5415		2,808.80	245.77	170.20
		Per Diem Interest:			2.72	172.92
1602	14	SCOLARO, GIOVANNI N & MARY*	232000 SC001			0.00
		41 GARDEN DR	00660 337100 VT001	4,033.70	4,113.37	
		ELMWOOD PARK NJ	07407 0	4,033.70	4,113.37	16,294.14
		41 GARDEN DRIVE	2 569100 500.00			16,294.14
		05/06/20 19 1 P001 CK 0089469		4,033.70	759.68	12,260.44
		05/06/20 19 2 P001 CK 0089469		4,033.70	736.15	8,226.74
		08/07/19 19 3 J052 Rmv SC No PD5		125.00	0.00	8,351.74
		05/06/20 19 3 P001 CK 0089469		4,238.37	582.78	4,113.37
		08/07/19 19 4 J052 Rmv SC No PD5		125.00	0.00	4,238.37
		05/06/20 19 4 P001 CK 0089469		1,305.61	392.05	2,932.76
		05/06/20 19 4 P001 CK 0089468		2,932.76	0.00	0.00
		06/03/20 19 4 J052 Dis Allow Sr No		250.00	0.00	250.00
		Per Diem Interest:			8.88	258.88
1611	12	POKOJ, DARIUS	150000			0.00
		50 MARTHA AVENUE	109600	1,897.03	1,933.37	
		ELMWOOD PARK, NJ	07407 0	1,897.03	1,933.37	7,660.80
		50 MARTHA AVENUE	2 259600 0.00			7,660.80
		10/31/19 19 1 P001 CK 118		1,897.03	143.07	5,763.77
		10/31/19 19 2 P001 CK 118		1,897.03	169.78	3,866.74
		10/31/19 19 3 P001 CK 118		1,933.37	86.03	1,933.37
		Per Diem Interest:			140.80	2,074.17

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Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
1711	OLEJAR FMLY FUND LLC	226000				0.00
11	[REDACTED]	168000		2,879.16	2,934.32	
	[REDACTED]	07869 0		2,879.15	2,934.31	11,626.94
	253 MARTHA AVENUE	2 394000	0.00			11,626.94
		03/11/19 19 1 P001 CK 1098		0.00	57.58	11,626.94
		09/06/19 19 1 P001 CK 10112337		21.71	251.93	11,605.23
		09/06/19 19 2 P001 CK 10112337		0.00	179.95	11,605.23
				Per Diem Interest:	1,775.27	13,380.50
1717	EMPIRE PROPERTY HOLDING LLC	438400				0.00
2	[REDACTED]	411600		6,211.38	6,330.38	
	[REDACTED]	07456 0		6,211.37	6,330.37	25,083.50
	18 STEFANIC AVENUE	4A 850000	0.00			25,083.50
				Per Diem Interest:	4,673.95	29,757.45

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	69,977.04	69,976.90	71,321.20	71,321.06	282,596.20
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	50.00	354.72-	125.00	20.27	159.45-
Balance Adjustments (Prin)	3,631.83-	3,631.83-	0.00	0.00	7,263.66-
Payments (Prin)	45,902.93	38,221.42	26,563.01	12,762.43	123,449.79
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,779.38	1,779.38	1,813.47	1,813.46	7,185.69
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	22,271.66	29,548.31	46,696.66	60,392.36	158,908.99
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)	22,271.66	29,548.31	46,696.66	60,392.36	158,908.99
Payments (Intr)	5,027.17	5,141.43	4,232.37	2,870.86	17,271.83
NSF (Intr)	241.24	373.67	299.22	217.62	1,131.75
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	158,908.99				
Total Per Diem Interest:	21,528.71				
Total Balance:	180,437.70				

2019 DEDUCTIONS

Number of Accts:	27	Senior Citizen	1
Land Value:	5,460,500	Disabled Person	0
Improvement Value:	4,141,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	9,601,700	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

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Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/17/20
As Of Date: 07/17/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
		Include Utility Due As Of 07/17/20: N	Include Other Special Charges: N

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	69,977.04	69,976.90	71,321.20	71,321.06	282,596.20
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	50.00	354.72-	125.00	20.27	159.45-
Balance Adjustments (Prin)	3,631.83-	3,631.83-	0.00	0.00	7,263.66-
Payments (Prin)	45,902.93	38,221.42	26,563.01	12,762.43	123,449.79
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,779.38	1,779.38	1,813.47	1,813.46	7,185.69
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	22,271.66	29,548.31	46,696.66	60,392.36	158,908.99
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)	22,271.66	29,548.31	46,696.66	60,392.36	158,908.99
Payments (Intr)	5,027.17	5,141.43	4,232.37	2,870.86	17,271.83
NSF (Intr)	241.24	373.67	299.22	217.62	1,131.75
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 158,908.99
Total Per Diem Interest: 21,528.71
Total Balance: 180,437.70

2019 DEDUCTIONS

Number of Accts:	27	Senior Citizen	1
Land Value:	5,460,500	Disabled Person	0
Improvement Value:	4,141,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	9,601,700	Widow of Veteran	0

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

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2020 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/17/20
As Of Date: 07/17/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
Include Utility Due As Of 07/17/20: 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 AsgmtHldr ELMWOOD PARK, NJ 30 RIVER DRIVE	ML 07407 1	21100 0 0 21100 0.00	*Lien**Lien* 155.67 155.66	0.00 0.00	0.00 311.33 311.33 319.70
				Per Diem Interest:	8.37	
101 6.02	HUDSON VALLEY BK [REDACTED] 6 RIVER DRIVE	10707 2	186300 310700 0 497000 0.00	3,666.62 3,666.62	0.00 0.00	0.00 7,333.24 7,333.24 7,776.90
				Per Diem Interest:	443.66	
101 6.03	GOMEZ, DIOGENES & DURAN, DENIAN [REDACTED] 10 RIVER DR.	00597 84119 2 12/26/19 20	186300 305400 0 491700 0.00 1 P001 CK 32214	3,627.52 3,627.52 3,627.52	0.00 0.00 0.00	0.00 7,255.04 7,255.04 3,627.52 3,733.70
				Per Diem Interest:	106.18	
102 34	RIVER ASSOCIATES, LLC 1-5 RIVER DRIVE ELMWOOD PARK, NJ 1-5 RIVER DRIVE	07407 4A	412800 113000 0 525800 0.00	3,879.09 3,879.09	0.00 0.00	0.00 7,758.18 7,758.18 8,158.38
				Per Diem Interest:	400.20	
103 8	KETLANDE, OSCAR 14 WILLOW ST ELMWOOD PARK NJ 14 WILLOW STREET	07407 2 10/21/19 20 04/22/20 20 10/21/19 20	210300 247100 0 457400 0.00 1 J065 2019 Added 1 P001 CK 1622 2 J065 2019 Added	2,667.71 2,667.70 706.77 3,374.48 706.76	0.00 0.00 0.00 101.65 0.00	0.00 5,335.41 5,335.41 6,042.18 2,667.70 3,374.46 3,471.02
				Per Diem Interest:	96.56	
107 4	62-64 DEBORAH CT., LLC [REDACTED] 67 COLUMBIA STREET	07407 2	180000 96400 0 276400 0.00	2,039.14 2,039.14	0.00 0.00	0.00 4,078.28 4,078.28 4,325.02
				Per Diem Interest:	246.74	

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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
110 15	SWAN, SANDRA J 19 FLORENCE PL ELMWOOD PARK, NJ 19 FLORENCE PLACE	190800 00660 174800 07407 0 2 365600	0.00 10/21/19 20 1 J065 2019 Added S 01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 10/21/19 20 2 J065 2019 Added S 05/06/20 20 2 P001 CK Various	2,339.41 2,339.40 357.81 2,332.33 364.89 357.81 2,324.62	0.00 0.00 0.00 0.00 7.70 0.00 0.00	0.00 4,678.81 4,678.81 5,036.62 2,704.29 2,339.40 2,697.21 372.59 378.88
			Per Diem Interest:		6.29	
111 2	141 BROADWAY REALTY RM LLC 141 BROADWAY ELMWOOD PARK, NJ 141 BROADWAY	345600 204400 07407 0 4A 550000	0.00 0.00 0.00	4,962.11 4,962.11	0.00 0.00	0.00 9,924.22 9,924.22 10,524.64
			Per Diem Interest:		600.42	
112 1	ACB INVESTMENTS CO LLC 137 BROADWAY ELMWOOD PARK NJ 137 BROADWAY	135000 177400 07407 0 4A 312400	0.00 06/15/20 20 1 P001 CK 1230 06/15/20 20 2 P001 CK 1230	2,304.73 2,304.73 2,192.73 0.00	0.00 0.00 154.42 50.70	0.00 4,609.46 4,609.46 2,416.73 2,416.73 2,455.40
			Per Diem Interest:		38.67	
112 21	MARSTON, JEFFREY W. 41 ELIZABETH AVE. ELMWOOD PARK, NJ 41 ELIZABETH AVENUE	187200 00660 78400 07407 0 2 265600	0.00 02/18/20 20 1 P001 CK 101329	1,959.47 1,959.46 0.00	0.00 0.00 16.66	0.00 3,918.93 3,918.93 3,918.93 4,139.37
			Per Diem Interest:		220.44	
121 9	MAJOWICZ, MAREK & BEATA 7 STERLING ST ELMWOOD PARK, NJ 7 STERLING STREET	99000 137000 07407 0 2 236000	0.00 02/07/20 20 1 P001 CK 1027	1,741.09 1,741.09 1,741.09	0.00 0.00 0.00	0.00 3,482.18 3,482.18 1,741.09 1,775.58
			Per Diem Interest:		34.49	
122 12	BARKHO, SULYMAN & BARKHO, ANGELINA 84 ROSEMONT AVE ELMWOOD PARK, NJ 84 ROSEMONT AVENUE	180000 00597 97100 07407 0 2 277100	0.00 02/18/20 20 1 P001 CK 130 05/12/20 20 1 P001 CK 131 05/12/20 20 2 P001 CK 131	2,044.31 2,044.30 2,026.93 17.38 2,044.01	0.00 0.00 17.38 0.73 0.00	0.00 4,088.61 4,088.61 2,061.68 2,044.30 0.29 0.29
			Per Diem Interest:		0.00	

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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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124 3	TORRES, LYDIA GLADIS [REDACTED] [REDACTED] 75 BROADWAY	270000 100100 07407 0 4A 370100	0.00	2,730.42 2,730.41	0.00 0.00	0.00 5,460.83 5,460.83 5,722.04
				Per Diem Interest:	261.21	
125 2	95 BROADWAY, LLC [REDACTED] [REDACTED] 95 BROADWAY	270000 190200 10950 0 4A 460200	0.00	3,395.13 3,395.12	0.00 0.00	0.00 6,790.25 6,790.25 7,201.06
				Per Diem Interest:	410.81	
125 3	7-ELEVEN INC [REDACTED] [REDACTED] 91 BROADWAY	540000 302000 75201 0 4A 842000	0.00	6,211.86 6,211.85	0.00 0.00	0.00 12,423.71 12,423.71
				01/27/20 20 1 P001 CK 00040563 01/27/20 20 2 P001 CK 00040563	0.00 0.00	6,211.85 91.72 93.27
				Per Diem Interest:	1.55	
125 6	PALMER, CHARMANE & JOHNSON, INEZ 97 ROSEDALE AVE ELMWOOD PARK NJ 97 ROSEDALE AVENUE	180000 100300 00660 0 07407 0 2 280300	0.00	2,067.92 2,067.91	0.00 0.00	0.00 4,135.83 4,135.83
				01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 05/06/20 20 2 P001 CK Various	0.00 0.00 0.00	2,067.78 2,067.91 0.14 0.14
				Per Diem Interest:	0.00	0.14
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	0.00 0.00	0.00 4,852.92 4,852.92
				12/23/19 20 1 P001 CK 0002215975 03/27/20 20 1 P001 CK 0002216141	0.00 40.65	4,738.24 2,426.46
				Per Diem Interest:	60.54	2,487.00
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	0.00 0.00	0.00 6,787.30 6,787.30
				Per Diem Interest:	341.46	7,128.76
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	0.00 0.00	0.00 4,166.81 4,166.81
				03/09/20 20 1 P001 CK 264 04/22/20 20 1 P001 CK 269 06/09/20 20 1 P001 CK 300	39.58 39.58 9.38	4,166.81 4,166.81 4,074.35

