

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 07/20/22
As Of Date: 07/20/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 07/20/22: N	Include Other Special Charges: N

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101 1	RAY, ROBERT W. JR. 422 SEMINO ROAD NORTHVALE, NJ 422 SEMINO RD	261900 VT001 00660 111600 07647 0 2 373500	250.00	2,763.03 2,763.03	2,777.97 0.00	0.00 8,304.03 8,304.03
		02/06/22 22 1 PTAX CK 963296116		2,763.03	0.00	5,541.00
		03/31/22 22 2 JZHR Homestead Credi		1,046.90-	0.00	4,494.10
		05/07/22 22 2 PTAX CK 963588387		1,716.13	0.00	2,777.97
		05/07/22 22 3 PTAX CK 963588387		1,046.90	0.00	1,731.07
		Per Diem Interest:			0.00	1,731.07
101 2	JACKSON (ETAL), TIMOTHY MAXWELL 420 SEMINO RD NORTHVALE, NJ 420 SEMINO RD	256800 00672 123500 07647 0 2 380300	0.00	2,876.97 2,876.97	2,892.18 0.00	0.00 8,646.12 8,646.12
		02/09/22 22 1 PTAX CK 7032163989		2,876.97	0.00	5,769.15
		04/08/22 22 2 PTAX CK 9032584846		2,876.97	0.00	2,892.18
		Per Diem Interest:			0.00	2,892.18
101 3	MORAN, MICHAEL ANDREW 418 SEMINO ROAD NORTHVALE, NJ 418 SEMINO RD	250400 00660 115100 07647 0 2 365500	0.00	2,765.01 2,765.01	2,779.63 0.00	0.00 8,309.65 8,309.65
		02/06/22 22 1 PTAX CK 963296076		2,765.01	0.00	5,544.64
		05/07/22 22 2 PTAX CK 963588348		2,765.01	0.00	2,779.63
		Per Diem Interest:			0.00	2,779.63
101 4	CHUNG, DAVID Y & EUN JOO 416 SEMINO ROAD NORTHVALE, NJ 416 SEMINO RD	251700 121100 07647 0 2 372800	0.00	2,820.24 2,820.23	2,835.14 0.00	0.00 8,475.61 8,475.61
		02/02/22 22 1 PTAX CK 2001		2,820.24	0.00	5,655.37
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	4,988.37
		04/23/22 22 2 PTAX CK 2008		2,153.23	0.00	2,835.14
		Per Diem Interest:			0.00	2,835.14
101 5	CUMMINGS, TARA L & ROBERT M 414 SEMINO RD NORTHVALE, NJ 414 SEMINO RD	258000 00660 180700 07647 0 2 438700	0.00	3,318.77 3,318.76	3,336.32 0.00	0.00 9,973.85 9,973.85
		05/10/22 22 1 PTAX CK 7645025		3,061.78	164.28	6,912.07
		Per Diem Interest:			140.08	7,052.15

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101 6	O'DONNELL, SEAN & CAROL 416 TENAKILL DR NORTHVALE, NJ 416 TENAKILL DR	247800 316800 07647 0 2 564600 01/31/22 22 1 PTAX CK 4291 05/03/22 22 2 PTAX CK 4296	0.00	4,271.20 4,271.20 4,271.20 4,271.20 Per Diem Interest:	4,293.78 0.00 0.00 0.00	0.00 12,836.18 12,836.18 8,564.98 4,293.78 4,293.78
101 7	SPAFFORD, SABRINA 414 TENAKILL DR NORTHVALE, NJ 414 TENAKILL DR	272100 129400 07647 0 2 401500 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	0.00	3,037.35 3,037.35 3,037.35 3,037.35 Per Diem Interest:	3,053.41 0.00 0.00 0.00	0.00 9,128.11 9,128.11 6,090.76 3,053.41 3,053.41
101 9	COMETA, THOMAS M 410 TENAKILL DR NORTHVALE, NJ 410 TENAKILL DR.	273400 213300 07647 0 2 486700 02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399	0.00	3,681.89 3,681.88 3,681.89 3,681.88 Per Diem Interest:	3,701.36 0.00 0.00 0.00	0.00 11,065.13 11,065.13 7,383.24 3,701.36 3,701.36
101 10	MC SWEENEY,PATRICK & EILEEN 457 ANDRE AVE NORTHVALE,N.J. 457 ANDRE AVE	291300 125200 07647 0 2 416500 01/31/22 22 1 PTAX CK 9748 03/31/22 22 2 JZHR Homestead Credi 04/28/22 22 2 PTAX CK 9764	0.00	3,150.83 3,150.82 3,150.83 1,050.00- 2,100.82 Per Diem Interest:	3,167.48 0.00 0.00 0.00 0.00	0.00 9,469.13 9,469.13 6,318.30 5,268.30 3,167.48 3,167.48
101 11	KIM, BYUNG JOO & JAEUN C 455 ANDRE AVE NORTHVALE, NJ 455 ANDRE AVE	281000 170900 07647 0 2 451900 02/06/22 22 1 PTAX CK 963296126 05/12/22 22 2 PTAX CK 68378306	0.00	3,418.63 3,418.62 3,418.63 3,418.62 Per Diem Interest:	3,436.70 0.00 0.00 0.00	0.00 10,273.95 10,273.95 6,855.32 3,436.70 3,436.70
101 12	CORDAY, CHRISTOPHER J & JAMIE 453 ANDRE AVE NORTHVALE, NJ 453 ANDRE AV	300200 216200 07647 0 2 516400 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354	0.00	3,906.57 3,906.56 3,906.57 3,906.56 Per Diem Interest:	3,927.23 0.00 0.00 0.00	0.00 11,740.36 11,740.36 7,833.79 3,927.23 3,927.23

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101 13	LUTOSTANSKI, ANN MARIE TRUSTEE 451 ANDRE AVE NORTHVALE, NJ 451 ANDRE AVE	321900 114600 07647 0 2 436500 02/07/22 22 1 PTAX CK 2875 05/04/22 22 2 PTAX CK 2911	0.00	3,302.13 3,302.12 3,302.13 3,302.12 Per Diem Interest:	3,319.58 0.00 0.00 0.00 0.00	0.00 9,923.83 9,923.83 6,621.70 3,319.58 3,319.58
101 14	DARIAN, FARROKH A & FATEMEH K 449 ANDRE AVE NORTHVALE, NJ 449 ANDRE AVE	252900 127400 07647 0 2 380300 02/02/22 22 1 PTAX CK 1325 05/11/22 22 2 PTAX CK 927	0.00	2,876.97 2,876.97 2,876.97 2,876.97 Per Diem Interest:	2,892.18 0.00 0.00 0.00 0.00	0.00 8,646.12 8,646.12 5,769.15 2,892.18 2,892.18
101 15	CUSACK, JOHN & ELIZABETH 447 ANDRE AVE NORTHVALE, NJ 447 ANDRE AVE	259300 VT001 00660 162200 07647 0 2 421500 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366	250.00	3,126.15 3,126.15 3,126.15 3,126.15 Per Diem Interest:	3,143.01 0.00 0.00 0.00 0.00	0.00 9,395.31 9,395.31 6,269.16 3,143.01 3,143.01
101 16	KIRCH, RYAN & SARAH 439 ANDRE HILL NORTHVALE, NJ 439 ANDRE HILL	462400 00660 302200 07647 0 2 764600 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	0.00	5,784.20 5,784.20 5,784.20 5,784.20 Per Diem Interest:	5,814.78 0.00 0.00 0.00 0.00	0.00 17,383.18 17,383.18 11,598.98 5,814.78 5,814.78
101 21	LOVE, KILIAN EUGENE & LISSA 3 GENEVIEVE CT NORTHVALE, NJ 3 GENEVIEVE CT.	275900 00660 212200 07647 0 2 488100 02/06/22 22 1 PTAX CK 963296117 05/07/22 22 2 PTAX CK 963588388	0.00	3,692.48 3,692.48 3,692.48 3,692.48 Per Diem Interest:	3,712.00 0.00 0.00 0.00 0.00	0.00 11,096.96 11,096.96 7,404.48 3,712.00 3,712.00
101 22	OLSEN, LORRAINE L. 2 GENEVIEVE CT. NORTHVALE, N.J. 2 GENEVIEVE CT	282800 90500 07647 0 2 373300 02/08/22 22 1 PTAX CK 121 03/31/22 22 2 JZHR Homestead Credi 05/06/22 22 2 PTAX CK 122	0.00	2,824.02 2,824.01 2,824.02 1,000.00- 1,824.01 Per Diem Interest:	2,838.95 0.00 0.00 0.00 0.00 0.00	0.00 8,486.98 8,486.98 5,662.96 4,662.96 2,838.95 2,838.95

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101 25	MONTESCLAROS (ETAL), EDWIN E 1 GENEVIEVE CT NORTHVALE, NJ 1 GENEVIEVE CT.	223000 00660 115700 07647 0 2 338700	0.00	2,562.27 2,562.26 2,562.27 2,562.26	2,575.82 0.00 0.00 0.00	0.00 7,700.35 7,700.35 5,138.08 2,575.82 2,575.82
		02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387				
				Per Diem Interest:	0.00	2,575.82
101 26	SULLIVAN, MICHAEL ETAL 445 ANDRE AVE NORTHVALE, NJ 445 ANDRE AVE	309200 347700 07647 0 2 656900	0.00	4,969.45 4,969.45 4,969.45 4,969.45	4,995.73 0.00 0.00 0.00	0.00 14,934.63 14,934.63 9,965.18 4,995.73 4,995.73
		01/31/22 22 1 PTAX CK 2605 05/02/22 22 2 PTAX CK 2642				
				Per Diem Interest:	0.00	4,995.73
102 1	CLOESMEYER, JESSICA H 437 ANDRE HILL NORTHVALE, NJ 437 ANDRE HILL	344900 00660 150100 07647 0 2 495000	0.00	3,744.68 3,744.67 3,744.68 3,744.67	3,764.48 0.00 0.00 0.00	0.00 11,253.83 11,253.83 7,509.15 3,764.48 3,764.48
		02/06/22 22 1 PTAX CK 963296092 05/06/22 22 2 PTAX CK 963588364				
				Per Diem Interest:	0.00	3,764.48
102 2	SODERQUIST, WALTER A. & LAUREN 435 ANDRE AVE NORTHVALE NJ 435 ANDRE AVE	281100 VT001 123700 07647 0 2 404800	250.00	2,999.82 2,999.81 1,700.00 1,299.82 1,050.00- 949.81 1,000.00	3,016.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,015.63 9,015.63 7,315.63 6,015.81 4,965.81 4,016.00 3,016.00 3,016.00
		02/10/22 22 1 PTAX CS 02/10/22 22 1 PTAX CK 263 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 268 05/11/22 22 2 PTAX CS				
				Per Diem Interest:	0.00	3,016.00
102 3	VELIS,GEORGE & CATHERINE 433 ANDRE AVE NORTHVALE, NJ 433 ANDRE AVE	278500 309700 07647 0 2 588200	0.00	4,449.74 4,449.73 4,449.74 4,449.73	4,473.26 0.00 0.00 0.00	0.00 13,372.73 13,372.73 8,922.99 4,473.26 4,473.26
		02/10/22 22 1 PTAX CK 415 05/06/22 22 2 PTAX CK 419				
				Per Diem Interest:	0.00	4,473.26
102 4	WARD, CHELSEA MORGAN ETAL 429 ANDRE AVENUE NORTHVALE, NJ 429 ANDRE AVE	293800 00660 233200 07647 0 2 527000	0.00	3,986.76 3,986.75 3,986.76 3,986.75	4,007.84 0.00 0.00 0.00	0.00 11,981.35 11,981.35 7,994.59 4,007.84 4,007.84
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385				
				Per Diem Interest:	0.00	4,007.84

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102 5	BLACK, JOHANNA C 427 ANDRE AVE NORTHVALE, NJ 427 ANDRE AVE	283600 SC001 105200 07647 0 2 388800 250.00 01/28/22 22 1 PTAX CK 2045 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 2087		2,878.78 2,878.77 2,878.78 1,050.00- 1,828.77	2,894.32 0.00 0.00 0.00 0.00	0.00 8,651.87 8,651.87 5,773.09 4,723.09 2,894.32 2,894.32
				Per Diem Interest:	0.00	
102 6	NICOLAS, MARK & ANNE TWEETUM 423 ANDRE AVE NORTHVALE, NJ 423 ANDRE AVE	272100 00672 130800 07647 0 2 402900 0.00 02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584848		3,047.94 3,047.94 3,047.94 3,047.94	3,064.06 0.00 0.00 0.00	0.00 9,159.94 9,159.94 6,112.00 3,064.06 3,064.06
				Per Diem Interest:	0.00	
104 3	MCMORROW JR, MICHAEL & KARA 419 SEMINO ROAD NORTHVALE, NJ 419 SEMINO RD	247800 00660 153900 07647 0 2 401700 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,038.86 3,038.86 3,038.86 3,038.86	3,054.93 0.00 0.00 0.00	0.00 9,132.65 9,132.65 6,093.79 3,054.93 3,054.93
				Per Diem Interest:	0.00	
104 4	HELLSTERN, KIMBERLY L & SCOTT 417 SEMINO RD NORTHVALE, NJ 417 SEMINO RD	255500 00660 118000 07647 0 2 373500 0.00 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366		2,825.53 2,825.53 2,825.53 2,825.53	2,840.47 0.00 0.00 0.00	0.00 8,491.53 8,491.53 5,666.00 2,840.47 2,840.47
				Per Diem Interest:	0.00	
104 5	NEGRON, JOEL & BEATRIZ PORTA- 415 SEMINO ROAD NORTHVALE, NJ 415 SEMINO RD	254200 00660 179500 07647 0 2 433700 0.00 10/22/21 22 1 J065 2021 Added S 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 1 PTAX CK 963588380 10/22/21 22 2 J065 2021 Added S 05/10/22 22 2 PTAX CK 963588380		2,956.41 2,956.40 324.54 2,956.41 324.54 324.54 2,624.72	3,298.29 0.00 0.00 7.14 0.00 0.00 11.52	0.00 9,211.10 9,211.10 9,535.64 6,579.23 6,254.69 6,579.23 3,954.51 3,966.03
				Per Diem Interest:	11.52	
104 6	ORREGO, HOMES J & ANDREA D 413 SEMINO RD NORTHVALE, NJ 413 SEMINO RD	252900 00660 407200 07647 0 2 660100 0.00 02/06/22 22 1 PTAX CK 963296125 05/07/22 22 2 PTAX CK 963588396		4,993.66 4,993.66 4,993.66 4,993.66	5,020.06 0.00 0.00 0.00	0.00 15,007.38 15,007.38 10,013.72 5,020.06

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104	6	ORREGO, HOMES J & ANDREA D	Continued			
				Per Diem Interest:	0.00	5,020.06
104 7	LAKE, ARTHUR C & VALERIE 411 SEMINO RD NORTHVALE, NJ 411 SEMINO RD	252900 252800 07647 0 2 505700	0.00	3,825.62 3,825.62	3,845.85 0.00	0.00 11,497.09 11,497.09
		02/08/22 22 1 PTAX CK 3340 05/02/22 22 2 PTAX CK 3356		3,825.62 3,825.62	0.00 0.00	7,671.47 3,845.85
				Per Diem Interest:	0.00	3,845.85
104 8	EIKEN, SUZANNE 409 SEMINO RD NORTHVALE NJ 409 SEMINO RD	252900 00660 120200 07647 0 2 373100	0.00	2,822.51 2,822.50	2,837.42 0.00	0.00 8,482.43 8,482.43
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		2,822.51 2,822.50	0.00 0.00	5,659.92 2,837.42
				Per Diem Interest:	0.00	2,837.42
104 9	COLON, NELSON & MARIA 407 SEMINO RD NORTHVALE, NJ 407 SEMINO RD	252900 00660 104100 07647 0 2 357000	0.00	2,700.71 2,700.70	2,714.99 0.00	0.00 8,116.40 8,116.40
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		2,700.71 2,700.70	0.00 0.00	5,415.69 2,714.99
				Per Diem Interest:	0.00	2,714.99
104 10	BLUNT, JOHN L. & LAURA F. 405 SEMINO RD. NORTHVALE, NJ 405 SEMINO RD	245300 00597 183400 07647 0 2 428700	0.00	3,243.12 3,243.11	3,260.27 0.00	0.00 9,746.50 9,746.50
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		3,243.12 3,243.11	0.00 0.00	6,503.38 3,260.27
				Per Diem Interest:	0.00	3,260.27
104 11	ZHENG, XIN & WANG, DANRONG 403 SEMINO RD. NORTHVALE, NJ 403 SEMINO RD	220700 100300 07647 0 2 321000	0.00	2,428.37 2,428.36	2,441.21 0.00	0.00 7,297.94 7,297.94
		02/08/22 22 1 PTAX CK 231 05/05/22 22 2 PTAX CK 232		2,428.37 2,428.36	0.00 0.00	4,869.57 2,441.21
				Per Diem Interest:	0.00	2,441.21
104 12	THOMPSON, JAMES C.& DEBORAH A. 401 SEMINO RD NORTHVALE NJ 401 SEMINO RD	259300 00316 119400 07647 0 2 378700	0.00	2,864.87 2,864.86	2,880.02 0.00	0.00 8,609.75 8,609.75
		02/06/22 22 1 PTAX CK 963296088 04/11/22 22 2 PTAX CK 8556 04/11/22 22 3 PTAX CK 8556		2,864.87 2,864.86 0.01	0.00 0.00 0.00	5,744.88 2,880.02 2,880.01

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104	12	THOMPSON, JAMES C.& DEBORAH A.	Continued			
				Per Diem Interest:	0.00	2,880.01
104	SANTA CRUZ(ETAL), OSWALD J	239100				0.00
13	649 WILDWOOD RD	175100		3,133.43	3,149.99	
	NORTHVALE, NJ	07647 0		3,133.42	0.00	9,416.84
	649 WILDWOOD ROAD WEST	2 414200	0.00			9,416.84
		11/12/21 22 1 PTAX CK 3376		2.85	0.00	9,413.99
		02/09/22 22 1 PTAX CK 3353		3,133.43	0.00	6,280.56
		05/12/22 22 2 PTAX CK 3360		3,133.42	0.00	3,147.14
				Per Diem Interest:	0.00	3,147.14
104	ACOSTA,DENNIS&TIRADO-ACOSTA,MARITZA	334700				0.00
16	402 ALMAR CT	00660 480300		6,165.48	6,198.08	
	NORTHVALE, NJ	07647 0		6,165.47	0.00	18,529.03
	402 ALMAR COURT	2 815000	0.00			18,529.03
		02/06/22 22 1 PTAX CK 963296086		6,165.48	0.00	12,363.55
		05/07/22 22 2 PTAX CK 963588357		6,165.47	0.00	6,198.08
				Per Diem Interest:	0.00	6,198.08
104	RZONCA, JENNIFER	301500				0.00
17	404 ALMAR COURT	109100		3,106.19	3,122.61	
	NORTHVALE, NJ	07647 0		3,106.19	0.00	9,334.99
	404 ALMAR COURT	2 410600	0.00			9,334.99
		01/28/22 22 1 PTAX CK 32361		3,106.19	0.00	6,228.80
		04/28/22 22 2 PTAX CK 321465		3,106.19	0.00	3,122.61
				Per Diem Interest:	0.00	3,122.61
104	DENICOLA, MICHAEL & ANN	301500				0.00
18	406 ALMAR COURT	158100		3,476.88	3,495.26	
	NORTHVALE NJ	07647 0		3,476.87	0.00	10,449.01
	406 ALMAR COURT	2 459600	0.00			10,449.01
		02/07/22 22 1 PTAX CK 546		3,476.88	0.00	6,972.13
		05/05/22 22 2 PTAX CK 562		3,476.87	0.00	3,495.26
				Per Diem Interest:	0.00	3,495.26
104	JIANG, LIHUA	281800				0.00
19	408 ALMAR CT	00597 119000		3,032.06	3,048.08	
	NORTHVALE, NJ	07647 0		3,032.05	0.00	9,112.19
	408 ALMAR CT	2 400800	0.00			9,112.19
		02/02/22 22 1 PTAX CK 766558		3,032.06	0.00	6,080.13
		04/27/22 22 2 PTAX CK 924670		3,032.05	0.00	3,048.08
				Per Diem Interest:	0.00	3,048.08
104	BANG, THOMAS & HAM,YOUN JOO	283600				0.00
21	407 ALMAR CT	00660 156400		3,328.60	3,346.20	
	NORTHVALE, NJ	07647 0		3,328.60	0.00	10,003.40
	407 ALMAR CT	2 440000	0.00			10,003.40
		02/06/22 22 1 PTAX CK 963296127		3,328.60	0.00	6,674.80
		05/09/22 22 2 PTAX CK 963588399		3,328.60	0.00	3,346.20

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104	21	BANG, THOMAS & HAM,YOUN JOO	Continued			
				Per Diem Interest:	0.00	3,346.20
104	HUFNAGEL,GEORGE & MARY ELLEN	284900				0.00
22	405 ALMAR COURT	159800		3,364.16	3,381.95	
	NORTHVALE,N.J.	07647 0		3,364.15	0.00	10,110.26
	405 ALMAR CT.	2 444700	0.00			10,110.26
		02/08/22 22 1 PTAX CK 8722		3,364.16	0.00	6,746.10
		03/31/22 22 2 JZHR Homestead Credi		500.00-	0.00	6,246.10
		05/03/22 22 2 PTAX CK 8740		2,864.15	0.00	3,381.95
				Per Diem Interest:	0.00	3,381.95
104	POLETTO, STEPHEN J & GINA	275900				0.00
23	403 ALMAR COURT	00660 117600		2,976.83	2,992.57	
	NORTHVALE, NJ	07647 0		2,976.83	0.00	8,946.23
	403 ALMAR COURT	2 393500	0.00			8,946.23
		02/06/22 22 1 PTAX CK 963296074		2,976.83	0.00	5,969.40
		05/06/22 22 2 PTAX CK 963588346		2,976.83	0.00	2,992.57
				Per Diem Interest:	0.00	2,992.57
104	PAK, CHUL & HAN, MISUN	258300				0.00
24	401 ALMAR CT	00660 111400		2,796.78	2,811.57	
	NORTHVALE, NJ	07647 0		2,796.78	0.00	8,405.13
	401 ALMAR CT	2 369700	0.00			8,405.13
		02/06/22 22 1 PTAX CK 963296103		2,796.78	0.00	5,608.35
		05/10/22 22 2 PTAX CK 963588374		2,796.78	0.00	2,811.57
				Per Diem Interest:	0.00	2,811.57
104	SMALL, MICHAEL & BETH	373600				0.00
26	647 WILDWOOD RD WEST	00660 279600		4,941.46	4,967.59	
	NORTHVALE, NJ	07647 0		4,941.46	0.00	14,850.51
	647 WILDWOOD RD W	2 653200	0.00			14,850.51
		02/02/22 22 1 PTAX CK 68365042		4,941.46	0.00	9,909.05
		05/10/22 22 2 PTAX CK 963588397		4,941.46	0.00	4,967.59
				Per Diem Interest:	0.00	4,967.59
104	RUSSO, LORENA & LAIACOMA, RICHARD	329600				0.00
27	33 FORSGATE DRIVE	168200		3,765.86	3,785.77	
	RINGWOOD, NJ	07456 0		3,765.86	0.00	11,317.49
	645 WILDWOOD RD W.	2 497800	0.00			11,317.49
		02/02/22 22 1 PTAX CK 144		3,765.86	0.00	7,551.63
		05/05/22 22 2 PTAX CK 146		3,765.86	0.00	3,785.77
				Per Diem Interest:	0.00	3,785.77
104	WINANS, LLOYD & ELISE	323200				0.00
28	P.O. BOX 919	289600		4,635.84	4,660.34	
	WESTWOOD, N.J.	07675 0		4,635.83	0.00	13,932.01
	643 WILDWOOD RD W	2 612800	0.00			13,932.01
		02/07/22 22 1 PTAX CK 7114		4,635.84	0.00	9,296.17
		05/05/22 22 2 PTAX CK 7189		4,635.83	0.00	4,660.34

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104	28	WINANS, LLOYD & ELISE	Continued			
				Per Diem Interest:	0.00	4,660.34
105 1	LATOUCHE, PAUL & MARGARET 417 TENAKILL DR NORTHVALE NJ 417 TENAKILL DR	260600 VT001 106400 07647 0 2 367000 250.00 02/07/22 22 1 PTAX CK 979 05/04/22 22 2 PTAX CK 1005		2,713.86 2,713.85 2,713.86 2,713.85	2,728.54 0.00 0.00 0.00	0.00 8,156.25 8,156.25 5,442.39 2,728.54
				Per Diem Interest:	0.00	2,728.54
105 2	THURNAU, THOMAS & LISA 408 SEMINO RD NORTHVALE, NJ 408 SEMINO RD	255500 00597 127100 07647 0 2 382600 0.00 02/02/22 22 1 PTAX CK 1013486 04/27/22 22 2 PTAX CK 1047270		2,894.37 2,894.37 2,894.37 2,894.37	2,909.67 0.00 0.00 0.00	0.00 8,698.41 8,698.41 5,804.04 2,909.67
				Per Diem Interest:	0.00	2,909.67
105 3	PEREZ(ETAL), PERSIO ANOTONIO 406 SEMINO RD NORTHVALE, NJ 406 SEMINO RD	260600 00660 173500 07647 0 2 434100 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,283.97 3,283.97 3,283.97 3,283.97	3,301.33 0.00 0.00 0.00	0.00 9,869.27 9,869.27 6,585.30 3,301.33
				Per Diem Interest:	0.00	3,301.33
105 4	PAWLOWSKI, ALEXANDER III & DENISE M. 403 TENAKILL DR. NORTHVALE, NJ 403 TENAKILL DR.	260600 00660 117500 07647 0 2 378100 0.00 01/27/22 22 1 PTAX CK 53132905 05/07/22 22 2 PTAX CK 53162089		2,860.33 2,860.33 2,860.33 2,860.33	2,875.45 0.00 0.00 0.00	0.00 8,596.11 8,596.11 5,735.78 2,875.45
				Per Diem Interest:	0.00	2,875.45
105 5	BECK, WILLIAM & MARIA 409 TENAKILL DRIVE NORTHVALE, N.J. 409 TENAKILL DR	255500 131700 07647 0 2 387200 0.00 02/01/22 22 1 PTAX CK 113 05/11/22 22 2 PTAX CK 114		2,929.17 2,929.17 2,929.17 2,929.17	2,944.66 0.00 0.00 0.00	0.00 8,803.00 8,803.00 5,873.83 2,944.66
				Per Diem Interest:	0.00	2,944.66
105 6	COFFEY, MARIANNE 413 TENAKILL DR NORTHVALE, NJ 413 TENAKILL DR	260600 148500 07647 0 2 409100 0.00 02/02/22 22 1 PTAX CK 6316 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 6399		3,094.85 3,094.84 3,094.85 1,000.00- 2,094.84	3,111.20 0.00 0.00 0.00 0.00	0.00 9,300.89 9,300.89 6,206.04 5,206.04 3,111.20

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105	6	COFFEY, MARIANNE	Continued			
				Per Diem Interest:	0.00	3,111.20
106			245300			0.00
1	MARSICH, JAMES & STEFANIE	00660 134400		2,872.43	2,887.62	
	402 SEMINO RD	07647 0		2,872.43	0.00	8,632.48
	NORTHVALE, NJ	2 379700	0.00			8,632.48
	402 SEMINO RD	02/06/22 22 1 PTAX CK 963296094		2,872.43	0.00	5,760.05
		05/10/22 22 2 PTAX CK 963588366		2,872.43	0.00	2,887.62
				Per Diem Interest:	0.00	2,887.62
106			242700 VT001			0.00
2	RICCARDI, JOSEPH & JOAN	111600		2,617.78	2,631.95	
	123 AUGUSTA DRIVE	19970 0		2,617.78	0.00	7,867.51
	OCEAN VIEW, DE	2 354300	250.00			7,867.51
	402 TENAKILL DR.	01/24/22 22 1 PTAX CK 244		2,617.78	0.00	5,249.73
		04/28/22 22 2 PTAX CK 246		2,617.78	0.00	2,631.95
				Per Diem Interest:	0.00	2,631.95
106			252900			0.00
3	MUSCIOTTO, ANTHONY & DOMINICK, DIANA	00660 128900		2,888.32	2,903.59	
	404 TENAKILL DRIVE	07646 0		2,888.32	0.00	8,680.23
	NORTHVALE, NJ	2 381800	0.00			8,680.23
	404 TENAKILL DRIVE	02/06/22 22 1 PTAX CK 963296076		2,888.32	0.00	5,791.91
		05/07/22 22 2 PTAX CK 963588348		2,888.32	0.00	2,903.59
				Per Diem Interest:	0.00	2,903.59
106			275900			0.00
4	WASSERMAN, BELINDA (LINDA ZAPPULLA)	07647 0		2,816.45	2,831.34	
	406 TENAKILL DR	2 372300	0.00	2,816.45	0.00	8,464.24
	NORTHVALE, NJ	02/07/22 22 1 PTAX CK 733		2,816.45	0.00	5,647.79
	406 TENAKILL DR.	03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,647.79
		05/06/22 22 2 PTAX CK 761		1,816.45	0.00	2,831.34
				Per Diem Interest:	0.00	2,831.34
106			261900			0.00
5	BEJTULLAHU, LUMBARDH ETAL	00660 145300		3,080.47	3,096.76	
	408 TENAKILL DR	07647 0		3,080.47	0.00	9,257.70
	NORTHVALE, NJ	2 407200	0.00			9,257.70
	408 TENAKILL DR.	02/06/22 22 1 PTAX CK 963296073		2,036.89	0.00	7,220.81
		07/11/22 22 1 PTAX CK 411327506		1,043.58	18.32	6,177.23
		05/10/22 22 2 PTAX CK 963588374		3,080.47	0.00	3,096.76
				Per Diem Interest:	0.00	3,096.76
106			273400			0.00
6	INGLEDUE, JEFFREY & CAROLYN	00660 121300		2,985.91	3,001.70	
	450 ANDRE AVE	07647 0		2,985.90	0.00	8,973.51
	NORTHVALE, NJ	2 394700	0.00			8,973.51
	450 ANDRE AVE	02/06/22 22 1 PTAX CK 963296103		2,985.91	0.00	5,987.60