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
207	19	RESSEGUE, P. & P. & MALENICH, J.	Continued			
				Per Diem Interest:	77.41	4,151.76
208	SABAGH, JAMIL	198000				0.00
13	2 DONOR AVE	152000		2,582.13	0.00	
	ELMWOOD PARK, NJ	07407 0		2,582.12	0.00	5,164.25
	2 DONOR AVENUE	2 350000	0.00			5,164.25
		11/18/19 20	1 P001 CK 54146348-8	13.30	0.00	5,150.95
		02/04/20 20	1 P001 CK 54146734-7	2,568.83	0.00	2,582.12
		02/04/20 20	2 P001 CK 54146734-7	31.17	0.00	2,550.95
		05/06/20 20	2 P001 CK 54256609-01	2,550.00	0.00	0.95
				Per Diem Interest:	0.02	0.97
208	ZAPPALA, ANTHONY & NANCY	198000				0.00
45	55 ELMWOOD DR	103300		2,151.28	0.00	
	ELMWOOD PARK NJ	07407 0		2,151.28	0.00	4,302.56
	55 ELMWOOD DRIVE	2 301300	0.00			4,302.56
		10/21/19 20	1 J065 2019 Added S	71.57	0.00	4,374.13
		02/05/20 20	1 P001 CK 159	2,151.28	0.00	2,222.85
		02/05/20 20	1 P001 CK 160	71.40	0.00	2,151.45
		05/06/20 20	1 P001 CK 162	0.17	0.00	2,151.28
		10/21/19 20	2 J065 2019 Added S	71.56	0.00	2,222.84
		05/06/20 20	2 P001 CK 163	71.56	0.00	2,151.28
		05/06/20 20	2 P001 CK 162	2,151.11	0.00	0.17
				Per Diem Interest:	0.00	0.17
210	CAVERO, GIOVANNIE & GLADYS	207000				0.00
3	32 ELMWOOD DR	138700		2,550.41	0.00	
	ELMWOOD PARK NJ	07407 0		2,550.40	0.00	5,100.81
	32 ELMWOOD DRIVE	2 345700	0.00			5,100.81
		02/07/20 20	1 P001 CK 1690	2,550.41	0.00	2,550.40
				Per Diem Interest:	65.25	2,615.65
210	BURTON, ROSCOE & MARIELLEN	207000 VT001				0.00
16	C/O MICHAEL BURTON	90500		2,132.31	0.00	
		07458 0		2,132.31	0.00	4,264.62
	102 ELMWOOD DRIVE	2 297500	125.00			4,264.62
		05/29/20 20	1 P001 CK 965	0.00	125.81	4,264.62
				Per Diem Interest:	132.21	4,396.83
303	POLISH CAPITAL PARTNERS NY, LLC	156600				0.00
15	11 13TH AVENUE	18400		1,291.07	0.00	
	ELMWOOD PARK, NJ	07407 0		1,291.06	0.00	2,582.13
	11 13TH AVENUE	2 175000	0.00			2,582.13
		01/02/20 20	1 P001 CK 32567	1,291.07	0.00	1,291.06
				Per Diem Interest:	21.80	1,312.86

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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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312 5	HOLLEY, MARGARETE (EST OF) 146 16TH AVE ELMWOOD PARK NJ 146 16TH AVENUE	180000 26900 07407 0 2 206900	0.00	1,526.41 1,526.40 0.10 1,525.54 0.00	0.00 0.00 0.00 44.70 29.76 28.25	0.00 3,052.81 3,052.81 3,052.71 1,527.17 1,527.17 1,555.42
		12/23/19 20 1 P001 CK 440 06/10/20 20 1 P001 CK 422 06/10/20 20 2 P001 CK 422				
				Per Diem Interest:		
314 21	CHYZASTEK, MARIAN & AGNIESZKA 37 17TH AVE ELMWOOD PK, NJ 37 17TH AVENUE	180000 94000 07407 0 2 274000	0.00	2,021.44 2,021.43 2,021.43 0.01 2,021.42	0.00 0.00 0.00 0.00 0.00	0.00 4,042.87 4,042.87 2,021.44 2,021.43 0.01 0.01
		02/10/20 20 1 P001 CK 1022 05/20/20 20 1 P001 CK 1031 05/20/20 20 2 P001 CK 1031				
				Per Diem Interest:		
318 16	LASKI, ANGELINA E 103 18TH AVE ELMWOOD PARK NJ 103 18TH AVENUE	174600 101700 07407 0 2 276300	0.00	1,913.41 1,913.40 30.71 1,803.79 0.00	0.00 0.00 10.52 103.55 29.66 43.83	0.00 3,826.81 3,826.81 3,796.10 1,992.31 1,992.31 2,036.14
		02/12/20 20 1 P001 CK 1086 06/03/20 20 1 P001 CK 1094 06/03/20 20 2 P001 CK 1094				
				Per Diem Interest:		
319 6	LEICHTNAM, RICHARD & BRENDA 152 17TH AVE ELMWOOD PARK, NJ 152 17TH AVENUE	180000 64500 07407 0 2 244500	0.00	1,803.80 1,803.80 1,803.80 1,803.00	0.00 0.00 0.00 0.00	0.00 3,607.60 3,607.60 1,803.80 0.80 0.81
		02/04/20 20 1 P001 CK 9720811015 05/08/20 20 2 P001 CK 1740812949				
				Per Diem Interest:		
402 35	DEMARZIO, JOHNN 93 LINCOLN AVE ELMWOOD PARK, NJ 93 LINCOLN AVENUE	183600 72500 07407 0 2 256100	0.00	1,889.38 1,889.38 0.01 1,889.37 1,889.35	0.00 0.00 0.00 0.00 0.00	0.00 3,778.76 3,778.76 3,778.75 1,889.38 0.03 0.03
		11/08/19 20 1 P001 CK 319 02/10/20 20 1 P001 CK 330 05/12/20 20 2 P001 CK 337				
				Per Diem Interest:		
405 17	TOMASKOVIC, WILLIAM* [REDACTED] [REDACTED] 117 WASHINGTON AVENUE	183600 69100 08822 0 2 252700	0.00	1,864.30 1,864.29	0.00 0.00	0.00 3,728.59 3,728.59 3,954.17
				Per Diem Interest:	225.58	

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407 11	PURDY, THOMAS & KAREN 30 LINCOLN AVE ELMWOOD PARK, NJ 30 LINCOLN AVENUE	183600 78900 07407 0 2 262500 03/13/20 20 1 P001 CK 6759102165	0.00	1,936.60 1,936.59 1,936.60 Per Diem Interest:	0.00 0.00 22.06 41.92	0.00 3,873.19 3,873.19 1,936.59 1,978.51
408 12	DAVIS, JOHN C J & R WLE 104 ELM ST ELMWOOD PARK NJ 104 ELM STREET	190800 103200 07407 0 2 294000 04/16/20 20 1 P001 CK 54256542-6 04/16/20 20 2 P001 CK 54256542-6	0.00	2,168.99 2,168.98 2,168.99 4.67 Per Diem Interest:	0.00 0.00 50.09 0.00 50.57	0.00 4,337.97 4,337.97 2,168.98 2,164.31 2,214.88
409 15	TOTURGUL, LEVAN & ELISA 84 WASHINGTON AVE ELMWOOD PARK, NJ 84 WASHINGTON AVENUE	174200 109900 07407 0 2 284100 04/16/20 20 1 P001 CK 290	0.00	2,095.95 2,095.95 2,095.95 Per Diem Interest:	0.00 0.00 47.35 47.98	0.00 4,191.90 4,191.90 2,095.95 2,143.93
409 19	WISSE, THOMAS L 100 WASHINGTON AVE ELMWOOD PARK, NJ 100 WASHINGTON AVENUE	183600 56800 07407 0 2 240400 12/16/19 20 1 P001 CK 136 04/08/20 20 1 P001 CK 137 07/06/20 20 2 P001 CK 138	0.00	1,773.55 1,773.55 2.80 1,770.75 1,772.07 Per Diem Interest:	0.00 0.00 0.00 25.78 30.56 0.01	0.00 3,547.10 3,547.10 3,544.30 1,773.55 1.48 1.49
410 5	FERRARO, JR, JAMES P. 140 WASHINGTON AVE ELMWOOD PARK NJ 140 WASHINGTON AVENUE	183600 69600 07407 0 2 253200	0.00	1,867.99 1,867.98 Per Diem Interest:	0.00 0.00 156.85	0.00 3,735.97 3,735.97 3,892.82
411 10	BAK, RYSZARD & JOLANTO 194 GILBERT AVE ELMWOOD PARK NJ 194 GILBERT AVENUE	174200 113000 07407 0 2 287200 11/06/19 20 1 P001 CK 00-292263 02/11/20 20 1 P001 CK 1418 02/11/20 20 1 P001 CK 1349	0.00	2,118.82 2,118.82 0.16 993.58 1,125.08 Per Diem Interest:	0.00 0.00 0.00 6.42 0.00 48.85	0.00 4,237.64 4,237.64 4,237.48 3,243.90 2,118.82 2,167.67

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411 18	KRASOWSKI, TOMASZ & ANETA 205 FALMOUTH AVE ELMWOOD PARK NJ 205 FALMOUTH AVENUE	180000 178300 07407 0 2 358300 02/03/20 20 1 P001 CK 687 06/15/20 20 2 P001 CK 765	0.00	2,643.36 2,643.36 2,643.36 2,603.54 Per Diem Interest:	0.00 0.00 0.00 39.82 0.64	0.00 5,286.72 5,286.72 2,643.36 39.82 40.46
412 1	MALLIA, FRANK & JILL 105 FALMOUTH AVE ELMWOOD PARK, NJ 105 FALMOUTH AVENUE	180000 87200 07407 0 2 267200 02/12/20 20 1 P001 CK 779 04/16/20 20 1 P001 CK 780 04/30/20 20 2 P001 CK 785	0.00	1,971.27 1,971.27 1,965.01 6.26 1,971.21 Per Diem Interest:	0.00 0.00 6.26 0.22 0.00 0.00	0.00 3,942.54 3,942.54 1,977.53 1,971.27 0.06 0.06
412 2.02	KEKOVSKI, SLOBODAN & ZAKLINA [REDACTED] [REDACTED] 108 GILBERT AVENUE	180000 243900 07407 0 2 423900 06/15/20 20 1 P001 CK 1031 06/15/20 20 2 P001 CK 1031	0.00	3,127.33 3,127.32 0.00 0.00 Per Diem Interest:	0.00 0.00 209.53 68.80 100.08	0.00 6,254.65 6,254.65 6,254.65 6,254.65 6,354.73
412 18	PANGILINAN, DEOGRACIS & ALICIA 137 FALMOUTH AVE ELMWOOD PARK NJ 137 FALMOUTH AVENUE	180000 92100 07407 0 2 272100 11/25/19 20 1 P001 CK 1347	0.00	2,007.42 2,007.42 27.39 Per Diem Interest:	0.00 0.00 0.00 171.45	0.00 4,014.84 4,014.84 3,987.45 4,158.90
501 2	BOHNING, ANDREW 10 GODWIN AVENUE ELMWOOD PARK, NJ 10 GODWIN AVENUE	199800 84900 07407 0 2 284700 04/24/20 20 1 P001 CK 6890 05/08/20 20 1 P001 CK 3520	0.00	2,100.38 2,100.37 0.00 2,100.38 Per Diem Interest:	0.00 0.00 87.17 9.64 48.14	0.00 4,200.75 4,200.75 4,200.75 2,100.37 2,148.51
502 4	BAIDOSHVILI, KHATUNA 142 GODWIN AVE ELMWOOD PARK, NJ 142 GODWIN AVENUE	216400 88000 07407 0 2 304400 02/04/20 20 1 P001 CK 178	0.00	2,245.71 2,245.71 2,245.71 Per Diem Interest:	0.00 0.00 0.00 53.67	0.00 4,491.42 4,491.42 2,245.71 2,299.38

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505 5	NADZICK, JUDITH ANN 280 LINCOLN AVE ELMWOOD PARK, NJ 280 LINCOLN AVENUE	194000 77800 07407 0 2 271800	0.00	2,005.21 2,005.20	0.00 0.00	0.00 4,010.41 4,010.41 4,253.04
				Per Diem Interest:	242.63	
506 2	GIUDICE, IRENE 210 LINCOLN AVE ELMWOOD PARK, NJ 210 LINCOLN AVENUE	187200 77800 07407 0 2 265000	0.00	1,955.04 1,955.04	0.00 0.00	0.00 3,910.08 3,910.08
		02/06/20 20 1 P001 CK 2843 05/04/20 20 1 P001 CK 2867 05/04/20 20 2 P001 CK 2867		1,954.84 0.20 1,954.84	0.00 0.00 0.00	1,955.24 1,955.04 0.20
				Per Diem Interest:	0.00	0.20
507 12	JIMENEZ, YOSAN & MATOS, JOELIMARIE 232 WASHINGTON AVE ELMWOOD PARK NJ 232 WASHINGTON AVENUE	187200 154100 07407 0 2 341300	0.00	1,974.22 1,974.22	0.00 0.00	0.00 3,948.44 3,948.44
		10/21/19 20 1 J065 2019 Added 01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 10/21/19 20 2 J065 2019 Added 05/06/20 20 2 P001 CK Various	S S	543.73 851.27 1,666.68 543.72 811.67	0.00 0.00 39.59 0.00 0.00	4,492.17 3,640.90 1,974.22 2,517.94 1,706.27
				Per Diem Interest:	33.17	1,739.44
507 20	HOFFMAN, FREDERIC A. & ARLENE J. 10 E WASHINGTON AVE ELMWOOD PARK NJ 10 EAST WASHINGTON AVENUE	185400 74500 07407 0 2 259900	0.00	1,917.42 1,917.41	0.00 0.00	0.00 3,834.83 3,834.83
		02/10/20 20 1 P001 CK 4051 05/29/20 20 2 P001 CK 4000		1,917.42 1,917.14	0.00 0.00	1,917.41 0.27
				Per Diem Interest:	0.00	0.27
602 18	KOSTA, LENA & JOSEVSKI, S & D [REDACTED] [REDACTED] 43 PHILIP AVENUE	184000 220700 07436 0 2 404700	0.00	2,985.68 2,985.67	0.00 0.00	0.00 5,971.35 5,971.35 6,332.62
				Per Diem Interest:	361.27	
604 7	BUSCIO, ANTONIO & FRANK [REDACTED] [REDACTED] 26 LEE STREET	216000 457900 07407 0 2 673900	0.00	4,971.70 4,971.70	0.00 0.00	0.00 9,943.40 9,943.40
		06/04/20 20 1 P001 CK 107 06/04/20 20 2 P001 CK 107		0.00 0.00	305.76 82.03	9,943.40 9,943.40
				Per Diem Interest:	213.78	10,157.18

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604 10	ALVAREZ, HERNANDO & FLOR* 220 ELM ST ELMWOOD PARK NJ 220 ELM STREET	138600 52300 07407 0 2 190900	0.00	1,408.37 1,408.36	0.00 0.00	0.00 2,816.73 2,816.73 2,987.14
				Per Diem Interest:	170.41	
604 17	SEDLACIK-DI BERNARDI (TRUST) 1 ORCHARD STREET ELMWOOD PARK NJ 1 ORCHARD STREET	200000 159400 07407 0 2 359400 02/07/20 20 1 P001 CK 786	0.00	2,651.48 2,651.47 2,651.48	0.00 0.00 0.00	0.00 5,302.95 5,302.95 2,651.47 2,720.56
				Per Diem Interest:	69.09	
604 18	GENAO, DALVYN LUIS 493 RIVER DRIVE ELMWOOD PARK, NJ 493 RIVER DRIVE	198600 65500 07407 0 2 264100 01/31/20 20 1 P001 CK 2229 01/31/20 20 2 P001 CK 2229 07/06/20 20 2 P001 CK 28436	0.00	1,948.40 1,948.40 1,948.40 18.28 1,926.83	0.00 0.00 0.00 0.00 35.65	0.00 3,896.80 3,896.80 1,948.40 1,930.12 3.29 3.31
				Per Diem Interest:	0.02	
606 7	51 ELLICOTT LN ASSOC LLC [REDACTED] [REDACTED] 32 GROVE STREET	135000 168300 07936 0 4A 303300 02/21/20 20 1 P001 CK 1214 04/22/20 20 1 P001 CK 1215 06/09/20 20 1 P001 CK 1678 06/09/20 20 2 P001 CK 1678	0.00	2,237.60 2,237.59 0.00 0.00 13.64 0.00	0.00 0.00 22.38 68.25 52.58 42.51	0.00 4,475.19 4,475.19 4,475.19 4,461.55 4,461.55 4,546.32
				Per Diem Interest:	84.77	
607 11.01	VEALE HOLDINGS LLC [REDACTED] [REDACTED] 5 FIRST STREET	250200 241100 07457 0 4A 491300 11/25/19 20 1 P001 CK 2301 04/14/20 20 1 P001 CK 2352	0.00	3,624.57 3,624.56 39.66 3,584.91	0.00 0.00 0.00 93.56	0.00 7,249.13 7,249.13 7,209.47 3,624.56 3,730.62
				Per Diem Interest:	106.06	
702 13	KLYPKA, PETER & PATRICIA & MATTHEW 150 FALMOUTH AVE ELMWOOD PARK, NJ 150 FALMOUTH AVENUE	180000 00660 107500 07407 0 2 287500 05/08/20 20 1 P001 CK 0000995090	0.00	2,121.04 2,121.03 0.00	0.00 0.00 102.87	0.00 4,242.07 4,242.07 4,242.07 4,395.85
				Per Diem Interest:	153.78	

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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	3,497.68 3,497.67	0.00 0.00	0.00 6,995.35 6,995.35
		04/08/20 20 1 P001 CK 26501587290		0.00	113.67	6,995.35
		06/09/20 20 1 P001 CK 26707355212		2,000.00	0.00	4,995.35
		06/09/20 20 1 P001 CK 26707355190		750.00	0.00	4,245.35
		06/09/20 20 1 P001 CK 26707355201		720.11	106.68	3,525.24
		06/09/20 20 2 P001 CK 26707355201		0.00	66.46	3,525.24
		Per Diem Interest:			66.98	3,592.22
703 12	QUEIRUGA, DAVID & GONZALEZ,ANA VILA 208 FALMOUTH AVE ELMWOOD PARK NJ 208 FALMOUTH AVENUE	200000 292300 07407 0 2 492300	0.00	3,631.95 3,631.94	0.00 0.00	0.00 7,263.89 7,263.89
		12/05/19 20 1 P001 CK 104483		3,631.94	0.00	3,631.95
		05/06/20 20 1 P001 CK Various		0.01	0.00	3,631.94
		05/06/20 20 2 P001 CK Various		3,631.93	0.00	0.01
		Per Diem Interest:			0.00	0.01
704 6	BRUTOFSKY, MICHAEL et al 174 PHILIP AVENUE ELMWOOD PARK, NJ 174 PHILIP AVENUE	180000 67700 07407 0 2 247700	0.00	1,827.41 1,827.41	0.00 0.00	0.00 3,654.82 3,654.82
		12/02/19 20 1 P001 CK 1303		4.46	0.00	3,650.36
		04/08/20 20 1 P001 CK 541		1,822.95	33.65	1,827.41
		Per Diem Interest:			37.77	1,865.18
704 26	MC CARTHY, THOMAS * & PATRICIA* 149 MILLER AVE ELMWOOD PARK NJ 149 MILLER AVENUE	200000 107900 07407 0 2 307900	0.00	2,271.54 2,271.53	0.00 0.00	0.00 4,543.07 4,543.07
		05/01/20 20 1 P001 CK 884		2,271.54	101.08	2,271.53
		Per Diem Interest:			54.65	2,326.18
705 16	SZAFRANEK, BETA & MIRUSZ 119 MILLER AVE ELMWOOD PARK NJ 119 MILLER AVENUE	180000 149000 07407 0 2 329000	0.00	2,427.20 2,427.20	0.00 0.00	0.00 4,854.40 4,854.40
		01/29/20 20 1 P001 CK 471		2,427.20	0.00	2,427.20
		04/30/20 20 2 P001 CK 480		2,427.00	0.00	0.20
		Per Diem Interest:			0.00	0.20
707 19.04	FASOLO, ROSARIO & MARY ANN 133 LEE ST ELMWOOD PARK, NJ 133 LEE STREET	240000 342900 07407 0 2 582900	0.00	4,300.35 4,300.34	0.00 0.00	0.00 8,600.69 8,600.69
		05/18/20 20 1 P001 CK 1176		4,114.86	185.49	4,485.83
		06/11/20 20 1 P001 CK 1183		185.49	2.13	4,300.34
		06/11/20 20 2 P001 CK 1183		4,026.71	86.01	273.63

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707	19.04	FASOLO, ROSARIO & MARY ANN	Continued			
			Per Diem Interest:		4.93	278.56
707	FASOLO, ROSARIO & MARY ANN	210000				0.00
19.05	[REDACTED]	242400		3,337.58	0.00	
	[REDACTED]	07407 0		3,337.58	0.00	6,675.16
	129 LEE STREET	2 452400 0.00				6,675.16
		05/20/20 20 1 P001 CK 609		3,201.10	136.48	3,474.06
			Per Diem Interest:		130.72	3,604.78
708	KOSTOSKA, BUDIMKA KOSTOSKA	187200				0.00
6	[REDACTED]	326600		3,790.56	0.00	
	[REDACTED]	07645 0		3,790.56	0.00	7,581.12
	160 MILLER AVENUE	2 513800 0.00				7,581.12
		04/02/20 20 1 P001 CK 662205489		3,790.56	81.32	3,790.56
			Per Diem Interest:		112.37	3,902.93
709	SZYSZKO, KRZYSZTOF	190000				0.00
19	167 ORCHARD ST	199400		2,872.80	0.00	
	ELMWOOD PARK, NJ	07407 0		2,872.80	0.00	5,745.60
	167 ORCHARD STREET	2 389400 0.00				5,745.60
		11/06/19 20 1 P001 CK 606		2,872.80	0.00	2,872.80
		06/12/20 20 2 P001 CK 618		2,830.99	41.81	41.81
			Per Diem Interest:		0.73	42.54
713	PJETROVIC, NEDZAD & CAZIM	250000				0.00
5	96 ORCHARD ST	00660 320000		4,205.18	0.00	
	ELMWOOD PARK NJ	07407 0		4,205.17	0.00	8,410.35
	96 ORCHARD STREET	2 570000 0.00				8,410.35
		03/23/20 20 1 P001 CK 2320		4,205.18	109.33	4,205.17
		03/23/20 20 2 P001 CK 2320		6.32	0.00	4,198.85
			Per Diem Interest:		127.89	4,326.74
713	WOJTACH, JAROSLAW	300000				0.00
20	[REDACTED]	370400		4,945.88	0.00	
	[REDACTED] NJ	07660 0		4,945.87	0.00	9,891.75
	121 GROVE STREET	2 670400 0.00				9,891.75
		05/18/20 20 1 P001 CK 310		4,945.88	220.02	4,945.87
			Per Diem Interest:		156.27	5,102.14
714	PERLMUTTER(ETAL), MEYER	190000				0.00
20	[REDACTED]	262600		3,339.06	0.00	
	[REDACTED]	07508 0		3,339.06	0.00	6,678.12
	157 GROVE ST	2 452600 0.00				6,678.12
		02/03/20 20 1 P001 CK 0000995176		3,338.85	0.00	3,339.27
		04/28/20 20 1 P001 CK 0000995186		0.21	0.00	3,339.06
		04/28/20 20 2 P001 CK 0000995186		3,338.85	0.00	0.21
			Per Diem Interest:		0.00	0.21