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106	6	INGLEDUE,JEFFREY & CAROLYN	Continued			
		05/10/22 22 2 PTAX CK 963588374		2,985.90	0.00	3,001.70
		Per Diem Interest:			0.00	3,001.70
106 7	LEE, SUNG WON 448 ANDRE AVENUE NORTHVALE, NJ 448 ANDRE AVE	272100 152600 07647 0 2 424700	0.00	3,212.86 3,212.85	3,229.85 0.00	0.00 9,655.56 9,655.56
		11/04/21 22 1 PTAX CK 3872		3,212.86	0.00	6,442.70
		11/04/21 22 2 PTAX CK 3872		3,212.85	0.00	3,229.85
		Per Diem Interest:			0.00	3,229.85
106 8	KATZ,GERALD & EUGENIA 426 LONGVIEW CT NORTHVALE,N.J. 426 LONGVIEW CT	301500 VT001 160700 07647 0 2 462200	250.00	3,434.05 3,434.04	3,452.53 0.00	0.00 10,320.62 10,320.62
		02/10/22 22 1 PTAX CK 363		3,434.05	0.00	6,886.57
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,886.57
		05/04/22 22 2 PTAX CK 368		2,434.04	0.00	3,452.53
		Per Diem Interest:			0.00	3,452.53
106 9	SHIM, YONG KYOO & PARK, EUN HONG 424 LONGVIEW CT NORTHVALE, NJ 424 LONGVIEW CT	281100 00672 174100 07647 0 2 455200	0.00	3,443.59 3,443.59	3,461.80 0.00	0.00 10,348.98 10,348.98
		02/09/22 22 1 PTAX CK 9032163989		3,443.59	0.00	6,905.39
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,905.39
		04/08/22 22 2 PTAX CK 9032584846		2,443.59	0.00	3,461.80
		04/08/22 22 3 PTAX CK 9032584846		1,000.00	0.00	2,461.80
		Per Diem Interest:			0.00	2,461.80
106 10	FARAH, ANDRE & TOLEEN 422 LONGVIEW CT NORTHVALE, NJ 422 LONGVIEW CT	253000 00597 182800 07647 0 2 435800	0.00	3,296.83 3,296.83	3,314.26 0.00	0.00 9,907.92 9,907.92
		02/08/22 22 1 PTAX CK 1764		3,296.83	0.00	6,611.09
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,611.09
		05/03/22 22 2 PTAX CK 1771		2,296.83	0.00	3,314.26
		Per Diem Interest:			0.00	3,314.26
106 11	FERRARA, NICHOLAS &MARY GRACE P. 420 LONGVIEW CT NORTHVALE, NJ 420 LONGVIEW CT	337200 00672 165600 07647 0 2 502800	0.00	3,803.69 3,803.68	3,823.79 0.00	0.00 11,431.16 11,431.16
		02/09/22 22 1 PTAX CK 9032163989		3,803.69	0.00	7,627.47
		04/08/22 22 2 PTAX CK 9032584847		3,803.68	0.00	3,823.79
		Per Diem Interest:			0.00	3,823.79

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106 12	VARNI, NICHOLAS & CATHERINE 418 LONGVIEW CT NORTHVALE, N.J. 418 LONGVIEW CT	328300 256400 07647 0 2 584700	0.00	4,423.26 4,423.25	4,446.65 0.00	0.00 13,293.16 13,293.16
		02/10/22 22 1 PTAX CK 5594		4,423.26	0.00	8,869.90
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	7,819.90
		05/11/22 22 2 PTAX CK 5671		3,373.25	0.00	4,446.65
		Per Diem Interest:			0.00	4,446.65
106 13	KIM, KIHEON & KO, HYEMI 416 LONGVIEW CT NORTHVALE, NJ 416 LONGVIEW CT.	295100 162300 07647 0 2 457400	0.00	3,460.23 3,460.23	3,478.53 0.00	0.00 10,398.99 10,398.99
		02/06/22 22 1 PTAX CK 963296114		3,460.23	0.00	6,938.76
		05/10/22 22 2 PTAX CK 963588385		3,460.23	0.00	3,478.53
		Per Diem Interest:			0.00	3,478.53
106 14	GOULBOURNE, TREVOR, A. 414 LONGVIEW COURT NORTHVALE, NJ 414 LONGVIEW CT.	287400 259400 07647 0 2 546800	0.00	4,136.55 4,136.54	4,158.41 0.00	0.00 12,431.50 12,431.50
		02/06/22 22 1 PTAX CK 963296086		4,136.55	0.00	8,294.95
		05/07/22 22 2 PTAX CK 963588357		4,136.54	0.00	4,158.41
		Per Diem Interest:			0.00	4,158.41
106 15	YI, STEVE G. & KYUNG 409 ARGENTI PLACE NORTHVALE, NJ 409 ARGENTI PL	291300 145900 07647 0 2 437200	0.00	3,307.42 3,307.42	3,324.91 0.00	0.00 9,939.75 9,939.75
		02/06/22 22 1 PTAX CK 963296094		3,307.42	0.00	6,632.33
		05/10/22 22 2 PTAX CK 963588366		3,307.42	0.00	3,324.91
		Per Diem Interest:			0.00	3,324.91
106 16	OGG, ANTHONY (ETAL) 407 ARGENTI PLACE NORTHVALE, NJ 407 ARGENTI PL	303500 157200 07647 0 2 460700	0.00	3,485.20 3,485.19	3,503.63 0.00	0.00 10,474.02 10,474.02
		02/06/22 22 1 PTAX CK 963296126		3,485.20	0.00	6,988.82
		05/10/22 22 2 PTAX CK 963588397		3,485.19	0.00	3,503.63
		Per Diem Interest:			0.00	3,503.63
106 17	KANG, BOK KOO & MI SUN 405 ARGENTI PLACE NORTHVALE, NJ 405 ARGENTI PL	238600 64100 07647 0 2 302700	0.00	2,289.93 2,289.92	2,302.04 0.00	0.00 6,881.89 6,881.89
		02/06/22 22 1 PTAX CK 963296107		2,289.93	0.00	4,591.96
		05/07/22 22 2 PTAX CK 963588378		2,289.92	0.00	2,302.04
		Per Diem Interest:			0.00	2,302.04

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106 18	HIRSCHBERG, BARRY & ELIZABETH 403 1/2 ARGENTI PL NORTHVALE, NJ 403 1/2 ARGENTI PL.	222200 VT001 121600 07647 0 2 343800 250.00 02/02/22 22 1 PTAX CK 4012 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 4041		2,538.35 2,538.35 2,538.35 965.64- 1,572.71	2,552.10 0.00 0.00 0.00 0.00	0.00 7,628.80 7,628.80 5,090.45 4,124.81 2,552.10 2,552.10
				Per Diem Interest:	0.00	2,552.10
106 19	SMOTHERGILL, GERALD & LYNN 409 HOLLY PL NORTHVALE, NJ 409 HOLLY PL.	283200 00660 130400 07647 0 2 413600 0.00 02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385		3,128.89 3,128.88 3,128.89 3,128.88	3,145.43 0.00 0.00 0.00	0.00 9,403.20 9,403.20 6,274.31 3,145.43 3,145.43
				Per Diem Interest:	0.00	3,145.43
106 20	SWEETMAN, DAVID M 411 HOLLY PL NORTHVALE, NJ 411 HOLLY PL	254200 00660 100700 07647 0 2 354900 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		2,684.82 2,684.82 2,684.82 2,684.82	2,699.02 0.00 0.00 0.00	0.00 8,068.66 8,068.66 5,383.84 2,699.02 2,699.02
				Per Diem Interest:	0.00	2,699.02
106 21	RIENDEAU IRREVOCABLE FAMILY TRUST 84 DEWOLF ROAD OLD TAPPAN, NJ 413 HOLLY PL.	232500 129800 07675 0 2 362300 0.00 02/01/22 22 1 PTAX CK 416 05/05/22 22 2 PTAX CK 435		2,740.80 2,740.80 2,740.80 2,740.80	2,755.29 0.00 0.00 0.00	0.00 8,236.89 8,236.89 5,496.09 2,755.29 2,755.29
				Per Diem Interest:	0.00	2,755.29
106 22	MC KENNA, JOHN J. & LINDA 458 WILDWOOD RD. NORTHVALE, NJ 458 WILDWOOD RD	241400 00672 121300 07647 0 2 362700 0.00 02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584847		2,743.83 2,743.82 2,743.83 2,743.82	2,758.34 0.00 0.00 0.00	0.00 8,245.99 8,245.99 5,502.16 2,758.34 2,758.34
				Per Diem Interest:	0.00	2,758.34
106 23	DEGHETTO, RICHARD & LEONA 460 WILDWOOD RD NORTHVALE NJ 460 WILDWOOD RD	250400 109400 07647 0 2 359800 0.00 01/27/22 22 1 PTAX CK 6207 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 6218		2,721.89 2,721.89 2,721.89 984.41- 1,737.48	2,736.28 0.00 0.00 0.00 0.00	0.00 8,180.06 8,180.06 5,458.17 4,473.76 2,736.28 2,736.28
				Per Diem Interest:	0.00	2,736.28

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106 24	DEMITRIOU, JAMES & BAUMAN, CARRIE M 10833 ROUND BROOK CIRCLE RALEIGH, NC 462 WILDWOOD RD	252900 107100 27617 0 2 360000 12/17/21 22 1 PTAX CK 38720330 06/07/22 22 1 PTAX CK 15731264 06/07/22 22 2 PTAX CK 15731264	0.00	2,723.40 2,723.40 12.15 2,711.25 2,723.40 Per Diem Interest:	2,737.80 0.00 0.00 111.74 39.49 0.00	0.00 8,184.60 8,184.60 8,172.45 5,461.20 2,737.80 2,737.80
106 25	LULIC, MARK & BRANKA 464 WILDWOOD RD NORTHVALE, NJ 464 WILDWOOD RD	252900 110500 00660 07647 0 2 363400 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366	0.00	2,749.12 2,749.12 2,749.12 2,749.12 Per Diem Interest:	2,763.66 0.00 0.00 0.00	0.00 8,261.90 8,261.90 5,512.78 2,763.66 2,763.66
106 26	KAPPENMAN, CHARLES A & MICHELE C 466 WILDWOOD ROAD NORTHVALE, N.J. 466 WILDWOOD ROAD	264400 170700 07647 0 2 435100 02/09/22 22 1 PTAX CK 363 05/11/22 22 2 PTAX CK 366	0.00	3,291.54 3,291.53 3,291.54 3,291.53 Per Diem Interest:	3,308.93 0.00 0.00 0.00	0.00 9,892.00 9,892.00 6,600.46 3,308.93 3,308.93
106 27	SCHWENDEMANN (ETAL), KEVIN 468 WILDWOOD RD NORTHVALE, NJ 468 WILDWOOD RD	300200 135400 00660 07647 0 2 435600 02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358	0.00	3,295.32 3,295.31 3,295.32 3,295.31 Per Diem Interest:	3,312.74 0.00 0.00 0.00	0.00 9,903.37 9,903.37 6,608.05 3,312.74 3,312.74
106 28	PARK, IL SOO & MYUNG SOOK 470 WILDWOOD ROAD WEST NORTHVALE, N.J. 470 WILDWOOD RD WEST	265700 140600 00597 07647 0 2 406300 02/02/22 22 1 PTAX CK 766558 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 924670 04/27/22 22 3 PTAX CK 924670	0.00	3,073.66 3,073.66 3,073.66 1,000.00- 2,073.66 1,000.00 Per Diem Interest:	3,089.91 0.00 0.00 0.00 0.00 0.00	0.00 9,237.23 9,237.23 6,163.57 5,163.57 3,089.91 2,089.91 2,089.91
107 1	PIERGUIDI, ERNEST & JANICE 444 ANDRE AVE NORTHVALE, N.J. 444 ANDRE AVE	284900 175600 07647 0 2 460500 01/10/22 22 1 PTAX CK 1805 04/04/22 22 2 PTAX CK 1826	0.00	3,483.69 3,483.68 3,483.69 3,483.68 Per Diem Interest:	3,502.10 0.00 0.00 0.00	0.00 10,469.47 10,469.47 6,985.78 3,502.10 3,502.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
107 2	BERMUDO, VOLTAIRE & RIZA LYN 442 ANDRE AVE NORTHVALE, NJ 442 ANDRE AVE	290000 00660 220800 07647 0 2 510800	0.00	3,864.21 3,864.20	3,884.63 0.00	0.00 11,613.04 11,613.04
		02/06/22 22 1 PTAX CK 963296083		3,864.21	0.00	7,748.83
		05/10/22 22 2 PTAX CK 963588354		3,864.20	0.00	3,884.63
		Per Diem Interest:			0.00	3,884.63
107 3	CONNELLY, JOHN & VERONICA J G 440 ANDRE AVE NORTHVALE, NJ 440 ANDRE	288700 00660 170800 07647 0 2 459500	0.00	3,476.12 3,476.12	3,494.50 0.00	0.00 10,446.74 10,446.74
		02/06/22 22 1 PTAX CK 963296126		3,476.12	0.00	6,970.62
		05/10/22 22 2 PTAX CK 963588397		3,476.12	0.00	3,494.50
		Per Diem Interest:			0.00	3,494.50
107 4.01	MONTEMARANO, JOHN&TAPIA, JANET DORTY 438 ANDRE AVENUE NORTHVALE, NJ 438 ANDRE AVE	279800 133000 07647 0 2 412800	0.00	2,525.20 2,525.20	3,139.34 0.00	0.00 8,189.74 8,189.74
		10/22/21 22 1 J065 2021 Added S		597.64	0.00	8,787.38
		02/08/22 22 1 PTAX CK 1387		3,530.00	0.00	5,257.38
		10/22/21 22 2 J065 2021 Added S		597.63	0.00	5,855.01
		05/06/22 22 2 PTAX CK 5845		2,715.67	0.00	3,139.34
		Per Diem Interest:			7.15	3,146.49
107 4.02	R&D LYNN LLC NJ 755 RIVER RD UNIT OFFICE NEW MILFORD, NJ 438B ANDRE AVE	279800 0 07646 0 1 279800	0.00	2,116.69 2,116.69	2,127.88 0.00	0.00 6,361.26 6,361.26
		02/15/22 22 1 PTAX CK 3204806		2,116.69	0.00	4,244.57
		05/12/22 22 2 PTAX CK 12763827		2,116.69	0.00	2,127.88
		Per Diem Interest:			0.00	2,127.88
107 5	ARGIRO, THOMAS & KATE 436 ANDRE AVE NORTHVALE, NJ 436 ANDRE AVE	338500 00660 116500 07647 0 2 455000	0.00	3,442.08 3,442.07	3,460.28 0.00	0.00 10,344.43 10,344.43
		02/06/22 22 1 PTAX CK 963296113		3,442.08	0.00	6,902.35
		05/06/22 22 2 PTAX CK 963588384		3,442.07	0.00	3,460.28
		Per Diem Interest:			0.00	3,460.28
107 6	CHANG, KI DONG 434 ANDRE AVE NORTHVALE, NJ 434 ANDRE AVE	324500 83100 07647 0 2 407600	0.00	3,083.50 3,083.49	3,099.80 0.00	0.00 9,266.79 9,266.79
		02/01/22 22 1 PTAX CK 6500		3,083.50	0.00	6,183.29
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,183.29
		05/03/22 22 2 PTAX CK 6523		2,083.49	0.00	3,099.80
		Per Diem Interest:			0.00	3,099.80