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716 21	SURDYKA, ZBIGNIEW & ANNA [REDACTED] 111 SUMMIT AVENUE	198000 105000 07045 0 2 303000	0.00	2,130.63 2,130.62	0.00 0.00	0.00 4,261.25 4,261.25
		10/21/19 20 1 J065 2019 Added S		104.76	0.00	4,366.01
		02/14/20 20 1 P001 CK 396		2,235.39	9.11	2,130.62
		10/21/19 20 2 J065 2019 Added S		104.76	0.00	2,235.38
		06/05/20 20 2 P001 CK 414		2,106.79	23.83	128.59
		06/05/20 20 2 P001 CK 413		104.76	0.00	23.83
		Per Diem Interest:			0.50	24.33
717 3	GEROSKI, J & M & LEJA, K & C [REDACTED] 46 GROVE STREET	337500 00660 149400 07407 0 4A 486900	*Lien**Lien* 0.00	3,592.11 3,592.10	0.00 0.00	0.00 7,184.21 7,184.21
		11/14/19 20 1 P008 CK 2291		59.84	0.00	7,124.37
		Per Diem Interest:			429.68	7,554.05
717 4	MANTARI, KAREN PENA 50 GROVE ST ELMWOOD PARK, NJ 50 GROVE STREET	200000 309400 07407 0 2 509400	0.00	3,758.10 3,758.10	0.00 0.00	0.00 7,516.20 7,516.20
		03/03/20 20 1 P001 CK 54256357-1		0.00	60.13	7,516.20
		03/06/20 20 1 P001 CK 54256403-2		3,758.10	5.64	3,758.10
		Per Diem Interest:			111.14	3,869.24
719 1.01	60 SUMMIT ASSOCIATES, L.L.C. [REDACTED] 60 SUMMIT AVENUE	300000 198400 07663 0 2 498400	0.00	3,676.95 3,676.94	0.00 0.00	0.00 7,353.89 7,353.89
		06/08/20 20 1 P001 CK 3101		0.00	233.49	7,353.89
		06/08/20 20 2 P001 CK 3101		0.00	68.02	7,353.89
		Per Diem Interest:			143.40	7,497.29
721 8	SQUILLACI, GAETANO ROSALIA 34 NORTH ST ELMWOOD PARK NJ 34 NORTH STREET	214700 311600 07407 0 2 526300	0.00	3,882.78 3,882.78	0.00 0.00	0.00 7,765.56 7,765.56
		02/14/20 20 1 P001 CK 4987		3,882.60	0.00	3,882.96
		02/14/20 20 1 P001 CS		0.18	19.82	3,882.78
		02/14/20 20 2 P001 CK 4987		0.18	0.00	3,882.60
		06/12/20 20 2 P001 CK 5171		3,382.35	62.51	500.25
		Per Diem Interest:			8.75	509.00
721 24	A & L PROPERTIES LLC [REDACTED] 23 GRANT STREET	190000 186300 07470 0 2 376300	0.00	2,518.68 2,518.68	0.00 0.00	0.00 5,037.36 5,037.36
		10/21/19 20 1 J065 2019 Added S		257.48	0.00	5,294.84
		03/03/20 20 1 P001 CK 2599		2,776.16	31.09	2,518.68

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721	24	A & L PROPERTIES LLC	Continued			
		10/21/19 20	2 J065 2019 Added S	257.47	0.00	2,776.15
				Per Diem Interest:	73.82	2,849.97
721	MARZOCCO, JOSEPH	190000				0.00
25	[REDACTED]	109700		2,211.04	0.00	
		07087	0	2,211.04	0.00	4,422.08
	17 GRANT STREET	2	299700 0.00			4,422.08
				Per Diem Interest:	267.54	4,689.62
801	NUNEZ, FRANKLIN M. & LUZ FERREIRA	180000 VT001				0.00
12	280 GILBERT AVE	84400		1,888.11	0.00	
	ELMWOOD PARK NJ	07407	0	1,888.11	0.00	3,776.22
	280 GILBERT AVENUE	2	264400 125.00			3,776.22
		02/07/20 20	1 P001 CK 100	1,888.11	0.00	1,888.11
		05/04/20 20	2 P001 CK 9951	1,881.11	0.00	7.00
				Per Diem Interest:	0.12	7.12
801	SCHIMENTI, GARY & DIANE	180000				0.00
15	290 GILBERT AVE	189300		2,724.51	0.00	
	ELMWOOD PARK NJ	07407	0	2,724.51	0.00	5,449.02
	290 GILBERT AVENUE	2	369300 0.00			5,449.02
		02/10/20 20	1 P001 CK 0598	2,724.51	0.00	2,724.51
		06/11/20 20	2 P001 CK 172	2,686.69	37.82	37.82
				Per Diem Interest:	0.68	38.50
801	DELA CRUZ, MARIO	198000				0.00
44.02	[REDACTED]	206500		2,984.20	0.00	
		07407	0	2,984.20	0.00	5,968.40
	283 FALMOUTH AVENUE	2	404500 0.00			5,968.40
		02/26/20 20	1 P001 CK 2647	2,984.20	24.74	2,984.20
		05/18/20 20	2 P001 CK 2628	2,983.20	0.00	1.00
				Per Diem Interest:	0.02	1.02
801	MIOLOVIC, ELIO & DOROTHY	198000				0.00
47	271 FALMOUTH AVE	116700		2,321.70	0.00	
	ELMWOOD PARK NJ	07407	0	2,321.70	0.00	4,643.40
	271 FALMOUTH AVENUE	2	314700 0.00			4,643.40
		04/16/20 20	1 P001 CK 1066	0.00	87.06	4,643.40
		06/19/20 20	1 P001 CK 1373008	0.00	71.97	4,643.40
		06/19/20 20	2 P001 CK 1373008	0.00	54.56	4,643.40
				Per Diem Interest:	65.00	4,708.40
802	MASUCCI, CIRO & PATRICIA	171000				0.00
8	[REDACTED]	101600		2,011.11	0.00	
		07026	0	2,011.11	0.00	4,022.22
	396 GILBERT AVENUE	2	272600 0.00			4,022.22
				Per Diem Interest:	174.17	4,196.39

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802 18	MIGLIORINI, RENATO & PAULINE 431 FALMOUTH AVE ELMWOOD PARK NJ 431 FALMOUTH AVENUE	180500 104300 07407 0 2 284800	0.00	2,101.12 2,101.11	0.00 0.00	0.00 4,202.23 4,202.23 4,456.46
				Per Diem Interest:	254.23	
803 24	JINDRACEK, JOHN (V) & C 21 LELIARTS LN ELMWOOD PARK NJ 21 LILIARTS LANE	162500 VT001 83600 07407 0 2 246100 125.00 01/30/20 20 1 P001 CK 1646 06/17/20 20 2 P001 CK 1664		1,753.11 1,753.10 1,753.11 1,731.95	0.00 0.00 0.00 21.15	0.00 3,506.21 3,506.21 1,753.10 21.15 21.47
				Per Diem Interest:	0.32	
804 8	BLOOM, CYNTHIA & MILTON % PASQUALE, MAISANO AsgnmtHldr [REDACTED] 99 MAIN AVENUE	ML 19700 2000 07601 0 4B 21700	*Lien**Lien*	160.10 160.09	0.00 0.00	0.00 320.19 320.19 328.80
				Per Diem Interest:	8.61	
804 10	BUSCIO, ANTONIO [REDACTED] 81 MAIN AVENUE	98500 71700 07407 0 4A 170200 0.00 06/15/20 20 1 P001 CK 13118 06/15/20 20 2 P001 CK 13118		1,255.65 1,255.65 0.00 0.00	0.00 0.00 84.13 27.62	0.00 2,511.30 2,511.30 2,511.30 2,551.48
				Per Diem Interest:	40.18	
805 3	ABDELRAHMAN, NOUR [REDACTED] [REDACTED] 318 FALMOUTH AVENUE	245100 409400 07004 0 2 654500 0.00 02/07/20 20 1 P001 CK 7392 06/25/20 20 1 P001 CK 7395 06/25/20 20 2 P001 CK 7395		4,828.58 4,828.57 3,500.00 1,328.58 3,503.77	0.00 0.00 0.00 42.22 125.43	0.00 9,657.15 9,657.15 6,157.15 4,828.57 1,324.80 1,339.37
				Per Diem Interest:	14.57	
805 16	PERLMUTTER, SAMUEL & MORRIS [REDACTED] [REDACTED] 306 MILLER AVENUE	180700 300200 07508 0 2 480900 0.00 02/03/20 20 1 P001 CK 0000995175 04/28/20 20 1 P001 CK 0000995187 04/28/20 20 2 P001 CK 0000995187		3,547.84 3,547.84 3,547.61 0.23 3,547.61	0.00 0.00 0.00 0.00 0.00	0.00 7,095.68 7,095.68 3,548.07 3,547.84 0.23 0.23
				Per Diem Interest:	0.00	

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805 28	POLKOWSKI, EDWARD & JOLANTA 4 SABO CT ELMWOOD PARK NJ 4 SABO COURT	203300 238600 07407 0 2 441900	0.00	3,169.38 3,169.37	0.00 0.00	0.00 6,338.75 6,338.75
		10/21/19 20 1 J065 2019 Added S		90.75	0.00	6,429.50
		02/03/20 20 1 P001 CK 346		3,260.13	0.00	3,169.37
		10/21/19 20 2 J065 2019 Added S		90.74	0.00	3,260.11
		Per Diem Interest:			92.21	3,352.32
805 40	ZALEWSKI (ETAL), ARTUR 27 SPRUCE ST ELMWOOD PARK, NJ 27 SPRUCE STREET	199500 267800 07407 0 2 467300	0.00	3,447.51 3,447.50	0.00 0.00	0.00 6,895.01 6,895.01
		02/06/20 20 1 P001 CK 2080		3,447.50	0.00	3,447.51
		05/01/20 20 1 P001 CK 2102		0.01	0.00	3,447.50
		05/01/20 20 2 P001 CK 2102		3,447.49	0.00	0.01
		Per Diem Interest:			0.00	0.01
805 45	RYS, MARIAN [REDACTED] 303 MILLER AVENUE	266400 110100 07057 0 2 376500	0.00	2,777.63 2,777.63	0.00 0.00	0.00 5,555.26 5,555.26
		01/30/20 20 1 P001 CK 8452		2,777.62	0.00	2,777.64
		04/28/20 20 1 P001 CK 8625		0.01	0.00	2,777.63
		04/28/20 20 2 P001 CK 8625		2,777.62	0.00	0.01
		Per Diem Interest:			0.00	0.01
810 18	NORCIA, MARIO* & JEAN [REDACTED] 215 MILLER AVENUE	200000 185200 07026 0 2 385200	0.00	2,766.57 2,766.56	0.00 0.00	0.00 5,533.13 5,533.13
		10/21/19 20 1 J065 2019 Added S		75.25	0.00	5,608.38
		03/27/20 20 1 P001 CK 117		2,841.82	55.23	2,766.56
		10/21/19 20 2 J065 2019 Added S		75.25	0.00	2,841.81
		Per Diem Interest:			76.32	2,918.13
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	0.00 0.00	0.00 3,591.37 3,591.37
		03/03/20 20 1 P001 CK 164		86.71	0.00	3,504.66
		03/03/20 20 1 P001 CK 148		0.00	23.34	3,504.66
		07/15/20 20 1 P001 CK 181		1,708.98	112.79	1,795.68
		07/15/20 20 2 P001 CK 181		111.79	66.44	1,683.89
		Per Diem Interest:			1.68	1,685.57

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812 44	COLOMBIA HOME LLC [REDACTED] 211 ORCHARD STREET	210300 127600 11372 0 2 337900 02/24/20 20 1 P001 CK 208	0.00 0.00 0.00	2,492.86 2,492.86 2,492.86 Per Diem Interest:	0.00 0.00 0.00 28.67 63.06	0.00 4,985.72 4,985.72 2,492.86 2,555.92
902 8	PEREIRA, DARLINDO [REDACTED] RIVER DR & SLATER DR	165900 0 07446 0 1 165900 04/16/20 20 1 P001 CK 13815 04/16/20 20 2 P001 CK 13815	0.00 0.00 0.00	1,223.93 1,223.93 1,223.93 1.90 Per Diem Interest:	0.00 0.00 0.00 20.40 0.00 20.64	0.00 2,447.86 2,447.86 1,223.93 1,222.03 1,242.67
1001 1	MPSP ENTERPRISES LLC [REDACTED] 551 RIVER DRIVE	580300 25000 10302 0 4A 605300 01/02/20 20 1 P001 CK 28066 01/02/20 20 1 P001 CK 28069 01/02/20 20 2 P001 CK 28066	0.00 0.00 0.00	4,465.60 4,465.60 4,450.90 14.70 14.70 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 137.46	0.00 8,931.20 8,931.20 4,480.30 4,465.60 4,450.90 4,588.36
1001 17	BENIGNO, MARYANN [REDACTED] 99 CHAMBERLAIN AVENUE	204100 46900 07652 0 2 251000 03/23/20 20 1 P001 CK 2400	0.00 0.00 0.00	1,851.76 1,851.75 1,851.76 Per Diem Interest:	0.00 0.00 24.46 38.70	0.00 3,703.51 3,703.51 1,851.75 1,890.45
1002 3	MOSKAL, ALICJA [REDACTED] 14 FRANKLIN STREET	216000 171400 07410 0 2 387400 04/30/20 20 1 P001 CK 0777900 05/04/20 20 1 P001 CK 0778405 05/04/20 20 2 P001 CK 0778405	0.00 0.00 0.00	2,858.05 2,858.04 2,767.94 90.11 1,889.24 Per Diem Interest:	0.00 0.00 90.10 0.18 0.00 16.36	0.00 5,716.09 5,716.09 2,948.15 2,858.04 968.80 985.16
1002 21	KACZYNSKI, DAMIAN [REDACTED] 45 LINDEN AVENUE	189000 192100 07407 0 2 381100 02/03/20 20 1 P001 CK 7053 06/05/20 20 2 R001 CK 103 Original Payment Date: 06/05/20 06/05/20 20 2 P001 CK 103 06/05/20 20 2 P001 CK 103	0.00 0.00 0.00	2,811.57 2,811.56 2,811.57 2,811.56 2,800.56 2,811.56 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.10	0.00 5,623.13 5,623.13 2,811.56 5,623.12 2,822.56 11.00 11.10

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1003 7	A & L PROPERTIES LLC [REDACTED] 74 FRANKLIN STREET	226000 112200 07470 0 2 338200 03/03/20 20 1 P001 CK 2598	0.00	2,495.07 2,495.07 2,495.07 Per Diem Interest:	0.00 0.00 26.59 63.14	0.00 4,990.14 4,990.14 2,495.07 2,558.21
1003 8	A AND L PROPERTIES LLC [REDACTED] 76 FRANKLIN STREET	226000 142200 07470 0 2 368200 10/21/19 20 1 J065 2019 Added 03/03/20 20 1 P001 CK 149 10/21/19 20 2 J065 2019 Added	0.00 0.00 0.00	2,503.19 2,503.18 213.21 2,716.40 213.21 Per Diem Interest:	0.00 0.00 0.00 30.13 0.00 71.55	0.00 5,006.37 5,006.37 5,219.58 2,503.18 2,716.39 2,787.94
1010 1	FASOLO, ROSARIO & MARIA ANNA [REDACTED] 1 VETERANS PLACE	208000 258500 07407 0 2 466500 03/06/20 20 1 P001 CK 1150 05/18/20 20 1 P001 CK 1176 06/11/20 20 1 P001 CK 1183 06/11/20 20 2 P001 CK 1183	0.00 0.00 0.00	3,441.61 3,441.60 6.24 3,317.94 117.43 3,253.99 Per Diem Interest:	0.00 0.00 55.07 123.67 1.35 68.83 3.38	0.00 6,883.21 6,883.21 6,876.97 3,559.03 3,441.60 187.61 190.99
1010 4	THOMPSON, FINA 9 VETERANS PLACE ELMWOOD PARK, NJ 9 VETERANS PLACE	208000 361200 07407 0 2 569200 02/24/20 20 1 P001 CK 365 05/29/20 20 1 P001 CK 368 05/29/20 20 2 P001 CK 368	0.00 0.00 0.00	4,199.28 4,199.27 0.00 4,199.28 1,601.25 Per Diem Interest:	0.00 0.00 48.29 199.47 0.00 67.05	0.00 8,398.55 8,398.55 8,398.55 4,199.27 2,598.02 2,665.07
1011 1	SHIHADAH, ABDEL FATTAH & SAUD* 88 VAN RIPER AVE ELMWOOD PARK NJ 88 VAN RIPER AVENUE	284000 169900 07407 0 2 453900 06/10/20 20 1 P001 CK 1291 06/10/20 20 2 P001 CK 1291	0.00 0.00 0.00	3,348.65 3,348.65 0.00 0.00 Per Diem Interest:	0.00 0.00 215.99 65.30 123.90	0.00 6,697.30 6,697.30 6,697.30 6,697.30 6,821.20
1011 5	LEIDENFROST, ROBERT C & MARY A 287 MARKET ST ELMWOOD PARK NJ 287 MARKET STREET	252000 159800 07407 0 4A 411800 02/25/20 20 1 P001 CK 1526	0.00 0.00 0.00	3,038.06 3,038.05 0.00 Per Diem Interest:	0.00 0.00 36.46 331.15	0.00 6,076.11 6,076.11 6,076.11 6,407.26

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1012 9	STARENCZAK(ETAL), JAN & ALINA 34 PINE ST ELMWOOD PARK, NJ 34 PINE STREET	225000 89100 07407 0 2 314100	0.00 0.00 02/05/20 20 1 P001 CK 120 06/15/20 20 2 P001 CK 121	2,317.28 2,317.27 2,317.28 2,284.62 Per Diem Interest:	0.00 0.00 0.00 32.65 0.52	0.00 4,634.55 4,634.55 2,317.27 32.65 33.17
1019 4	DIMPERIO, JACQUELINE 12 LOCUST ST ELMWOOD PARK, NJ 12 LOCUST STREET	178200 68600 07407 0 2 246800	0.00 0.00 02/25/20 20 1 P001 CK 02567 02/25/20 20 2 P001 CK 02567	1,820.77 1,820.77 1,820.77 7.41 Per Diem Interest:	0.00 0.00 11.85 0.00 37.24	0.00 3,641.54 3,641.54 1,820.77 1,813.36 1,850.60
1020 4	PRESTIGE REALTY WORLDWIDE LLC [REDACTED] [REDACTED] 200 MARKET STREET	206600 157100 07407 0 4A 363700	0.00 0.00 02/10/20 20 1 P001 CK 2142	2,683.20 2,683.20 2,683.20 Per Diem Interest:	0.00 0.00 0.00 70.29	0.00 5,366.40 5,366.40 2,683.20 2,753.49
1020 6	ALL STATE REALTY CO 206 MARKET ST ELMWOOD PARK NJ 206 MARKET STREET	468000 257900 07407 0 4A 725900	0.00 0.00 03/13/20 20 1 P001 CK 1132 03/13/20 20 2 P001 CK 1132	5,355.33 5,355.33 5,355.33 180.23 Per Diem Interest:	0.00 0.00 112.46 0.00 164.98	0.00 10,710.66 10,710.66 5,355.33 5,175.10 5,340.08
1021 1	MPS DDS, LLC [REDACTED] [REDACTED] 214 MARKET STREET	252000 137100 01369 0 10021 0 4A 389100	0.00 0.00 02/03/20 20 1 P001 CK 050842	2,870.59 2,870.58 2,870.59 Per Diem Interest:	0.00 0.00 0.00 77.41	0.00 5,741.17 5,741.17 2,870.58 2,947.99
1102 23	BISKUP, JAN P 2 JAN CT ELMWOOD PARK NJ 2 JAN COURT	217400 198500 00660 0 07407 0 2 415900	0.00 0.00 10/31/19 20 1 P001 CK 26095887754 10/31/19 20 1 P001 CK 26095887742 02/07/20 20 1 P001 CK 26438559895 02/07/20 20 1 P001 CK 104 05/06/20 20 2 P001 CK 119	3,068.31 3,068.30 97.41 310.59 1,000.00 1,660.31 3,068.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01	0.00 6,136.61 6,136.61 6,039.20 5,728.61 4,728.61 3,068.30 0.30 0.31

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1103 6	MUZAL, ALUSH 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	0.00 0.00	0.00 5,932.99 5,932.99 6,222.77
				Per Diem Interest:	289.78	
1105 1.283	LYSOGORSKY, LYUDMILA 283 CORY LANE ELMWOOD PARK, NJ 283 CORY LANE	100000 113600 07407 0 2 213600	0.00	1,575.84 1,575.83	0.00 0.00	0.00 3,151.67 3,151.67
				01/27/20 20 1 P001 CK 505 06/17/20 20 2 P001 CK 535	0.00 17.07	1,575.83 17.07
				Per Diem Interest:	0.26	17.33
1105 1.288	ALLOCCO, BERNARDO & MARIA 288 CORY LANE ELMWOOD PARK, NJ 288 CORY LANE	100000 165400 07407 0 2 265400	0.00	1,957.99 1,957.99	0.00 0.00	0.00 3,915.98 3,915.98
				09/26/19 20 1 P001 CK 005172 04/08/20 20 1 P001 CK 270318670 04/08/20 20 2 P001 CK 270318670	0.00 36.54 0.00	3,915.55 1,957.99 36.11
				Per Diem Interest:	0.61	36.72
1105 1.398	EDMONDS, PATRICIA J 398 CORY LANE ELMWOOD PARK, NJ 398 CORY LANE	100000 162500 07407 0 2 262500	0.00	1,936.60 1,936.59	0.00 0.00	0.00 3,873.19 3,873.19
				02/05/20 20 1 P001 CK 1700 04/14/20 20 1 P001 CK 1721 04/14/20 20 2 P001 CK 1721	0.00 0.01 0.00	1,937.19 1,936.59 0.61
				Per Diem Interest:	0.01	0.62
1105 1.502	VANCE, UMARA 502 BUSHES LANE ELMWOOD PARK, NJ 502 BUSHES LANE	100000 113600 07407 0 2 213600	0.00	1,575.84 1,575.83	0.00 0.00	0.00 3,151.67 3,151.67
				10/10/19 20 1 P001 CK 601523	0.00	2,952.90
				Per Diem Interest:	108.09	3,060.99
1105 1.510	RAYMOND, GINETTE 510 BUSHES LANE ELMWOOD PARK, NJ 510 BUSHES LANE	100000 162500 07407 0 2 262500	0.00	1,936.60 1,936.59	0.00 0.00	0.00 3,873.19 3,873.19
				01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 05/06/20 20 2 P001 CK Various	0.00 0.30 0.00	1,942.85 1,936.59 6.56
				Per Diem Interest:	0.25	6.81