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107 7	HA,MINH D 430 ANDRE AVE NORTHVALE, NJ 430 ANDRE AVE	375600 00597 154400 07647 0 2 530000	0.00	4,009.45 4,009.45	4,030.65 0.00	0.00 12,049.55 12,049.55
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		4,009.45 4,009.45	0.00 0.00	8,040.10 4,030.65
				Per Diem Interest:	0.00	4,030.65
107 8	CARGON MAPLEWOOD LLP 766 SUMMIT AVENUE RIVER EDGE,NJ 403 LONGVIEW CT.	362800 134100 07661 0 2 496900	0.00	3,759.05 3,759.05	3,778.93 0.00	0.00 11,297.03 11,297.03
		02/09/22 22 1 PTAX CK 186 05/05/22 22 2 PTAX CK 187		3,759.05 3,759.05	0.00 0.00	7,537.98 3,778.93
				Per Diem Interest:	0.00	3,778.93
107 9	LEE, TAI WOOK & JEUNG YI 405 LONGVIEW CT NORTHVALE, NJ 405 LONGVIEW CT.	281000 00660 160600 07647 0 2 441600	0.00	3,340.71 3,340.70	3,358.37 0.00	0.00 10,039.78 10,039.78
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393		3,340.71 3,340.70	0.00 0.00	6,699.07 3,358.37
				Per Diem Interest:	0.00	3,358.37
107 10	BIRK, HARSHPREET 407 LONGVIEW COURT NORTHVALE, N.J. 407 LONGVIEW CT.	278500 00660 371500 07647 0 2 650000	0.00	4,917.25 4,917.25	4,943.25 0.00	0.00 14,777.75 14,777.75
		02/06/22 22 1 PTAX CK 963296082 05/09/22 22 2 PTAX CK 963588345		4,917.25 4,917.25	0.00 0.00	9,860.50 4,943.25
				Per Diem Interest:	0.00	4,943.25
107 11	OLSEN,THEODORE W. & KAREN ANN 409 LONGVIEW COURT NORTHVALE, N.J. 409 LONGVIEW CT	297300 VT001 00660 184100 07647 0 2 481400	250.00	3,579.29 3,579.29	3,598.55 0.00	0.00 10,757.13 10,757.13
		02/06/22 22 1 PTAX CK 963296103 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588374 05/10/22 22 3 PTAX CK 963588374		3,579.29 1,000.00- 2,579.29 1,000.00	0.00 0.00 0.00 0.00	7,177.84 6,177.84 3,598.55 2,598.55
				Per Diem Interest:	0.00	2,598.55
107 12	AKTAS, RIDVAN,AKA,RUDY & HEDY 411 LONGVIEW CT NORTHVALE, NJ 411 LONGVIEW CT.	296400 00672 148500 07647 0 2 444900	0.00	3,365.67 3,365.67	3,383.47 0.00	0.00 10,114.81 10,114.81
		02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801		3,365.67 3,365.67	0.00 0.00	6,749.14 3,383.47
				Per Diem Interest:	0.00	3,383.47

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107 13	MANESS, M. ETALS C/O GEORGE KOTAKIS 413 LONGVIEW CT NORTHVALE, NJ 413 LONGVIEW CT	293800 174000 07647 0 2 467800	0.00	3,538.91 3,538.91	3,557.62 0.00	0.00 10,635.44 10,635.44
		02/01/22 22 1 PTAX CK 141		3,538.91	0.00	7,096.53
		03/31/22 22 2 JZHR Homestead Credi		217.58-	0.00	6,878.95
		05/02/22 22 2 PTAX CK 142		3,321.33	0.00	3,557.62
		Per Diem Interest:			0.00	3,557.62
107 14	HUNKIN, DOUGLAS M & PATRICE 415 LONGVIEW CT NORTHVALE, NJ 415 LONGVIEW CT	287400 179500 07647 0 2 466900	0.00	3,532.10 3,532.10	3,550.78 0.00	0.00 10,614.98 10,614.98
		02/06/22 22 1 PTAX CK 963296083		3,532.10	0.00	7,082.88
		05/10/22 22 2 PTAX CK 963588354		3,532.10	0.00	3,550.78
		Per Diem Interest:			0.00	3,550.78
107 15	INGMAN, MATTHEW & MARNIE 417 LONGVIEW CT NORTHVALE, NJ 417 LONGVIEW CT	293800 87500 07647 0 2 381300	0.00	2,884.54 2,884.53	2,899.79 0.00	0.00 8,668.86 8,668.86
		02/06/22 22 1 PTAX CK 963296118		2,884.54	0.00	5,784.32
		05/06/22 22 2 PTAX CK 963588389		2,884.53	0.00	2,899.79
		Per Diem Interest:			0.00	2,899.79
108 1	YOO (ETALS), HAERYONG 398 DAWN CT NORTHVALE, NJ 398 DAWN CT.	318100 187000 07647 0 2 505100	0.00	3,821.09 3,821.08	3,841.28 0.00	0.00 11,483.45 11,483.45
		02/07/22 22 1 PTAX CK 234		3,821.09	0.00	7,662.36
		04/25/22 22 2 PTAX CK 236		3,821.08	0.00	3,841.28
		Per Diem Interest:			0.00	3,841.28
108 2	KWON, JAE SANG & LEE, ELIZABETH M 400 DAWN COURT NORTHVALE, NJ 400 DAWN COURT	274700 274500 07647 0 2 549200	0.00	4,154.70 4,154.70	4,176.67 0.00	0.00 12,486.07 12,486.07
		11/19/21 22 1 PTAX CK 9031599906		0.01	0.00	12,486.06
		02/09/22 22 1 PTAX CK 9032163989		4,154.70	0.00	8,331.36
		04/08/22 22 2 PTAX CK 9032584847		4,154.70	0.00	4,176.66
		Per Diem Interest:			0.00	4,176.66
108 3	COLLADO, FELIX M (ETAL) 402 ARGENTI PLACE NORTHVALE, NJ 402 ARGENTI PL	278500 186700 07647 0 2 465200	0.00	3,519.24 3,519.24	3,537.85 0.00	0.00 10,576.33 10,576.33
		02/06/22 22 1 PTAX CK 963296115		3,519.14	0.00	7,057.19
		05/07/22 22 1 PTAX CK 963588386		0.10	0.00	7,057.09
		05/07/22 22 2 PTAX CK 963588386		3,519.14	0.00	3,537.95
		Per Diem Interest:			0.00	3,537.95

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108 4	GUERRA, ELIZABETH PEALA FUERTES-ETAL 404 ARGENTI PL NORTHVALE NJ 404 ARGENTI PL.	298900 00660 202400 07647 0 2 501300	0.00	3,792.34 3,792.33	3,812.39 0.00	0.00 11,397.06 11,397.06
		02/02/22 22 1 PTAX CK 70513331		3,792.34	0.00	7,604.72
		05/03/22 22 2 PTAX CK 53162090		3,792.33	0.00	3,812.39
		Per Diem Interest:			0.00	3,812.39
108 5	ZIROPOULOS, VASSO 406 ARGENTI PL NORTHVALE, NJ 406 ARGENTI PL.	366600 41400 07647 0 2 408000	0.00	3,086.52 3,086.52	3,102.84 0.00	0.00 9,275.88 9,275.88
		02/10/22 22 1 PTAX CK 111		3,086.52	0.00	6,189.36
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,189.36
		05/11/22 22 2 PTAX CK 123		2,086.52	0.00	3,102.84
		Per Diem Interest:			0.00	3,102.84
108 6	TRANI, FRANK & LAURA 408 LONGVIEW CT NORTHVALE, NJ 408 LONGVIEW CT	319600 158100 07647 0 2 477700	0.00	3,613.80 3,613.80	3,632.91 0.00	0.00 10,860.51 10,860.51
		02/06/22 22 1 PTAX CK 963296076		3,613.80	0.00	7,246.71
		05/07/22 22 2 PTAX CK 963588348		3,613.80	0.00	3,632.91
		Per Diem Interest:			0.00	3,632.91
108 7	BANNAN, JOHN 406 LONGVIEW CT NORTHVALE, NJ 406 LONGVIEW CT	317300 199800 07647 0 2 517100	0.00	3,911.87 3,911.86	3,932.54 0.00	0.00 11,756.27 11,756.27
		02/06/22 22 1 PTAX CK 963296089		3,911.87	0.00	7,844.40
		05/13/22 22 2 PTAX CK 12123526		3,893.39	18.47	3,951.01
		Per Diem Interest:			0.62	3,951.63
108 8	VLAHOS, LOUIS & CHRISTINA 404 LONGVIEW COURT NORTHVALE, N.J. 404 LONGVIEW CT.	314300 VT001 168600 07647 0 2 482900	250.00	3,590.64 3,590.64	3,609.96 0.00	0.00 10,791.24 10,791.24
		02/15/22 22 1 PTAX CK 248		3,590.64	17.92	7,200.60
		02/15/22 22 2 PTAX CK 248		1.44	0.00	7,199.16
		06/03/22 22 2 PTAX CK 289		3,589.20	39.96	3,609.96
		Per Diem Interest:			0.00	3,609.96
108 9	KIM, BYUNGWOOK JAMES 335 5TH ST - UNIT B PALISADES PARK, NJ 402 LONGVIEW COURT	283600 00660 142400 07650 0 2 426000	0.00	3,222.69 3,222.69	3,239.73 0.00	0.00 9,685.11 9,685.11
		02/06/22 22 1 PTAX CK 963296098		3,222.69	0.00	6,462.42
		05/07/22 22 2 PTAX CK 963588370		3,222.69	0.00	3,239.73
		Per Diem Interest:			0.00	3,239.73

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108 10	SHIN, HYUN MI & KWON, SU 422 ANDRE AVE NORTHVALE, NJ 422 ANDRE AVENUE	272500 00660 186300 07647 0 2 458800	0.00	3,470.83 3,470.82 3,470.83 3,470.82	3,489.17 0.00 0.00 0.00	0.00 10,430.82 10,430.82 6,959.99 3,489.17 3,489.17
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 411245784		Per Diem Interest:		
108 11	THOMPSON, GARETH & HAUGHTON, S. 413 EAST AVENUE NORTHVALE, NJ 413 EAST AVE	298900 00672 175700 07647 0 2 474600	0.00	3,590.35 3,590.35 3,590.35 3,590.35	3,609.33 0.00 0.00 0.00	0.00 10,790.03 10,790.03 7,199.68 3,609.33 3,609.33
		02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584848		Per Diem Interest:		
108 12	BUCHNER, HELENE 411 EAST AVE NORTHVALE NJ 411 EAST AVE	283600 150100 07647 0 2 433700	0.00	3,280.94 3,280.94 3,280.94 1,050.00- 2,230.94	3,298.29 0.00 0.00 0.00 20.27	0.00 9,860.17 9,860.17 6,579.23 5,529.23 3,298.29 3,298.29
		02/10/22 22 1 PTAX CK 4858 03/31/22 22 2 JZHR Homestead Credi 05/23/22 22 2 PTAX CK 4878		Per Diem Interest:		
108 13.01	KIM, SUN AE 402 SLEIGH HILL RD. NORTHVALE, N.J. 402 SLEIGH HILL RD.	252900 00660 413300 07647 0 2 666200	0.00	5,039.81 5,039.80 5,039.81 5,039.80	5,066.45 0.00 0.00 0.00	0.00 15,146.06 15,146.06 10,106.25 5,066.45 5,066.45
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		Per Diem Interest:		
108 13.02	THOMAS, JAMES P & MARY 406 SLEIGH HILL RD. NORTHVALE, NJ 406 SLEIGH HILL RD.	284000 351000 07647 0 2 635000	0.00	4,803.78 4,803.77 4,803.78 4,803.77	4,829.18 0.00 0.00 0.00	0.00 14,436.73 14,436.73 9,632.95 4,829.18 4,829.18
		02/09/22 22 1 PTAX CK 9102 05/05/22 22 2 PTAX CK 9112		Per Diem Interest:		
108 13.03	RIBADIA, ARUN KUMAR & REKHA 405 SLEIGH HILL RD. NORTHVALE, N.J. 405 SLEIGH HILL RD.	221900 379600 07647 0 2 601500	0.00	4,550.35 4,550.35 0.38 4,549.97 0.38 4,549.97 0.38	4,574.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,675.11 13,675.11 9,124.76 9,124.38 4,574.41 4,574.03
		11/15/21 22 1 PTAX CK 55580987 02/15/22 22 1 PTAX CK 72998210 02/15/22 22 2 PTAX CK 72998210 05/06/22 22 2 PTAX CK 91746783 05/06/22 22 3 PTAX CK 91746783				