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1107 3	KOSTOVSKI, PAVLE & SANDY 443 E 54TH ST ELMWOOD PARK NJ 443 EAST 54TH STREET	179600 00660 72800 07407 0 2 252400 02/11/20 20 1 P001 CK 2987	0.00	1,862.08 1,862.08 1,862.08	0.00 0.00 5.14 39.09	0.00 3,724.16 3,724.16 1,862.08 1,901.17
1107 8	FELICIANO, EMMANUEL & REBECCA 425 EAST 54TH STREET ELMWOOD PARK, NJ 425 EAST 54TH STREET	172700 00660 102100 07407 0 2 274800 01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 05/06/20 20 2 P001 CK Various	0.00	2,027.34 2,027.34 1,736.40 290.94 1,730.26	0.00 0.00 0.00 6.14 0.00	0.00 4,054.68 4,054.68 2,318.28 2,027.34 297.08 302.10
1113 12	ANAR 2 PROPERTIES, LLC - UNIT A [REDACTED] 144 FRANKLIN STREET	150100 204900 07417 0 2 355000 01/29/20 20 1 P001 CK 15004	0.00	2,619.02 2,619.01 2,619.02	0.00 0.00 0.00 67.85	0.00 5,238.03 5,238.03 2,619.01 2,686.86
1113 12.01	ANAR II PROPERTIES LLC [REDACTED] 144 FRANKLIN STREET	150100 204900 07417 0 2 355000 02/19/20 20 1 P001 CK 1141	0.00	2,619.02 2,619.01 0.00	0.00 0.00 23.57 293.33	0.00 5,238.03 5,238.03 5,238.03 5,531.36
1202 2	DADALI, HASAN & DEBORAH 725 RIVER DR ELMWOOD PARK NJ 725 RIVER DRIVE	180000 93800 07407 0 2 273800 02/06/20 20 1 P001 CK 1943 05/06/20 20 1 P001 CK 1953 05/06/20 20 2 P001 CK 1274 05/06/20 20 2 P001 CK 1953	0.00	2,019.96 2,019.96 2,019.95 0.01 1,200.00 819.95	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,039.92 4,039.92 2,019.97 2,019.96 819.96 0.01 0.01
1202 17	ZOLYNSKI, KAMIL & IRENE 10 HOMESTEAD ROAD ELMWOOD PARK, NJ 10 HOMESTEAD ROAD	225000 123900 00672 0 2 348900 04/08/20 20 1 P001 CK 216 04/08/20 20 2 P001 CK 216	0.00	2,574.01 2,574.01 2,574.01 2,517.43	0.00 0.00 56.58 0.00 0.96	0.00 5,148.02 5,148.02 2,574.01 56.58 57.54

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1202 31	CENTURION, ROBERT S & MELISSA 25 TUELLA AVENUE ELMWOOD PARK, NJ 25 TUELLA AVENUE	193000 52100 07407 0 2 245100 04/22/20 20 1 P001 CK 151	0.00	1,808.23 1,808.22 1,808.23 Per Diem Interest:	0.00 0.00 39.97 37.04	0.00 3,616.45 3,616.45 1,808.22 1,845.26
1202 33	MASCOLO, DIANE [REDACTED] [REDACTED] 17 TUELLA AVENUE	208100 62800 07407 0 2 270900 05/04/20 20 1 P001 CK 206	0.00	1,998.57 1,998.56 1,998.57 Per Diem Interest:	0.00 0.00 54.18 44.28	0.00 3,997.13 3,997.13 1,998.56 2,042.84
1202 40	LIAN, WEISHENG 39 HILLMAN DRIVE ELMWOOD PARK, NJ 39 HILLMAN DRIVE	219600 132500 07407 0 2 352100 02/14/20 20 1 P001 CK 1696	0.00	2,597.62 2,597.62 2,597.62 Per Diem Interest:	0.00 0.00 0.00 67.04	0.00 5,195.24 5,195.24 2,597.62 2,664.66
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 2,667.70 Per Diem Interest:	0.00 0.00 322.79	0.00 5,335.41 5,335.41 5,658.20
1205 13	A & F REAL ESTATE GROUP CORP. 93 FENCSEK AVE ELMWOOD PARK NJ 93 FENCSEK AVENUE	180000 97400 07407 0 2 277400 02/04/20 20 1 P001 CK 117874	0.00	2,046.52 2,046.52 2,046.52 Per Diem Interest:	0.00 0.00 0.00 46.10	0.00 4,093.04 4,093.04 2,046.52 2,092.62
1205 17	DEL CASALE, KEVIN & GLORY 77 FENCSEK AVE ELMWOOD PARK NJ 77 FENCSEK AVENUE	180000 116700 07407 0 2 296700 02/03/20 20 1 P001 CK 0098876385 05/04/20 20 1 P001 CK 002129402 05/04/20 20 2 P001 CK 002129402	0.00	2,188.91 2,188.90 2,188.89 0.02 2,188.88 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,377.81 4,377.81 2,188.92 2,188.90 0.02 0.02
1206 2	MARTINEZ, RUTH & RUTH MERCADO 22 PALSA AVE ELMWOOD PARK, NJ 22 PALSA AVENUE	158400 72100 07407 0 2 230500 01/31/20 20 1 P001 CK Various	0.00	1,700.52 1,700.51 1,700.52 Per Diem Interest:	0.00 0.00 0.00 32.95	0.00 3,401.03 3,401.03 1,700.51 1,733.46

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1206 19	SZABAT, ANGELIKA & RUDIS, ROBERT 37 FENCSEK AVENUE ELMWOOD PARK, NJ 37 FENCSEK AVENUE	158400 86400 07407 0 2 244800 04/14/20 20 1 P001 CK 2606 04/14/20 20 2 P001 CK 2606 07/10/20 20 2 P001 CK 2725	0.00	1,806.02 1,806.01 1,806.02 4.38 1,794.86 Per Diem Interest:	0.00 0.00 35.50 0.00 32.43 0.02	0.00 3,612.03 3,612.03 1,806.01 1,801.63 6.77 6.79
1207 7	SHAFFER, RICHARD & DENISE 58 FENCSEK AVE ELMWOOD PARK NJ 58 FENCSEK AVENUE	180000 85400 07407 0 2 265400 12/19/19 20 1 P001 CK 6796 04/14/20 20 1 P001 CK 6799	0.00	1,957.99 1,957.99 2.85 1,955.14 Per Diem Interest:	0.00 0.00 0.00 38.14 42.73	0.00 3,915.98 3,915.98 3,913.13 1,957.99 2,000.72
1209 5	MODI, PRATIBHA 60 RAY ST ELMWOOD PARK NJ 60 RAY STREET	180000 296300 07407 0 2 476300 02/04/20 20 1 P001 CK 1023 07/06/20 20 2 P001 CK 1027	0.00	3,513.91 3,513.90 3,513.91 3,497.82 Per Diem Interest:	0.00 0.00 0.00 87.12 0.09	0.00 7,027.81 7,027.81 3,513.90 16.08 16.17
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 Per Diem Interest:	0.00 0.00 244.86	0.00 4,047.30 4,047.30 4,292.16
1305 5	F.A.N.N.A. HOMES, INC. [REDACTED] [REDACTED] 86 HILLMAN DRIVE	198000 63400 00660 0 07026 0 2 261400	0.00	1,928.48 1,928.48 Per Diem Interest:	0.00 0.00 164.17	0.00 3,856.96 3,856.96 4,021.13
1312 18	SOBCZAK, KRZYSZTOF & BOGUMILA 107 PALSA AVENUE ELMWOOD PARK, NJ 107 PALSA AVENUE	180000 150300 07407 0 2 330300 10/21/19 20 1 J065 2019 Added 01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 10/21/19 20 2 J065 2019 Added 05/06/20 20 2 P001 CK Various	0.00	2,121.77 2,121.77 315.02 2,434.82 1.97 315.02 2,434.78 Per Diem Interest:	0.00 0.00 0.00 0.00 0.04 0.00 0.00 0.03	0.00 4,243.54 4,243.54 4,558.56 2,123.74 2,121.77 2,436.79 2.01 2.04

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1313 2	PATEL, ISHVAR & KAILASH 100 PALSA AVE ELMWOOD PARK, NJ 100 PALSA AVENUE	180000 00660 99600 07407 0 2 279600 10/11/19 20 1 P001 CK 187	0.00 0.00	2,062.75 2,062.75 2,062.75 Per Diem Interest:	0.00 0.00 0.00 46.71	0.00 4,125.50 4,125.50 2,062.75 2,109.46
1314 7	PALICAS, JDCLYDE L&ABEGAIL ESPEJO 160 PALSA AVENUE ELMWOOD PARK, NJ 160 PALSA AVENUE	180000 257300 07407 0 2 437300 01/31/20 20 1 P001 CK Various 05/14/20 20 2 P001 CK 20995	0.00 0.00	3,226.18 3,226.18 3,226.18 3,226.17 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 6,452.36 6,452.36 3,226.18 0.01 0.01
1314 11	GUZMAN, ROBERTO & REMDIOS 185 FENCSEK AVE ELMWOOD PARK NJ 185 FENCSEK AVENUE	180000 122600 07407 0 2 302600 02/04/20 20 1 P001 CK 308	0.00 0.00	2,232.44 2,232.43 2,232.44 Per Diem Interest:	0.00 0.00 0.00 53.16	0.00 4,464.87 4,464.87 2,232.43 2,285.59
1315 4	ALI, AJMOL 188 PALSA AVE ELMWOOD PARK, NJ 188 PALSA AVENUE	241200 107800 07407 0 2 349000 02/10/20 20 1 P001 CK 13230 05/06/20 20 2 P001 CK 20621	0.00 0.00	2,574.75 2,574.75 2,574.71 2,574.75 Per Diem Interest:	0.00 0.00 0.00 0.04 0.00	0.00 5,149.50 5,149.50 2,574.79 0.04 0.04
1316 1	METRI, NIHAL 240 PALSA AVE ELMWOOD PARK, NJ 240 PALSA AVENUE	270700 148400 07407 0 2 419100 02/05/20 20 1 P001 CK 1740812543	0.00 0.00	3,091.91 3,091.91 3,091.91 Per Diem Interest:	0.00 0.00 0.00 85.82	0.00 6,183.82 6,183.82 3,091.91 3,177.73
1317 11	WILLMINGTON SAVINGS FUND [REDACTED] [REDACTED] 618 MOLA BOULEVARD	223200 108900 90740 0 2 332100 01/28/20 20 1 P001 CK 023028	0.00 0.00	2,450.07 2,450.07 2,450.07 Per Diem Interest:	0.00 0.00 0.00 61.43	0.00 4,900.14 4,900.14 2,450.07 2,511.50
1317 13	YANG, DENING & JING 265 RUDOLPH AVE ELMWOOD PARK, NJ 265 RUDOLPH AVENUE	189000 75700 07407 0 2 264700 03/19/20 20 1 P001 CK 4406 03/19/20 20 2 P001 CK 4406	0.00 0.00	1,952.83 1,952.82 1,952.83 4.47	0.00 0.00 26.31 0.00	0.00 3,905.65 3,905.65 1,952.82 1,948.35