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108	13.03	RIBADIA, ARUN KUMAR & REKHA	Continued			
				Per Diem Interest:	0.00	4,574.03
108	13.04	LI, ZHE	262100			0.00
		403 SLEIGH HILL ROAD	00660 353700	4,658.53	4,683.16	
		NORTHVALE, NJ	07647 0	4,658.53	0.00	14,000.22
		403 SLEIGH HILL RD.	2 615800 0.00			14,000.22
		02/06/22 22 1 PTAX CK 963296087		4,648.32	0.00	9,351.90
		03/21/22 22 1 PTAX CS		10.21	0.11	9,341.69
		05/10/22 22 2 PTAX CK 963588358		4,658.53	0.00	4,683.16
				Per Diem Interest:	0.00	4,683.16
108	13.05	CHADHA, TEG KARAN SINGH ETAL	270800			0.00
		407 EAST AVENUE	00672 385600	4,965.67	4,991.93	
		NORTHVALE, NJ	07647 0	4,965.66	0.00	14,923.26
		407 EAST AVENUE	2 656400 0.00			14,923.26
		02/09/22 22 1 PTAX CK 9032163989		4,965.67	0.00	9,957.59
		04/08/22 22 2 PTAX CK 9032584847		4,965.66	0.00	4,991.93
				Per Diem Interest:	0.00	4,991.93
108	13.06	VITALE, STEVEN & SOLLEDER<SUSAN	284900			0.00
		409 EAST AVE.	00660 348800	4,793.94	4,819.29	
		NORTHVALE, N.J.	07647 0	4,793.94	0.00	14,407.17
		409 EAST AVE.	2 633700 0.00			14,407.17
		02/06/22 22 1 PTAX CK 963296122		4,793.94	0.00	9,613.23
		05/09/22 22 2 PTAX CK 963588393		4,793.94	0.00	4,819.29
				Per Diem Interest:	0.00	4,819.29
109	1	COSTANTINO, JOSEPH D & HERRY	300200			0.00
		420 EAST AVE	87700	2,934.47	2,949.98	
		NORTHVALE NJ	07647 0	2,934.46	0.00	8,818.91
		420 EAST AVE	2 387900 0.00			8,818.91
		01/31/22 22 1 PTAX CK 1124		2,934.47	0.00	5,884.44
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	5,217.44
		05/04/22 22 2 PTAX CK 1125		2,267.46	0.00	2,949.98
				Per Diem Interest:	0.00	2,949.98
109	2	KAMMER, EDWARD R. & CLARA	275900			0.00
		418 EAST AVE	00660 99200	2,837.64	2,852.63	
		NORTHVALE NJ	07647 0	2,837.63	0.00	8,527.90
		418 EAST AVE	2 375100 0.00			8,527.90
				Per Diem Interest:	332.01	8,859.91
109	3	BENZONI, CAROL	272500			0.00
		416 EAST AVE	153000	3,218.91	3,235.93	
		NORTHVALE, NJ	07657 0	3,218.91	0.00	9,673.75
		416 EAST AVE.	2 425500 0.00			9,673.75
		02/10/22 22 1 PTAX CK 3483		3,218.91	0.00	6,454.84
		05/11/22 22 2 PTAX CK 3571		3,218.91	0.00	3,235.93
				Per Diem Interest:	0.00	3,235.93

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109 4	MIRAGLIA, FRANK 414 EAST AVE NORTHVALE, N.J. 414 EAST AVE.	275900 VT001 112500 07647 0 2 388400 250.00 02/10/22 22 1 PTAX CK 841 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK		2,875.75 2,875.74 2,875.75 1,000.00- 1,875.74 Per Diem Interest:	2,891.29 0.00 0.00 0.00 0.00 0.00	0.00 8,642.78 8,642.78 5,767.03 4,767.03 2,891.29 2,891.29
109 5	LEE, JASON 412 EAST AVENUE NORTHVALE, NJ 412 EAST AVE.	312700 00660 133100 07647 0 2 445800 0.00 02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345		3,372.48 3,372.48 3,372.48 3,372.48 Per Diem Interest:	3,390.31 0.00 0.00 0.00 0.00	0.00 10,135.27 10,135.27 6,762.79 3,390.31 3,390.31
110 1	SZULECKI, JOHN & ERIKA 644 WILDWOOD ROAD WEST NORTHVALE, N.J. 644 WILDWOOD RD. WEST	373000 128100 07647 0 2 501100 0.00 02/08/22 22 1 PTAX CK 151 05/11/22 22 2 PTAX CK 155		3,790.83 3,790.82 3,790.83 3,790.82 Per Diem Interest:	3,810.86 0.00 0.00 0.00 0.00	0.00 11,392.51 11,392.51 7,601.68 3,810.86 3,810.86
110 2	SUVA, SHAILA & SURESH 646 WILDWOOD RD WEST NORTHVALE, NJ 646 WILDWOOD RD W.	291600 87700 07647 0 2 379300 0.00 02/01/22 22 1 PTAX CK 172 04/29/22 22 2 PTAX CK 206		2,869.41 2,869.40 2,869.41 2,869.40 Per Diem Interest:	2,884.58 0.00 0.00 0.00 0.00	0.00 8,623.39 8,623.39 5,753.98 2,884.58 2,884.58
110 4	LEE, SUN HWA & CHOL WAN KIM 457 WILDWOOD RD W NORTHVALE, NJ 457 WILDWOOD RD W	258000 00660 120500 07647 0 2 378500 0.00 02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		2,863.36 2,863.35 2,863.36 2,863.35 Per Diem Interest:	2,878.49 0.00 0.00 0.00 0.00	0.00 8,605.20 8,605.20 5,741.84 2,878.49 2,878.49
110 5	CRUZ, PETER & ROSARIO, ELISA 455 W WILDWOOD RD NORTHVALE, NJ 455 WILDWOOD RD W	258000 00597 112700 07647 0 2 370700 0.00 02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		2,804.35 2,804.34 2,804.35 2,804.34 Per Diem Interest:	2,819.18 0.00 0.00 0.00 0.00	0.00 8,427.87 8,427.87 5,623.52 2,819.18 2,819.18

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110 6	MCNULTY, KATHLEEN A & KOWAL, HENRY S 453 WILDWOOD RD NORTHVALE, NJ 453 WILDWOOD RD W	258000 00660 110400 07647 0 2 368400	0.00 02/06/22 22 1 PTAX CK 963296091 05/07/22 22 2 PTAX CK 963588363	2,786.95 2,786.94 2,786.95 2,786.94 Per Diem Interest:	2,801.69 0.00 0.00 0.00 0.00	0.00 8,375.58 8,375.58 5,588.63 2,801.69 2,801.69
110 7	EVANISKO, MATTHEW & AMY WEST 429 BIRCHTREE LN NORTHVALE, NJ 429 BIRCHTREE LANE	258000 00672 131300 07647 0 2 389300	0.00 02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584847	2,945.06 2,945.05 2,945.06 2,945.05 Per Diem Interest:	2,960.63 0.00 0.00 0.00 0.00	0.00 8,850.74 8,850.74 5,905.68 2,960.63 2,960.63
110 8	MATTEO, MICHAEL & ELBON, KELSEY 427 BIRCHTREE LANE NORTHVALE, NJ 427 BIRCHTREE LANE	305900 00660 110100 07647 0 2 416000	0.00 10/19/21 22 1 PTAX CK 133939 02/06/22 22 1 PTAX CK 963296098 05/10/22 22 2 PTAX CK 71071385	3,147.04 3,147.04 32.99 3,114.05 3,147.04 Per Diem Interest:	3,163.68 0.00 0.00 0.00 0.00 0.00	0.00 9,457.76 9,457.76 9,424.77 6,310.72 3,163.68 3,163.68
110 9	CRAVEN, LAWRENCE S & MARY BETH 425 BIRCHTREE LANE NORTHVALE, N.J. 425 BIRCHTREE LANE	293200 00660 117000 07647 0 2 410200	0.00 02/06/22 22 1 PTAX CK 963296075 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588347 05/07/22 22 3 PTAX CK 963588347	3,103.17 3,103.16 3,103.17 1,000.00- 2,103.16 1,000.00 Per Diem Interest:	3,119.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,325.90 9,325.90 6,222.73 5,222.73 3,119.57 2,119.57 2,119.57
110 10	DEMAURO, BARBARA ANNE 37 CIRCLE DR PARK RIDGE, NJ 423 BIRCHTREE LANE	244000 117800 07656 0 2 361800	0.00 01/31/22 22 1 PTAX CK 206 05/05/22 22 2 PTAX CK 2758	2,737.02 2,737.02 2,737.02 2,737.02 Per Diem Interest:	2,751.49 0.00 0.00 0.00 0.00	0.00 8,225.53 8,225.53 5,488.51 2,751.49 2,751.49
110 11	LLIBRE, TOMAS & ROSANNA 421 BIRCHTREE LANE NORTHVALE, NJ 421 BIRCHTREE LANE	241400 00660 127800 07647 0 2 369200	0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354	2,793.00 2,793.00 2,793.00 2,793.00 Per Diem Interest:	2,807.77 0.00 0.00 0.00 0.00	0.00 8,393.77 8,393.77 5,600.77 2,807.77 2,807.77

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110 12	SOOHOO, CHI ON & WANDA 419 BIRCHTREE LANE NORTHVALE, NJ 419 BIRCHTREE LANE	244000 00660 126400 07647 0 2 370400	0.00	2,802.08 2,802.07	2,816.90 0.00	0.00 8,421.05 8,421.05
		12/23/21 22 1 PTAX CK 221974		2,802.08	0.00	5,618.97
		06/01/22 22 2 PTAX CK 411274669		58.08	0.00	5,560.89
		06/01/22 22 2 PTAX CK 41224057		2,743.99	28.55	2,816.90
		06/01/22 22 3 PTAX CK 41224057		29.53	0.00	2,787.37
		Per Diem Interest:			0.00	2,787.37
110 13	MCCLINTON, KENNETH E & SHIRLEY G 417 BIRCHTREE LANE NORTHVALE, NJ 417 BIRCHTREE LANE	244000 00660 122500 07647 0 2 366500	0.00	2,772.58 2,772.57	2,787.23 0.00	0.00 8,332.38 8,332.38
		02/06/22 22 1 PTAX CK 963296073		2,772.58	0.00	5,559.80
		07/15/22 22 2 PTAX CK 411334185		2,772.57	85.32	2,787.23
		Per Diem Interest:			0.00	2,787.23
110 14	LIU, JERRY & LANFANG SHEN 415 BIRCHTREE LN NORTHVALE, NJ 415 BIRCHTREE LANE	244000 00660 139700 07647 0 2 383700	0.00	2,902.69 2,902.69	2,918.04 0.00	0.00 8,723.42 8,723.42
		02/06/22 22 1 PTAX CK 963296087		2,902.69	0.00	5,820.73
		05/10/22 22 2 PTAX CK 963588358		2,902.69	0.00	2,918.04
		Per Diem Interest:			0.00	2,918.04
110 15	SMITH, FRANCIS & LOU ELLEN KAISER 164 LEACH AVENUE PARK RIDGE, NJ 413 BIRCHTREE LANE	244000 99979 122900 07656 0 2 366900	0.00	2,775.60 2,775.60	2,790.28 0.00	0.00 8,341.48 8,341.48
		01/18/22 22 1 PTAX CK 268		1,387.80	0.00	6,953.68
		01/21/22 22 1 PTAX CK 288		1,387.80	0.00	5,565.88
		04/22/22 22 2 PTAX CK 320		2,775.60	0.00	2,790.28
		Per Diem Interest:			0.00	2,790.28
110 16	FLOREK, EDWARD J. & JULIA A. 411 BIRCHTREE LANE NORTHVALE, N.J. 411 BIRCHTREE LANE	244000 152200 07647 0 2 396200	0.00	2,997.26 2,997.25	3,013.10 0.00	0.00 9,007.61 9,007.61
		02/09/22 22 1 PTAX CK 1104		2,997.26	0.00	6,010.35
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,010.35
		05/03/22 22 2 PTAX CK 3017		1,997.25	0.00	3,013.10
		Per Diem Interest:			0.00	3,013.10
110 17	SCHEURING, MICHAEL & DANIELLE L. 409 BIRCHTREE LANE NORTHVALE, NJ 409 BIRCHTREE LANE	247800 00660 155700 07647 0 2 403500	0.00	3,007.09 3,007.09	3,068.62 0.00	0.00 9,082.80 9,082.80
		10/22/21 22 1 J065 2021 Added S		45.39	0.00	9,128.19
		11/10/21 22 1 PTAX CK 410975876		0.00	0.18	9,128.19

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110	17	SCHEURING, MICHAEL & DANIELLE L. Continued				
		02/06/22 22 1 PTAX CK 963296106		3,007.09	0.00	6,121.10
		05/10/22 22 1 PTAX CK 963588377		45.39	1.00	6,075.71
		10/22/21 22 2 J065 2021 Added S		45.39	0.00	6,121.10
		11/10/21 22 2 PTAX CK 410975876		0.00	0.18	6,121.10
		05/10/22 22 2 PTAX CK 963588377		2,960.70	0.00	3,160.40
		05/23/22 22 2 PTAX CK 3052		91.78	0.59	3,068.62
		Per Diem Interest:			0.00	3,068.62
110	18	SOMAS, RAJ & USHA	327000			0.00
		626 WOODLAND AVE	00660 361100	5,205.48	5,233.00	
		NORTHVALE, NJ	07647 0	5,205.48	0.00	15,643.96
		626 WOODLAND AV	2 688100 0.00			15,643.96
		02/06/22 22 1 PTAX CK 963296114		5,205.48	0.00	10,438.48
		05/10/22 22 2 PTAX CK 963588385		5,205.48	0.00	5,233.00
		Per Diem Interest:			0.00	5,233.00
110	19	JOHNSON, JOSEPH M & JAMES A	333400			0.00
		628 WOODLAND AVE	136400	3,554.04	3,572.83	
		NORTHVALE, NJ	07647 0	3,554.04	0.00	10,680.91
		628 WOODLAND AV	2 469800 0.00			10,680.91
		05/23/22 22 1 PTAX CK 1888		3,362.59	152.36	7,318.32
		07/05/22 22 1 PTAX CK 1903		191.45	3.54	7,126.87
		05/23/22 22 2 PTAX CK 1888		0.00	39.09	7,126.87
		07/05/22 22 2 PTAX CK 1903		3,554.04	65.75	3,572.83
		Per Diem Interest:			0.00	3,572.83
110	20	WU, PETER HUNG-LING	336000			0.00
		630 WOODLAND AVE	122800	3,470.83	3,489.17	
		NORTHVALE, NJ	07647 0	3,470.82	0.00	10,430.82
		630 WOODLAND AVE	2 458800 0.00			10,430.82
		02/07/22 22 1 PTAX CK 1160		3,470.83	0.00	6,959.99
		03/31/22 22 2 JZHR Homestead Credi		500.00-	0.00	6,459.99
		05/05/22 22 2 PTAX CK 1162		2,970.82	0.00	3,489.17
		Per Diem Interest:			0.00	3,489.17
110	21	SICAT, CHERYL ALEJANDRO & MICHAEL	336000			0.00
		632 WOODLAND AVENUE	355400	5,230.44	5,258.10	
		NORTHVALE, NJ	07647 0	5,230.44	0.00	15,718.98
		632 WOODLAND AV	2 691400 0.00			15,718.98
		01/28/22 22 1 PTAX CK 146		5,230.44	0.00	10,488.54
		05/03/22 22 2 PTAX CK 156		5,230.44	0.00	5,258.10
		Per Diem Interest:			0.00	5,258.10
110	22	CARDULLO, JOSEPH & CHRISTINA	332100			0.00
		634 WOODLAND AV	101400	3,279.43	3,296.77	
		NORTHVALE NJ	07647 0	3,279.43	0.00	9,855.63
		634 WOODLAND AV	2 433500 0.00			9,855.63
		02/01/22 22 1 PTAX CK 4167		3,279.43	0.00	6,576.20
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,576.20

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110	22	CARDULLO, JOSEPH & CHRISTINA	Continued			
		05/03/22 22 2 PTAX CK 4183		2,279.43	0.00	3,296.77
				Per Diem Interest:	0.00	3,296.77
111	CONNELLY, ROBERT & ANGELA	264400				0.00
2	447 WILDWOOD RD	127500		2,964.73	2,980.40	
	NORTHVALE, N.J.	07647 0		2,964.72	0.00	8,909.85
	447 WILDWOOD RD	2 391900 0.00				8,909.85
		01/27/22 22 1 PTAX CK 4525		2,964.73	0.00	5,945.12
		05/18/22 22 2 PTAX CK 4567		2,964.72	17.05	2,980.40
				Per Diem Interest:	0.00	2,980.40
111	CONNELLY (ETAL), MATTHEW J	244000				0.00
3	445 WILDWOOD ROAD	140200		2,906.48	2,921.84	
	NORTHVALE, NJ	07647 0		2,906.47	0.00	8,734.79
	445 WILDWOOD RD	2 384200 0.00				8,734.79
		02/02/22 22 1 PTAX CK 1685		2,906.48	0.00	5,828.31
		02/02/22 22 2 PTAX CK 1685		13.68	0.00	5,814.63
		04/29/22 22 2 PTAX CK 1701		2,892.79	0.00	2,921.84
				Per Diem Interest:	0.00	2,921.84
111	MCELDUFF, MICHAEL F & LAURA	252900				0.00
4	443 WILDWOOD RD	00660 125600		2,863.36	2,878.49	
	NORTHVALE, NJ	07647 0		2,863.35	0.00	8,605.20
	443 WILDWOOD RD	2 378500 0.00				8,605.20
		02/06/22 22 1 PTAX CK 963296087		2,863.36	0.00	5,741.84
		05/10/22 22 2 PTAX CK 963588358		2,863.35	0.00	2,878.49
				Per Diem Interest:	0.00	2,878.49
111	SILVERSTEIN (ETAL), RICHARD A	258000				0.00
5	441 WILDWOOD RD	00660 170500		3,241.61	3,258.74	
	NORTHVALE, NJ	07647 0		3,241.60	0.00	9,741.95
	441 WILDWOOD RD	2 428500 0.00				9,741.95
		02/06/22 22 1 PTAX CK 963296087		3,241.61	0.00	6,500.34
		05/10/22 22 2 PTAX CK 963588358		3,241.60	0.00	3,258.74
				Per Diem Interest:	0.00	3,258.74
111	MUNOZ, JOHN & MERANGIE	265700				0.00
6	439 WILDWOOD RD	00660 103500		2,793.00	2,807.77	
	NORTHVALE, NJ	07647 0		2,793.00	0.00	8,393.77
	439 WILDWOOD RD	2 369200 0.00				8,393.77
		02/06/22 22 1 PTAX CK 963296098		2,793.00	0.00	5,600.77
		05/07/22 22 2 PTAX CK 963588370		2,793.00	0.00	2,807.77
				Per Diem Interest:	0.00	2,807.77
111	MILLER, GARY M & DONNA TRSTES	247800				0.00
7	411 GLENDALE RD	124900		2,819.48	2,834.39	
	NORTHVALE, NJ	07647 0		2,819.47	0.00	8,473.34
	411 GLENDALE RD	2 372700 0.00				8,473.34
		12/21/21 22 1 PTAX CK 2051		2,819.48	0.00	5,653.86

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111	7	MILLER, GARY M & DONNA TRSTES	Continued			
		12/21/21 22 2 PTAX CK 2051		2,819.47	0.00	2,834.39
				Per Diem Interest:	0.00	2,834.39
111	CALVO, CESAR	247800				0.00
8	413 GLENDALE RD	00316 120600		2,786.95	2,801.69	
	NORTHVALE, NJ	07647 0		2,786.94	0.00	8,375.58
	413 GLENDALE ROAD	2 368400 0.00				8,375.58
		01/24/22 22 1 PTAX CK 6016		2,786.95	0.00	5,588.63
		04/14/22 22 2 PTAX CK 6345		2,786.94	0.00	2,801.69
				Per Diem Interest:	0.00	2,801.69
111	NAIMO, ALFRED J. JR.	279800				0.00
9	415 GLENDALE RD	192400		3,572.20	3,591.08	
	NORTHVALE NJ	07647 0		3,572.19	0.00	10,735.47
	415 GLENDALE RD	2 472200 0.00				10,735.47
		02/08/22 22 1 PTAX CK 4205		3,572.20	0.00	7,163.27
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	6,163.27
		05/06/22 22 2 PTAX CK 4273		2,572.19	0.00	3,591.08
				Per Diem Interest:	0.00	3,591.08
111	AIELLO, VINCENT E & VANESSA A	258000				0.00
10	408 BIRCHTREE LANE	00660 152600		3,106.19	3,122.61	
	NORTHVALE, NJ	07647 0		3,106.19	0.00	9,334.99
	408 BIRCHTREE LANE	2 410600 0.00				9,334.99
		02/06/22 22 1 PTAX CK 963296110		3,106.19	0.00	6,228.80
		04/25/22 22 2 PTAX CK 38025		3,106.19	0.00	3,122.61
				Per Diem Interest:	0.00	3,122.61
111	SPINELLA, RAYMOND & LINDA	247800				0.00
11	410 BIRCHTREE LANE	00660 121000		2,789.98	2,804.72	
	NORTHVALE, N.J.	07647 0		2,789.97	0.00	8,384.67
	410 BIRCHTREE LANE	2 368800 0.00				8,384.67
		02/06/22 22 1 PTAX CK 963296094		2,789.98	0.00	5,594.69
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,594.69
		05/10/22 22 2 PTAX CK 963588366		1,789.97	0.00	2,804.72
		05/10/22 22 3 PTAX CK 963588366		1,000.00	0.00	1,804.72
				Per Diem Interest:	0.00	1,804.72
111	CERBASI, JEAN MARIE&DARYL J	238900				0.00
12	412 BIRCHTREE LN	00660 112200		2,656.08	2,670.11	
	NORTHVALE, NJ	07647 0		2,656.07	0.00	7,982.26
	412 BIRCHTREE LANE	2 351100 0.00				7,982.26
		02/06/22 22 1 PTAX CK 963296126		2,656.08	0.00	5,326.18
		05/10/22 22 2 PTAX CK 963588397		2,656.07	0.00	2,670.11
				Per Diem Interest:	0.00	2,670.11

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111 13	PUPPELO, MICHAEL ANTHONY ETAL 414 BIRCHTREE LANE NORTHVALE, NJ 414 BIRCHTREE LANE	240200 00660 134700 07647 0 2 374900	0.00	2,836.12 2,836.12	2,851.12 0.00	0.00 8,523.36 8,523.36
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385		2,836.12 2,836.12	0.00 0.00	5,687.24 2,851.12
				Per Diem Interest:	0.00	2,851.12
111 14	LEE, HYUNKYU & KATELYN J 416 BIRCHTREE LANE NORTHVALE, NJ 416 BIRCHTREE LANE	244000 00660 127300 07647 0 2 371300	0.00	2,808.89 2,808.88	2,823.74 0.00	0.00 8,441.51 8,441.51
		02/06/22 22 1 PTAX CK 963296117 05/12/22 22 2 PTAX CK 9297904		2,808.89 2,808.88	0.00 0.00	5,632.62 2,823.74
				Per Diem Interest:	0.00	2,823.74
112 1	O'CONNOR, CHRISTOPHER 410 HOLLY PL NORTHVALE, NJ 410 HOLLY PL	251700 00597 127800 07647 0 2 379500	0.00	2,808.42 2,808.42	2,948.60 0.00	0.00 8,565.44 8,565.44
		02/02/22 22 1 PTAX CK 5000135285 04/27/22 22 2 PTAX CK 5000179537		2,808.42 2,808.42	0.00 0.00	5,757.02 2,948.60
				Per Diem Interest:	0.00	2,948.60
112 2	NOH, JINHEE 408 HOLLY PL NORTHVALE, NJ 408 HOLLY PL	268300 00660 129600 07647 0 2 397900	0.00	3,010.12 3,010.11	3,026.03 0.00	0.00 9,046.26 9,046.26
		02/06/22 22 1 PTAX CK 963296094 05/04/22 22 2 PTAX CK 511315		3,010.12 3,010.11	0.00 0.00	6,036.14 3,026.03
				Per Diem Interest:	0.00	3,026.03
112 3	NER FAMILY ASSOCIATES LLC PO BOX 443 HAWTHORNE, NJ 406 HOLLY PL.	309200 0 07506 0 1 309200	0.00	1,449.46 1,449.45	3,241.11 0.00	0.00 6,140.02 6,140.02
		02/09/22 22 1 PTAX CK 2213 05/12/22 22 2 PTAX CK 2241		1,449.46 1,449.45	0.00 0.00	4,690.56 3,241.11
				Per Diem Interest:	0.00	3,241.11
112 4	BRIOSO, EDWARD R & STEPHANIE 401 ARGENTI PL NORTHVALE, NJ 404 HOLLY PL.	325800 0 07647 0 1 325800	0.00	0.00 0.00	4,942.39 0.00	0.00 4,942.39 4,942.39
				Per Diem Interest:	0.00	4,942.39

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
112 6	RANDAZZO, MICHELE L & LUCAS, JAHN C 403 ARGENTI PL NORTHVALE, NJ 403 ARGENTI PL	199300 00660 90500 07647 0 2 289800	0.00	2,192.34 2,192.34	2,203.93 0.00	0.00 6,588.61 6,588.61
		02/06/22 22 1 PTAX CK 963296095		2,192.34	0.00	4,396.27
		05/06/22 22 2 PTAX CK 963588367		2,192.34	0.00	2,203.93
		Per Diem Interest:			0.00	2,203.93
112 7	BRIOSO, EDWARD & STEPHANIE 401 ARGENTI PLACE NORTHVALE, NJ 401 ARGENTI PL	402400 00660 222300 07647 0 2 624700	0.00	4,310.54 4,310.54	5,166.16 0.00	0.00 13,787.24 13,787.24
		02/06/22 22 1 PTAX CK 963296126		4,310.54	0.00	9,476.70
		05/10/22 22 2 PTAX CK 963588397		4,310.54	0.00	5,166.16
		Per Diem Interest:			0.00	5,166.16
112 8	PETRILLI, FRANK R & GERI A 401 GLENDALE AVE NORTHVALE, NJ 401 GLENDALE RD	383200 00660 190600 07647 0 2 573800	0.00	4,340.80 4,340.80	4,363.75 0.00	0.00 13,045.35 13,045.35
		02/06/22 22 1 PTAX CK 963296094		4,340.80	0.00	8,704.55
		05/10/22 22 2 PTAX CK 963588366		4,340.80	0.00	4,363.75
		Per Diem Interest:			0.00	4,363.75
112 9	ARAS, MARLA 403 GLENDALE ROAD NORTHVALE, NJ 403 GLENDALE RD	298900 00660 135100 07647 0 2 434000	0.00	3,283.21 3,283.21	3,300.57 0.00	0.00 9,866.99 9,866.99
		02/06/22 22 1 PTAX CK 963296126		3,283.21	0.00	6,583.78
		05/10/22 22 2 PTAX CK 963588397		3,283.21	0.00	3,300.57
		Per Diem Interest:			0.00	3,300.57
112 10	LIM, ACE & RYU, KEUN YEONG 405 GLENDALE ROAD NORTHVALE, NJ 405 GLENDALE RD	261900 00660 139900 07647 0 2 401800	0.00	3,039.62 3,039.62	3,055.69 0.00	0.00 9,134.93 9,134.93
		02/10/22 22 1 PTAX CK 5007813890		3,039.62	0.00	6,095.31
		05/12/22 22 2 PTAX CK 5008148240		3,039.62	0.00	3,055.69
		Per Diem Interest:			0.00	3,055.69
112 11	PARISI, MICHAEL & ROSARIA 407 GLENDALE RD. NORTHVALE N.J. 407 GLENDALE ROAD	277200 124300 07647 0 2 401500	0.00	3,037.35 3,037.35	3,053.41 0.00	0.00 9,128.11 9,128.11
		02/14/22 22 1 PTAX CK 350		3,037.35	0.00	6,090.76
		05/11/22 22 2 PTAX CK 353		3,037.35	0.00	3,053.41
		Per Diem Interest:			0.00	3,053.41