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1317	13	YANG, DENING & JING	Continued			
			Per Diem Interest:		42.37	1,990.72
1323	AQUILINA, JEAN	180000				0.00
13	[REDACTED]	95700		2,033.98	0.00	
	[REDACTED]	07606 0		2,033.98	0.00	4,067.96
	275 ROOSEVELT AVENUE	2 275700	0.00			4,067.96
		02/19/20 20 1 P001 CK 154		2,033.98	10.81	2,033.98
		06/04/20 20 2 P001 CK 167		2,010.79	19.21	23.19
			Per Diem Interest:		0.50	23.69
1401	PROPERTY CONCEPTS INC ML	14200	*Lien**Lien*			0.00
1	LOU POPSEFANOV Asgmnmt Hldr	20100		253.05	0.00	
	[REDACTED]	07425 0		253.05	0.00	506.10
	150 VAN RIPER AVENUE	4B 34300	0.00			506.10
			Per Diem Interest:		13.60	519.70
1401	SIERVO, ANTONIO	624600				0.00
5	[REDACTED]	01369 0		4,607.99	0.00	
	[REDACTED]	07652 0		4,607.99	0.00	9,215.98
	206 VAN RIPER AVENUE	1 624600	0.00			9,215.98
		02/03/20 20 1 P001 CK 050842		4,607.99	0.00	4,607.99
			Per Diem Interest:		143.43	4,751.42
1405	AETNA CHEMICAL CORP	520000	*Lien**Lien*			0.00
1	% ROBERT BALDANZI	791100		9,672.64	0.00	
	[REDACTED]	07405 0		9,672.64	0.00	19,345.28
	21 WALLACE STREET	4B 1311100	0.00			19,345.28
		05/20/20 20 1 P001 CK 0231		9,542.06	527.16	9,803.22
		07/06/20 20 1 P001 CK 0262		130.58	2.61	9,672.64
		07/06/20 20 2 P001 CK 0262		9,643.23	285.34	29.41
			Per Diem Interest:		0.16	29.57
1409	OLSON, KATHLEEN	180000				0.00
8	[REDACTED]	63500		1,796.43	0.00	
	[REDACTED]	07463 0		1,796.42	0.00	3,592.85
	26 BROOKSIDE AVENUE	2 243500	0.00			3,592.85
		07/06/20 20 1 P001 CK 131		1,796.43	134.73	1,796.42
		07/14/20 20 1 R012 CK 131		1,796.43	134.73	3,592.85
		Original Payment Date: 07/06/20				
		07/06/20 20 2 P001 CK 131		1,761.62	53.89	1,831.23
		07/14/20 20 2 R012 CK 131		1,761.62	53.89	3,592.85
		Original Payment Date: 07/06/20				
			Per Diem Interest:		217.36	3,810.21
1504	SZYMCZAK, JANET	166200				0.00
8	[REDACTED]	48400		1,583.22	0.00	
-C0621-	[REDACTED]	07407 0		1,583.21	0.00	3,166.43
	621 MOLA BOULEVARD	2 214600	0.00			3,166.43
		01/31/20 20 1 P001 CK Various		1,583.22	0.00	1,583.21

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1509 1	PATWALIA FAMILY ENTERPRISES LLC [REDACTED] 609 MARKET STREET	579600 250000 07024 0 4A 829600 02/06/20 20 1 P001 CK 1079 06/22/20 20 2 P001 CK 1086	0.00	6,120.38 6,120.37 6,120.38 5,985.55 Per Diem Interest:	0.00 0.00 0.00 134.82 1.69	0.00 12,240.75 12,240.75 6,120.37 134.82 136.51
1514 1.01	MILENKOVSKI, PECO & JACKOLINE 75 FOURNIER CRESCENT ELMWOOD PARK, NJ 75 FOURNIER CRESCENT	187000 79500 07407 0 2 266500 03/03/20 20 1 P001 CK 263	0.00	1,966.11 1,966.10 0.00 Per Diem Interest:	0.00 0.00 31.46 206.44	0.00 3,932.21 3,932.21 3,932.21 4,138.65
1514 9 -C0006-	MALKOWSKI, ANETA & MICHAL 6 ROTH STREET ELMWOOD PARK, NJ 6 ROTH STREET	139500 56700 07407 0 2 196200	0.00	1,447.47 1,447.46 Per Diem Interest:	0.00 0.00 107.30	0.00 2,894.93 2,894.93 3,002.23
1515 18 -C0018-	PSZCZOLKOWSKI(ETC), KAZIMIER [REDACTED] 18 REIHL STREET	126000 48300 07407 0 2 174300 02/18/20 20 1 P001 CK 1471109989 06/12/20 20 1 P001 CK 1497409827 06/12/20 20 2 P001 CK 1497409827	0.00	1,285.90 1,285.90 0.00 6.01 0.00 Per Diem Interest:	0.00 0.00 11.57 73.30 26.36 44.90	0.00 2,571.80 2,571.80 2,571.80 2,565.79 2,565.79 2,610.69
1515 18 -C0020-	PSZCZOLKOWSKI, KAZIMIER & KIOMARA 20 REIHL ST ELMWOOD PARK, NJ 20 REIHL STREET	126000 48300 07407 0 2 174300 02/18/20 20 1 P001 CK 1471109988 06/12/20 20 1 P001 CK 1497409827 06/12/20 20 2 P001 CK 1497409827	0.00	1,285.90 1,285.90 0.00 6.25 0.00 Per Diem Interest:	0.00 0.00 11.57 73.30 26.36 44.89	0.00 2,571.80 2,571.80 2,571.80 2,565.55 2,565.55 2,610.44
1515 25	KAMVOSOULIS, VASILIOS & ANN [REDACTED] 67 & 69 CADMUS AVENUE	243200 135700 07652 0 2 378900 02/03/20 20 1 P001 CK 0098 05/14/20 20 1 P001 CK 4353 05/14/20 20 2 P001 CK 4353	0.00	2,795.34 2,795.33 2,795.33 0.01 2,795.32 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,590.67 5,590.67 2,795.34 2,795.33 0.01 0.01

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1602 12	MARANI, JAMIL & GEORGE 72 MILES ST ELMWOOD PARK, NJ 72 MILES STREET	234000 292800 07407 0 2 526800	0.00 0.00 02/10/20 20 1 P001 CK 143 05/26/20 20 2 P001 CK 152	3,886.47 3,886.47 3,886.47 3,886.46	0.00 0.00 0.00 0.00	0.00 7,772.94 7,772.94 3,886.47 0.01 0.01
				Per Diem Interest:	0.00	0.01
1602 14	SCOLARO, GIOVANNI N & MARY* 41 GARDEN DR ELMWOOD PARK NJ 41 GARDEN DRIVE	232000 SC001 00660 337100 VT001 07407 0 2 569100 250.00	0.00 0.00 05/06/20 20 1 P001 CK 0089468 05/06/20 20 1 P001 CK 0089469	4,073.54 4,073.53 1,140.78 0.00	0.00 0.00 0.00 193.49	0.00 8,147.07 8,147.07 7,006.29 7,006.29 7,265.19
				Per Diem Interest:	258.90	0.01
1602 20 -C0002-	LOBOZZO, ANTOINETTE [REDACTED] [REDACTED] 17B GARDEN DRIVE	115000 193800 07407 0 2 308800	0.00 0.00 02/11/20 20 1 P001 CK 871 06/01/20 20 1 P001 CK 894 06/01/20 20 2 P001 CK 894 06/30/20 20 2 P001 CK 199	2,278.18 2,278.17 2,270.96 7.22 2,270.78 7.29	0.00 0.00 7.22 0.18 0.00 0.05	0.00 4,556.35 4,556.35 2,285.39 2,278.17 7.39 0.10
				Per Diem Interest:	0.00	0.10
1604 3	FUSS, THERESA 94 BANK ST ELMWOOD PARK, NJ 94 BANK STREET	226000 317900 07407 0 2 543900	0.00 0.00 02/11/20 20 1 P001 CK 159 06/02/20 20 2 P001 CK 170	4,012.63 4,012.62 4,012.63 3,963.34	0.00 0.00 15.89 49.28	0.00 8,025.25 8,025.25 4,012.62 49.28 49.77
				Per Diem Interest:	0.49	49.77
1604 5	LORINCZ, RUDY & LOVELL, ROSE [REDACTED] [REDACTED] 65 GARDEN DRIVE	222000 346600 12590 0 2 568600	0.00 0.00 01/23/20 20 1 P001 CK 503 05/14/20 20 1 P001 CK 505 05/14/20 20 2 P001 CK 505	4,194.85 4,194.85 4,194.78 0.07 4,194.78	0.00 0.00 0.00 0.00 0.00	0.00 8,389.70 8,389.70 4,194.92 4,194.85 0.07 0.07
				Per Diem Interest:	0.00	0.07
1605 2	SETHI, TRILOK & JITINDER [REDACTED] [REDACTED] 66 GARDEN DRIVE	232000 320300 07652 0 2 552300	0.00 0.00 02/14/20 20 1 P001 CK 3167	4,074.60 4,074.59 4,074.60	0.00 0.00 21.06	0.00 8,149.19 8,149.19 4,074.59 4,197.75
				Per Diem Interest:	123.16	4,197.75

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1610 2	THE PASTERNAK FAMILY LLP [REDACTED] 60 MARTHA AVENUE	200000 188600 11218 0 2 388600	0.00	2,866.90 2,866.90	0.00 0.00	0.00 5,733.80 5,733.80 6,011.52
				Per Diem Interest:	277.72	
1611 12	POKOJ, DARIUS 50 MARTHA AVENUE ELMWOOD PARK, NJ 50 MARTHA AVENUE	150000 109600 07407 0 2 259600	0.00	1,915.20 1,915.20	0.00 0.00	0.00 3,830.40 3,830.40 4,062.14
				Per Diem Interest:	231.74	
1611 25	RUSO, WAYNE & ELAINE 13 KIPP AVE ELMWOOD PARK NJ 13 KIPP AVENUE	185400 75000 07407 0 2 260400	0.00	1,921.10 1,921.10	0.00 0.00	0.00 3,842.20 3,842.20
		02/07/20 20 1 P001 CK 0000356831 05/06/20 20 1 P001 CK 0021869280 05/06/20 20 2 P001 CK 0021869280		1,920.97 0.13 1,920.97	0.00 0.00 0.00	1,921.23 1,921.10 0.13 0.13
				Per Diem Interest:	0.00	
1612 1	DE SIERVO, J & SCHMIDT, J 68 KIPP AVE ELMWOOD PARK NJ 68 KIPP AVENUE	185400 64700 07407 0 2 250100	0.00	1,845.12 1,845.11	0.00 0.00	0.00 3,690.23 3,690.23
		01/22/20 20 1 P001 CK 471 05/08/20 20 2 P001 CK 493		1,845.12 1,827.60	0.00 0.00	1,845.11 17.51
				Per Diem Interest:	0.30	17.81
1701 2	GASGO PETROLEUM INC [REDACTED] 88 ROUTE 46 (EAST)	1015200 294400 11357 0 4A 1309600	0.00	9,661.58 9,661.57	0.00 0.00	0.00 19,323.15 19,323.15
		07/10/20 20 1 P001 CK 1139 07/10/20 20 2 P001 CK 1139		8,997.61 0.00	697.43 328.49	10,325.54 10,325.54
				Per Diem Interest:	36.14	10,361.68
1703 2	FNMA [REDACTED] 200 ROOSEVELT AVENUE	180000 72600 00672 0 75254 0 2 252600	0.00	1,863.56 1,863.56	0.00 0.00	0.00 3,727.12 3,727.12
		11/12/19 20 1 P001 CK 347510		29.23	0.00	3,697.89
				Per Diem Interest:	153.90	3,851.79
1704 3	ATCHISON, JAMIE R 242 ROOSEVELT AVE ELMWOOD PARK, NJ 242 ROOSEVELT AVENUE	180000 76100 07407 0 2 256100	0.00	1,889.38 1,889.38	0.00 0.00	0.00 3,778.76 3,778.76
		11/12/19 20 1 P001 CK 1312 02/03/20 20 1 P001 CK 1314		58.13 1,831.25	0.00 0.00	3,720.63 1,889.38