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112 12	PARDO, THOMAS & KATHLEEN 450 WILDWOOD RD NORTHVALE, NJ 450 WILDWOOD RD	252900 00660 129800 07647 0 2 382700	0.00	2,895.13 2,895.12 2,895.13 2,895.12	2,910.44 0.00 0.00 0.00	0.00 8,700.69 8,700.69 5,805.56 2,910.44 2,910.44
		02/06/22 22 1 PTAX CK 963296117 05/12/22 22 2 PTAX CK 9297905				
				Per Diem Interest:	0.00	2,910.44
112 13	HORNING, MATTHEW B & RANDI E 452 WILDWOOD RD NORTHVALE, N.J. 452 WILDWOOD RD	244000 00660 135800 07647 0 2 379800	0.00	2,748.19 2,748.19 2,748.19 2,748.19	3,013.38 0.00 0.00 0.00	0.00 8,509.76 8,509.76 5,761.57 3,013.38 3,013.38
		02/06/22 22 1 PTAX CK 963296126 05/04/22 22 2 PTAX CK 68377352				
				Per Diem Interest:	0.00	3,013.38
113 1	FORMOSO, ROBERT 237 HIRSCHFIELD PLACE NEW MILFORD, NJ 429 PAULDING AVE.	277900 00660 98800 07646 0 2 376700	0.00	2,849.74 2,849.73 2,849.74 2,849.73	2,864.81 0.00 0.00 0.00	0.00 8,564.28 8,564.28 5,714.54 2,864.81 2,864.81
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358				
				Per Diem Interest:	0.00	2,864.81
113 2	LEGATO, JOSEPH A 425 PAULDING AVENUE NORTHVALE, NJ 425 PAULDING AVE	223500 00660 136200 07647 0 2 359700	0.00	2,565.30 2,565.29 2,564.30 1.00 2,519.36 45.93 14.59 1.00	2,891.36 0.00 40.83 0.02 30.32 0.00 0.00 0.00	0.00 8,021.95 8,021.95 5,457.65 5,456.65 2,937.29 2,891.36 2,876.77 2,875.77 2,875.77
		03/11/22 22 1 PTAX CK 2420569 06/06/22 22 1 PTAX CK 11276255 06/06/22 22 2 PTAX CK 11276255 06/06/22 22 2 PTAX CK 411276355 06/06/22 22 3 PTAX CK 11276255 06/06/22 22 3 PTAX CK 11276254				
				Per Diem Interest:	0.00	2,875.77
113 3	ANTINORI, ANDREW 423 PAULDING AVE NORTHVALE, NJ 423 PAULDING AVE.	245300 204400 07647 0 2 449700	0.00	3,401.98 3,401.98 3,401.98 3,401.98	3,419.97 0.00 0.00 0.00	0.00 10,223.93 10,223.93 6,821.95 3,419.97 3,419.97
		02/10/22 22 1 PTAX CK 1441 05/12/22 22 2 PTAX CK 1234				
				Per Diem Interest:	0.00	3,419.97
113 4	FERATI, ATNAN 421 PAULDING AVE. NORTHVALE, N.J. 421 PAULDING AVE	204400 160800 07647 0 2 365200	0.00	2,418.53 2,418.53 1,000.00 1,000.00	3,121.56 0.00 0.00 0.00	0.00 7,958.62 7,958.62 6,958.62 5,958.62
		02/14/22 22 1 PTAX CK 23738968203 02/14/22 22 1 PTAX CK 23738968192				

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113	4	FERATI, ATNAN	Continued			
		02/14/22 22	1 PTAX CK 23738968214	418.53	0.00	5,540.09
		05/05/22 22	2 PTAX CK 23738974244	1,000.00	0.00	4,540.09
		05/05/22 22	2 PTAX CK 23738974233	1,000.00	0.00	3,540.09
		05/05/22 22	2 PTAX CK 23738974255	418.53	0.00	3,121.56
			Per Diem Interest:		0.00	3,121.56
113	DUNBAR, KEVIN F & ALISON H	242700				0.00
5	417 PAULDING AVENUE	176700		3,172.76	3,189.54	
	NORTHVALE, NJ	07647 0		3,172.76	0.00	9,535.06
	417 PAULDING AVE	2 419400 0.00				9,535.06
		01/27/22 22	1 PTAX CK 1016	3,172.76	0.00	6,362.30
		05/12/22 22	2 PTAX CK 1063779	3,172.76	0.00	3,189.54
			Per Diem Interest:		0.00	3,189.54
113	JOHNSON, GERARD W & CATHERINE M	242700 VT001				0.00
6	415 PAULDING AVE	00660 156800		2,959.72	2,975.70	
	NORTHVALE, NJ	07647 0		2,959.72	0.00	8,895.14
	415 PAULDING AVE.	2 399500 250.00				8,895.14
		02/06/22 22	1 PTAX CK 963296103	2,959.72	0.00	5,935.42
		05/10/22 22	2 PTAX CK 963588374	2,959.72	0.00	2,975.70
			Per Diem Interest:		0.00	2,975.70
114	EL BIALY, DIAA M & SHERIHAN A	200500				0.00
1	411 PAULDING AVENUE	00660 177600		2,860.33	2,875.45	
	NORTHVALE, NJ	07647 0		2,860.33	0.00	8,596.11
	411 PAULDING AVE	2 378100 0.00				8,596.11
		02/06/22 22	1 PTAX CK 963296083	2,860.33	0.00	5,735.78
		05/10/22 22	2 PTAX CK 963588354	2,860.33	0.00	2,875.45
			Per Diem Interest:		0.00	2,875.45
115	MARTYN, MICHAEL J	291300				0.00
1	450 WEST AVENUE	53400		2,607.66	2,621.45	
	NORTHVALE, NJ	07647 0		2,607.65	0.00	7,836.76
	450 WEST AVE	2 344700 0.00				7,836.76
		05/05/22 22	1 PTAX CK 129	2,607.66	84.28	5,229.10
		05/05/22 22	2 PTAX CK 129	2,607.65	0.00	2,621.45
			Per Diem Interest:		0.00	2,621.45
115	KIM, YOUNG MIN & HYE JUNG PARK	245300				0.00
2	448 WEST AVE	00660 141100		2,923.12	2,938.58	
	NORTHVALE, NJ	07647 0		2,923.11	0.00	8,784.81
	448 WEST AVE	2 386400 0.00				8,784.81
		02/06/22 22	1 PTAX CK 963296081	2,923.12	0.00	5,861.69
		05/06/22 22	2 PTAX CK 963588352	2,923.11	0.00	2,938.58
			Per Diem Interest:		0.00	2,938.58

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115 3	BLOGNA, WILLIAM M. & DONNA C. 446 WEST AVE NORTHVALE, NJ 446 WEST AVE	272100 00660 134700 07647 0 2 406800	0.00	3,077.45 3,077.44	3,093.71 0.00	0.00 9,248.60 9,248.60
		02/06/22 22 1 PTAX CK 963296116		3,077.45	0.00	6,171.15
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,171.15
		05/07/22 22 2 PTAX CK 963588387		2,077.44	0.00	3,093.71
		05/07/22 22 3 PTAX CK 963588387		1,000.00	0.00	2,093.71
		Per Diem Interest:			0.00	2,093.71
115 4	PATEL, SIDDHARTH & NIRAL I 444 WEST AVE NORTHVALE, NJ 444 WEST AVE	259300 00660 93000 07647 0 2 352300	0.00	2,665.15 2,665.15	2,679.24 0.00	0.00 8,009.54 8,009.54
		02/06/22 22 1 PTAX CK 963296115		2,665.15	0.00	5,344.39
		05/07/22 22 2 PTAX CK 963588386		2,665.15	0.00	2,679.24
		Per Diem Interest:			0.00	2,679.24
115 5	MANCUSO, MARIANO & MICHELLE 442 WEST AVE NORTHVALE, NJ 442 WEST AVE	274700 416500 07647 0 2 691200	0.00	5,228.93 5,228.93	5,256.58 0.00	0.00 15,714.44 15,714.44
		02/08/22 22 1 PTAX CK 2504		5,228.93	0.00	10,485.51
		05/02/22 22 2 PTAX CK 2518		5,228.93	0.00	5,256.58
		Per Diem Interest:			0.00	5,256.58
115 6	PARK, EDDY & HUNG, NAOMI C ETALS 440 WEST AVENUE NORTHVALE, NJ 440 WEST AVE	256800 380900 07647 0 2 637700	0.00	4,824.20 4,824.20	4,849.71 0.00	0.00 14,498.11 14,498.11
		02/06/22 22 1 PTAX CK 963296103		4,824.20	0.00	9,673.91
		04/25/22 22 2 PTAX CK 368564		4,824.20	0.00	4,849.71
		Per Diem Interest:			0.00	4,849.71
115 7	MERCURE, HENRY & GLORIA 438 WEST AVE NORTHVALE NJ 438 WEST AVE	259300 VT001 122800 07647 0 2 382100	250.00	2,828.09 2,828.09	2,843.37 0.00	0.00 8,499.55 8,499.55
		02/07/22 22 1 PTAX CK 1068		2,828.09	0.00	5,671.46
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,621.46
		05/03/22 22 2 PTAX CK 1085		1,778.09	0.00	2,843.37
		Per Diem Interest:			0.00	2,843.37
115 8	HARGESHEIMER, CHRISTEL 436 WEST AVE. NORTHVALE, NJ 436 WEST AVE.	256800 SC001 147700 07647 0 2 404500	250.00	2,997.55 2,997.54	3,013.72 0.00	0.00 9,008.81 9,008.81
		01/24/22 22 1 PTAX CK 3351		2,997.55	0.00	6,011.26
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,961.26
		04/25/22 22 2 PTAX CK 3378		1,947.54	0.00	3,013.72

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115	8	HARGESHEIMER, CHRISTEL	Continued			
			Per Diem Interest:		0.00	3,013.72
115 9	ELLIN JR, THOMAS & CARMEN R 434 WEST AVE NORTHVALE, NJ 434 WEST AVE	244000 00660 89400 07647 0 2 333400	0.00	2,522.17 2,522.17	2,535.51 0.00	0.00 7,579.85 7,579.85
		12/28/21 22 1 PTAX CK 71049477		14.05	0.00	7,565.80
		02/06/22 22 1 PTAX CK 963296098		2,508.12	0.00	5,057.68
		05/12/22 22 2 PTAX CK 85102654		2,522.17	0.00	2,535.51
		Per Diem Interest:			0.00	2,535.51
115 10	COLOMBINO, ARTHUR 432 WEST AVENUE NORTHVALE, NJ 432 WEST AV	291300 00660 89700 07647 0 2 381000	0.00	2,882.27 2,882.26	2,897.51 0.00	0.00 8,662.04 8,662.04
		02/06/22 22 1 PTAX CK 963296083		2,882.27	0.00	5,779.77
		05/10/22 22 2 PTAX CK 963588354		2,882.26	0.00	2,897.51
		Per Diem Interest:			0.00	2,897.51
115 11	MURTAGH, MICHAEL & MEROLA, MARISA A 430 WEST AVE NORTHVALE, NJ 430 WEST AVE	281100 00660 117700 07647 0 2 398800	0.00	3,016.93 3,016.92	3,032.87 0.00	0.00 9,066.72 9,066.72
		02/06/22 22 1 PTAX CK 963296083		3,016.93	0.00	6,049.79
		05/10/22 22 2 PTAX CK 963588354		3,016.92	0.00	3,032.87
		Per Diem Interest:			0.00	3,032.87
115 12	FRIEL, DONALD J & AUDREY 430 CREST DRIVE NORTHVALE, N.J. 430 CREST DR	281100 00660 145100 07647 0 2 426200	0.00	3,224.21 3,224.20	3,241.25 0.00	0.00 9,689.66 9,689.66
		02/06/22 22 1 PTAX CK 963296073		3,224.21	0.00	6,465.45
		05/09/22 22 2 PTAX CK 963588345		3,224.20	0.00	3,241.25
		Per Diem Interest:			0.00	3,241.25
115 13	DEGEN, WAYNE & LAUREN 432 CREST DRIVE NORTHVALE, N.J. 432 CREST DR	270800 VT001 113900 07647 0 2 384700	250.00	2,847.76 2,847.75	2,863.15 0.00	0.00 8,558.66 8,558.66
		02/10/22 22 1 PTAX CK 190		2,847.76	0.00	5,710.90
		05/11/22 22 2 PTAX CK 196		2,847.75	10.07	2,863.15
		Per Diem Interest:			0.00	2,863.15
115 14	SHIN (ETAL), EONIL 434 CREST DRIVE NORTHVALE, NJ 434 CREST DR	244000 00660 87000 07647 0 2 331000	0.00	2,504.02 2,504.01	2,517.26 0.00	0.00 7,525.29 7,525.29
		02/06/22 22 1 PTAX CK 963296103		2,504.02	0.00	5,021.27
		05/10/22 22 2 PTAX CK 963588374		2,504.01	0.00	2,517.26

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115	14	SHIN (ETAL), EONIL	Continued			
			Per Diem Interest:		0.00	2,517.26
115 15	DESCUL, LOUIS & SYLVIA & MICHAEL 436 CREST DR NORTHVALE NJ 436 CREST DR	232500 VT001 135600 07647 0 2 368100 250.00		2,520.95 2,520.95	2,736.90 0.00	0.00 7,778.80 7,778.80
		10/22/21 22 1 J065 2021 Added S		201.23	0.00	7,980.03
		11/06/21 22 1 RTAX CK 2645		201.23	0.00	8,181.26
		Original Payment Date: 11/06/21				
		11/06/21 22 1 PTAX CK 2645		201.23	0.00	7,980.03
		01/28/22 22 1 PTAX CK 2682		2,520.95	0.00	5,459.08
		01/28/22 22 1 PTAX CK 2683		201.23	0.00	5,257.85
		10/22/21 22 2 J065 2021 Added S		201.23	0.00	5,459.08
		11/06/21 22 2 PTAX CK 2645		201.23	0.00	5,257.85
		11/06/21 22 2 RTAX CK 2645		201.23	0.00	5,459.08
		Original Payment Date: 11/06/21				
		04/27/22 22 2 PTAX CK 2733		201.23	0.00	5,257.85
		04/27/22 22 2 PTAX CK 2732		2,520.95	0.00	2,736.90
		Per Diem Interest:			0.00	2,736.90
115 17	KIM, JI HO 440 CREST DR NORTHVALE, NJ 440 CREST DR	244000 128700 07647 0 2 372700 0.00		2,819.48 2,819.47	2,834.39 0.00	0.00 8,473.34 8,473.34
		01/31/22 22 1 PTAX CK 6847		2,819.48	0.00	5,653.86
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,653.86
		05/02/22 22 2 PTAX CK 6870		1,819.47	0.00	2,834.39
		Per Diem Interest:			0.00	2,834.39
115 18	442 CREST LLC 62 DEGROFF PLACE PARK RIDGE, NJ 442 CREST DR	244000 195800 07656 0 2 439800 0.00		3,327.09 3,327.09	3,344.68 0.00	0.00 9,998.86 9,998.86
		02/01/22 22 1 PTAX CK 236		3,327.09	0.00	6,671.77
		05/06/22 22 2 PTAX CK 244		3,327.09	0.00	3,344.68
		Per Diem Interest:			0.00	3,344.68
115 19	YOUN, GRACE Y 444 CREST DR NORTHVALE, NJ 444 CREST DR	244000 00660 184200 07647 0 2 428200 0.00		3,239.34 3,239.33	3,256.46 0.00	0.00 9,735.13 9,735.13
		02/06/22 22 1 PTAX CK 963296126		3,239.34	0.00	6,495.79
		05/10/22 22 2 PTAX CK 963588397		3,239.33	0.00	3,256.46
		Per Diem Interest:			0.00	3,256.46