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1704	3	ATCHISON, JAMIE R	Continued			
		02/03/20 20 2 P001 CK 1314		58.13	0.00	1,831.25
		06/02/20 20 2 P001 CK 1259		1,815.92	15.46	15.33
				Per Diem Interest:	0.15	15.48
1705	265 US ROUTE 46 LLC	852100				0.00
2		237800		8,040.74	0.00	
		07652 0		8,040.74	0.00	16,081.48
	265 RT.46	4A 1089900	0.00			16,081.48
		01/31/20 20 1 P001 CK 1475		8,040.74	0.00	8,040.74
		05/04/20 20 2 P001 CK 1030		8,040.00	0.00	0.74
				Per Diem Interest:	0.01	0.75
1709	PARK AVENUE PROPERTIES INC.	549000				0.00
3	15 STEFANIC AVE	272800		6,062.83	0.00	
	ELMWOOD PARK NJ	07407 0		6,062.83	0.00	12,125.66
	15 STEFANIC AVENUE	4A 821800	0.00			12,125.66
		01/31/20 20 1 P001 CK 1560		6,062.83	0.00	6,062.83
		06/04/20 20 2 P001 CK 1566		5,976.54	86.29	86.29
				Per Diem Interest:	1.86	88.15
1710	MUZAI, ALUSH	200000				0.00
8.01		117700		2,343.84	0.00	
		07407 0		2,343.83	0.00	4,687.67
	265 MARTHA AVENUE	2 317700	0.00			4,687.67
				Per Diem Interest:	214.44	4,902.11
1711	OLEJAR FMLY FUND LLC	226000				0.00
11		168000		2,906.74	0.00	
		07869 0		2,906.73	0.00	5,813.47
	253 MARTHA AVENUE	2 394000	0.00			5,813.47
				Per Diem Interest:	351.72	6,165.19
1713	AVENTURE MANAGMENT, LLC	206000				0.00
7		162200		2,653.90	0.00	
		07677 0		2,653.89	0.00	5,307.79
	170 MARTHA AVENUE	2 368200	0.00			5,307.79
		11/21/19 20 1 P001 CK 112		10.14	0.00	5,297.65
		02/14/20 20 1 P001 CK 125		2,632.90	10.86	2,664.75
		04/14/20 20 1 P001 CK 1033		10.86	0.33	2,653.89
		04/14/20 20 2 P001 CK 1033		0.06	0.00	2,653.83
		06/05/20 20 2 P001 CK 289		2,622.94	30.95	30.89
				Per Diem Interest:	0.65	31.54
1717	EMPTRE PROPERTY HOLDING LLC	438400				0.00
2		411600		6,270.88	0.00	
		07456 0		6,270.87	0.00	12,541.75
	18 STEFANIC AVENUE	4A 850000	0.00			12,541.75
				Per Diem Interest:	758.77	13,300.52

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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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1719 5	DASKALOSKI, DAMJAN 228 KIPP AVENUE ELMWOOD PARK, NJ 228 KIPP AVENUE	185400 00660 229600 07407 0 2 415000	0.00	3,061.67 3,061.66 921.29 2,140.38 819.61	0.00 0.00 0.00 101.67 0.00	0.00 6,123.33 6,123.33 5,202.04 3,061.66 2,242.05 2,327.25
		01/31/20 20 1 P001 CK Various 05/06/20 20 1 P001 CK Various 05/06/20 20 2 P001 CK Various		Per Diem Interest:		
1801 5	SAINATHJI LLC 28 CADMUS AVENUE ELMWOOD PARK, NJ 28 CADMUS AVENUE	196000 01369 96200 07407 0 2 292200	0.00	2,155.71 2,155.70 2,155.71	0.00 0.00 0.00	0.00 4,311.41 4,311.41 2,155.70 2,205.95
		02/03/20 20 1 P001 CK 050842		Per Diem Interest:		
1801 22	DE ROSA, VINCENT & ROSETTA [REDACTED] [REDACTED] 281 ROUTE 46 (WEST)	631800 268000 07417 0 4A 899800	0.00	6,638.28 6,638.27 6,638.28	0.00 0.00 293.15	0.00 13,276.55 13,276.55 6,638.27 6,858.85
		05/12/20 20 1 P001 CK 3177		Per Diem Interest:		
1802 1 -C0015-	ARDIZZONE, ANTHONY & ANTONINA [REDACTED] [REDACTED] 1 INGRAFFIA DRIVE	100000 197000 07652 0 2 297000	0.00	2,191.12 2,191.12	0.00 0.00	0.00 4,382.24 4,382.24 4,578.19
				Per Diem Interest:		
1802 1 -C0016-	ARDIZZONE, ANTHONY & ANTONINA [REDACTED] [REDACTED] 5 INGRAFFIA DRIVE	100000 198400 07652 0 2 298400	0.00	2,201.45 2,201.44 0.00 2,201.45	0.00 0.00 22.01 90.26	0.00 4,402.89 4,402.89 4,402.89 2,201.44 2,253.42
		02/21/20 20 1 P001 CK 5083 05/14/20 20 1 P001 CK 5091		Per Diem Interest:		
1802 1 -C0017-	ARDIZZONE, ANTHONY & ANTONINA [REDACTED] [REDACTED] 9 INGRAFFIA DRIVE	100000 198400 07652 0 2 298400	0.00	2,201.45 2,201.44 2,201.45	0.00 0.00 69.77	0.00 4,402.89 4,402.89 2,201.44 2,253.42
		05/14/20 20 1 P001 CK 5091		Per Diem Interest:		
1802 12	IWINSKI, PIOTR & JADWIGA & ADAM [REDACTED] [REDACTED] 124 CADMUS AVENUE	254000 159900 10023 0 2 413900	0.00	3,053.55 3,053.55 3,053.55 3,002.49	0.00 0.00 0.00 51.06	0.00 6,107.10 6,107.10 3,053.55 51.06
		02/07/20 20 1 P001 CK 280 06/17/20 20 2 P001 CK 290				

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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
1802	12	IWINSKI, PIOTR & JADWIGA & ADAM	Continued			
		07/08/20 20	2 JNSF NSF FEE	50.00	0.00	101.06
		07/08/20 20	2 R012 CK 290	3,002.49	51.06	3,103.55
		Original Payment Date: 06/17/20				
				Per Diem Interest:	116.03	3,219.58
1806	GSM83 LLC	117200				0.00
1	320 US HIGHWAY 46 EAST	61700		1,319.84	0.00	
	ELMWOOD PARK, NJ	07407 0		1,319.83	0.00	2,639.67
	320 ROUTE 46 (EAST)	4A 178900	0.00			2,639.67
		04/24/20 20	1 P001 CK 1430	1,319.84	24.05	1,319.83
				Per Diem Interest:	22.29	1,342.12
1808	ROA, ARTURO & SONIA	200000				0.00
10	21 HENRY ST	00660 285000		3,578.09	0.00	
	ELMWOOD PARK NJ	07407 0		3,578.09	0.00	7,156.18
	21 HENRY STREET	2 485000	0.00			7,156.18
		02/03/20 20	1 P001 CK 1744	3,578.09	0.00	3,578.09
		06/01/20 20	2 P001 CK 401	2,800.00	0.00	778.09
				Per Diem Interest:	7.95	786.04
1809	GUTIERREZ, JESUS	236000				0.00
19	146 MIDLAND AVENUE	213900		3,264.55	0.00	
	ELMWOOD PARK, NJ	07407 0		3,264.54	0.00	6,529.09
	146 MIDLAND AVENUE	2 449900	0.00			6,529.09
		10/21/19 20	1 J065 2019 Added	S 54.60	0.00	6,583.69
		01/31/20 20	1 P001 CK Various	3,319.15	0.00	3,264.54
		10/21/19 20	2 J065 2019 Added	S 54.59	0.00	3,319.13
		07/06/20 20	2 P001 CK 28436	3,311.67	80.79	7.46
				Per Diem Interest:	0.04	7.50
1812	DIAZ, PETER & GENOVEVA	235800				0.00
5	12 HENRY ST	00660 74700		2,290.72	0.00	
	ELMWOOD PARK NJ	07407 0		2,290.71	0.00	4,581.43
	12 HENRY STREET	2 310500	0.00			4,581.43
		04/28/20 20	1 P001 CK 162	2,290.72	40.07	2,290.71
				Per Diem Interest:	55.38	2,346.09
1812	PAWLICKI, PAWAL & JOHANNA KELLY-	235800				0.00
9	421 DYE AVENUE	122500		2,643.36	0.00	
	ELMWOOD PARK, NJ	07407 0		2,643.36	0.00	5,286.72
	421 DYE AVENUE	2 358300	0.00			5,286.72
		03/17/20 20	1 P001 CK 174	2,601.73	41.63	2,684.99
		05/04/20 20	1 P001 CK 184	41.63	0.98	2,643.36
		05/04/20 20	2 P001 CK 184	2,600.75	0.00	42.61
				Per Diem Interest:	0.72	43.33

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Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr		4th Qtr		Original Billed
		Zip	Lmt	Exempt						
		Class	Net	Value	Deduct	Amount				Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest		
1813	PRANDSTATTER, KEITH & JILL M.					171000				0.00
7	26 STONE AVE					71900	1,792.00	0.00		
	ELMWOOD PARK NJ	07407				0	1,791.99	0.00		3,583.99
	26 STONE AVENUE	2				242900				3,583.99
		03/23/20	20	1	P001	CK 1954	1,070.55	46.59		2,513.44
							Per Diem Interest:	109.22		2,622.66

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	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	511,514.96	511,513.94	0.00	0.00	1,023,028.90
Added/Omitted	2,790.95	2,790.89	0.00	0.00	5,581.84
Other Billing	0.00	50.00	0.00	0.00	50.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	384,083.04	199,620.11	0.00	0.00	583,703.15
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,796.43	4,764.11	0.00	0.00	6,560.54
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	132,019.30	319,498.83	0.00	0.00	451,518.13
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)	132,019.30	319,498.83	0.00	0.00	451,518.13
Payments (Intr)	7,910.88	2,647.86	0.00	0.00	10,558.74
NSF (Intr)	134.73	104.95	0.00	0.00	239.68
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	451,518.13				
Total Per Diem Interest:	16,564.42				
Total Balance:	468,082.55				

2020 DEDUCTIONS

Number of Accts:	188	Senior Citizen	1
Land Value:	40,629,000	Disabled Person	0
Improvement Value:	29,037,300	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	69,666,300	widow of Veteran	0

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