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115 20	LANGSCHULTZ, JOSEPH M & OLGA Z 446 CREST DRIVE NORTHVALE, NJ 446 CREST AVE.	252900 00660 157500 07647 0 2 410400	0.00	3,104.68 3,104.67	3,121.10 0.00	0.00 9,330.45 9,330.45
		02/06/22 22 1 PTAX CK 963296126		3,104.68	0.00	6,225.77
		05/10/22 22 2 PTAX CK 963588397		3,104.67	0.00	3,121.10
		Per Diem Interest:			0.00	3,121.10
115 21	CALURI, LAURA & GREGORY T 448 CREST DR NORTHVALE, NJ 448 CREST DR.	302400 00660 187300 07647 0 2 489700	0.00	3,704.58 3,704.58	3,724.17 0.00	0.00 11,133.33 11,133.33
		02/06/22 22 1 PTAX CK 963296127		3,704.58	0.00	7,428.75
		05/09/22 22 2 PTAX CK 963588399		3,704.58	0.00	3,724.17
		Per Diem Interest:			0.00	3,724.17
116 1	ZAMSKY,BORIS & LEONID 459 WEST AVE NORTHVALE NJ 459 WEST AVE	333400 119900 07647 0 2 453300	0.00	3,429.22 3,429.21	3,447.35 0.00	0.00 10,305.78 10,305.78
		02/08/22 22 1 PTAX CK 1403		3,429.22	0.00	6,876.56
		05/04/22 22 2 PTAX CK 1419		3,429.21	0.00	3,447.35
		Per Diem Interest:			0.00	3,447.35
116 2	CATTABIANI JR, GEORGE 420 PAULDING AVENUE NORTHVALE, NJ 420 PAULDING AV	279800 177300 07647 0 2 457100	0.00	3,457.97 3,457.96	3,476.24 0.00	0.00 10,392.17 10,392.17
		02/14/22 22 1 PTAX CK 3160		3,457.97	0.00	6,934.20
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,934.20
		05/11/22 22 2 PTAX CK 3201		2,457.96	0.00	3,476.24
		Per Diem Interest:			0.00	3,476.24
116 3	YI, MI RA 438 BRIARWOOD LN NORTHVALE, NJ 438 BRIARWOOD LA	281000 00660 140800 07647 0 2 421800	0.00	3,190.92 3,190.92	3,207.79 0.00	0.00 9,589.63 9,589.63
		02/06/22 22 1 PTAX CK 963296103		3,190.92	0.00	6,398.71
		05/10/22 22 2 PTAX CK 963588374		3,190.92	0.00	3,207.79
		Per Diem Interest:			0.00	3,207.79
116 4	YOON, MAHN SUP & KYONG CHA 436 BRIARWOOD LA NORTHVALE NJ 436 BRIARWOOD LA	305300 114700 07647 0 2 420000	0.00	3,177.30 3,177.30	3,194.10 0.00	0.00 9,548.70 9,548.70
		01/21/22 22 1 PTAX CK 4107		3,177.30	0.00	6,371.40
		04/20/22 22 2 PTAX CK 4144		3,177.30	0.00	3,194.10
		Per Diem Interest:			0.00	3,194.10

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116 5	LANCHE, ROUEL & ELISA 434 BRIARWOOD LA NORTHVALE NJ 434 BRIARWOOD LA	310400 133300 07647 0 2 443700	0.00	3,356.59 3,356.59	3,374.34 0.00	0.00 10,087.52 10,087.52
		02/09/22 22 1 PTAX CK 1285 05/06/22 22 2 PTAX CK 1290		3,356.59 3,356.59	0.00 0.00	6,730.93 3,374.34
				Per Diem Interest:	0.00	3,374.34
116 6	MORRISON, PRINCE&PATRICIA NYASHA 432 BRIARWOOD LANE NORTHVALE, NJ 432 BRIARWOOD LANE	321900 148000 07647 0 2 469900	0.00	3,554.80 3,554.79	3,573.59 0.00	0.00 10,683.18 10,683.18
		11/06/21 22 1 PTAX CK 58902 01/31/22 22 1 PTAX CK 59833 01/31/22 22 2 PTAX CK 59833 05/03/22 22 2 PTAX CK 60606 05/03/22 22 3 PTAX CK 60606		161.28 3,393.52 161.28 3,393.51 161.28	0.00 0.00 0.00 0.00 0.00	10,521.90 7,128.38 6,967.10 3,573.59 3,412.31
				Per Diem Interest:	0.00	3,412.31
116 7	WAKEFIELD MUTH, LYNN 430 BRIARWOOD LANE NORTHVALE, NJ 430 BRIARWOOD LA	324500 134000 07647 0 2 458500	0.00	3,468.56 3,468.55	3,486.89 0.00	0.00 10,424.00 10,424.00
		02/07/22 22 1 PTAX CK 5950 05/07/22 22 2 PTAX CK 6003		3,468.56 3,468.55	0.00 0.00	6,955.44 3,486.89
				Per Diem Interest:	0.00	3,486.89
116 8	GIANNOTTI, LISA 428 BRIARWOOD LANE NORTHVALE, NJ 428 BRIARWOOD LA	320700 120800 00660 0 07647 0 2 441500	0.00	3,339.95 3,339.95	3,357.61 0.00	0.00 10,037.51 10,037.51
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		3,339.95 3,339.95	0.00 0.00	6,697.56 3,357.61
				Per Diem Interest:	0.00	3,357.61
116 9	BRIARWOOD 2016 LLC 25 NORMAN PLACE TENAFLY, NJ 426 BRIARWOOD LA	320700 189000 07670 0 2 509700	0.00	3,855.88 3,855.88	3,876.27 0.00	0.00 11,588.03 11,588.03
		02/09/22 22 1 PTAX CK 676 05/12/22 22 2 PTAX CK 1610		3,855.88 3,855.88	0.00 0.00	7,732.15 3,876.27
				Per Diem Interest:	0.00	3,876.27
116 10	ARCHER, MITCHELL & KRISTY 424 BRIARWOOD LANE NORTHVALE, NJ 424 BRIARWOOD LA	320700 119300 00672 0 07647 0 2 440000	0.00	3,328.60 3,328.60	3,346.20 0.00	0.00 10,003.40 10,003.40
		12/17/21 22 1 PTAX CK 10546 04/08/22 22 2 PTAX CK 9032608779 04/08/22 22 2 PTAX CK 9032584849		3,328.60 0.01 3,328.59	0.00 0.00 0.00	6,674.80 6,674.79 3,346.20

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116	10	ARCHER, MITCHELL & KRISTY	Continued			
			Per Diem Interest:		0.00	3,346.20
116	BINAGHI, GEORGE A	298900				0.00
11	435 WEST AVE	146900		3,372.48	3,390.31	
	NORTHVALE, NJ	07647 0		3,372.48	0.00	10,135.27
	435 WEST AVE	2 445800 0.00				10,135.27
		02/02/22 22 1 PTAX CK 164		3,372.48	0.00	6,762.79
		03/31/22 22 2 JZHR Homestead Credi		500.00-	0.00	6,262.79
		05/03/22 22 2 PTAX CK 168		2,872.48	0.00	3,390.31
			Per Diem Interest:		0.00	3,390.31
116	MAMALIAN, ALEX & NARINE	261900				0.00
12	437 WEST AVE	00660 206900		3,546.48	3,565.22	
	NORTHVALE, NJ	07647 0		3,546.47	0.00	10,658.17
	437 WEST AVE	2 468800 0.00				10,658.17
		02/06/22 22 1 PTAX CK 963296127		3,546.48	0.00	7,111.69
		05/09/22 22 2 PTAX CK 963588399		3,546.47	0.00	3,565.22
			Per Diem Interest:		0.00	3,565.22
116	CWIRKO JR, JEFFREY C	261900				0.00
13	439 WEST AVENUE	00660 166500		3,240.85	3,257.99	
	NORTHVALE, NJ	07647 0		3,240.84	0.00	9,739.68
	439 WEST AVE	2 428400 0.00				9,739.68
		02/06/22 22 1 PTAX CK 963296086		3,240.85	0.00	6,498.83
		05/07/22 22 2 PTAX CK 963588357		3,240.84	0.00	3,257.99
			Per Diem Interest:		0.00	3,257.99
116	CHOI, JAE HO	261900				0.00
14	441 WEST AVE	30100		2,208.98	2,220.66	
	NORTHVALE, NJ	07647 0		2,208.98	0.00	6,638.62
	441 WEST AVE	2 292000 0.00				6,638.62
		03/07/22 22 1 PTAX CK 2784		2,184.22	24.76	4,454.40
		07/01/22 22 1 J063		24.76-	0.00	4,429.64
		05/05/22 22 2 PTAX CK 2792		2,208.98	0.00	2,220.66
		07/01/22 22 3 J063		4.44-	0.00	2,216.22
			Per Diem Interest:		0.00	2,216.22
116	HELDMAN, JUDITH B	259300 VT001				0.00
15	443 WEST AVE	00660 91900		2,594.33	2,608.38	
	NORTHVALE NJ	07647 0		2,594.33	0.00	7,797.04
	443 WEST AVE	2 351200 250.00				7,797.04
		01/21/22 22 1 PTAX CK 1247		2,594.33	0.00	5,202.71
		02/15/22 22 2 PTAX CK 47844		2,594.33	0.00	2,608.38
		03/31/22 22 2 JZHR Homestead Credi		935.88-	0.00	1,672.50
		02/15/22 22 3 PTAX CK 47844		25.00	0.00	1,647.50
			Per Diem Interest:		0.00	1,647.50

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116 16	LUCAS, MICHAEL & MARIA 445 WEST AVE. NORTHVALE, NJ 445 WEST AVE	259300 108600 07647 0 2 367900 01/19/22 22 1 PTAX CK 6730 05/07/22 22 2 PTAX CK 6767	0.00	2,783.17 2,783.16 2,783.17 2,783.16 Per Diem Interest:	2,797.88 0.00 0.00 0.00 0.00	0.00 8,364.21 8,364.21 5,581.04 2,797.88 2,797.88
116 17	CONTI, MICHAEL R 447 WEST AVE NORTHVALE, NJ 447 WEST AVE	316800 214400 07647 0 2 531200 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366	0.00	4,018.53 4,018.53 4,018.53 4,018.53 Per Diem Interest:	4,039.78 0.00 0.00 0.00 0.00	0.00 12,076.84 12,076.84 8,058.31 4,039.78 4,039.78
117 1	RICHBELL, RONALD 414 PAULDING AVE NORTHVALE, NJ 414 PAULDING AV	302400 126400 07647 0 2 428800 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380	0.00	3,243.88 3,243.87 3,243.88 3,243.87 Per Diem Interest:	3,261.02 0.00 0.00 0.00 0.00	0.00 9,748.77 9,748.77 6,504.89 3,261.02 3,261.02
117 2	DINUZZO, YULIBEL & ALEXANDER 437 BRIARWOOD LANE NORTHVALE, NJ 437 BRIARWOOD LA	286300 376800 07647 0 2 663100 02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358	0.00	5,016.36 5,016.35 5,016.36 5,016.35 Per Diem Interest:	5,042.87 0.00 0.00 0.00 0.00	0.00 15,075.58 15,075.58 10,059.22 5,042.87 5,042.87
117 3	KAPRIELIAN, ARAM 435 BRIARWOOD LANE NORTHVALE, NJ 435 BRIARWOOD LA	273600 134600 07647 0 2 408200 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397	0.00	3,088.04 3,088.03 3,088.04 3,088.03 Per Diem Interest:	3,104.36 0.00 0.00 0.00 0.00	0.00 9,280.43 9,280.43 6,192.39 3,104.36 3,104.36
117 4	GOLD, ANDREW & MARIE BETTY 433 BRIARWOOD LN NORTHVALE, NJ 433 BRIARWOOD LA.	273600 128900 07647 0 2 402500 02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382	0.00	3,044.92 3,044.91 3,044.92 3,044.91 Per Diem Interest:	3,061.01 0.00 0.00 0.00 0.00	0.00 9,150.84 9,150.84 6,105.92 3,061.01 3,061.01

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117 5	REITER, LAURENCE & ROSA 431 BRIARWOOD LN NORTHVALE, NJ 431 BRIARWOOD LA	271300 00597 136200 07647 0 2 407500	0.00	3,082.74 3,082.74	3,099.04 0.00	0.00 9,264.52 9,264.52
		02/06/22 22 1 PTAX CK 963296103		3,082.74	0.00	6,181.78
		05/10/22 22 2 PTAX CK 963588374		3,082.74	0.00	3,099.04
		Per Diem Interest:			0.00	3,099.04
117 6	KARANIKITAS, LUKAS & KRISTINE 429 BRIARWOOD LN NORTHVALE, NJ 429 BRIARWOOD LANE	271300 00660 133200 07647 0 2 404500	0.00	3,060.05 3,060.04	3,076.22 0.00	0.00 9,196.31 9,196.31
		02/06/22 22 1 PTAX CK 963296103		3,060.05	0.00	6,136.26
		05/10/22 22 2 PTAX CK 963588374		3,060.04	0.00	3,076.22
		Per Diem Interest:			0.00	3,076.22
117 7	LUDWIG, MARK & SUI, ANGELA 427 BRIARWOOD LANE NORTHVALE, NJ 427 BRIARWOOD LANE	271300 00660 124800 07647 0 2 396100	0.00	2,996.50 2,996.50	3,012.34 0.00	0.00 9,005.34 9,005.34
		02/06/22 22 1 PTAX CK 963296098		2,996.50	0.00	6,008.84
		05/10/22 22 2 PTAX CK 71071386		2,996.50	0.00	3,012.34
		Per Diem Interest:			0.00	3,012.34
117 8	CHIANDUSSE, KAREN L. & RICHARD S. 425 BRIARWOOD LANE NORTHVALE, NJ 425 BRIARWOOD LA	271300 00597 124000 07647 0 2 395300	0.00	2,990.45 2,990.44	3,006.26 0.00	0.00 8,987.15 8,987.15
		02/02/22 22 1 PTAX CK 30388140		2,990.45	0.00	5,996.70
		04/27/22 22 2 PTAX CK 30403563		2,990.44	0.00	3,006.26
		Per Diem Interest:			0.00	3,006.26
117 9	PIEHLER, STANLEY E. & LISA ANN 423 BRIARWOOD LN NORTHVALE, NJ 423 BRIARWOOD LA	270200 159100 07647 0 2 429300	0.00	3,247.66 3,247.65	3,264.83 0.00	0.00 9,760.14 9,760.14
		02/10/22 22 1 PTAX CK 6199		3,247.66	0.00	6,512.48
		05/11/22 22 2 PTAX CK 6215		3,247.65	0.00	3,264.83
		Per Diem Interest:			0.00	3,264.83
201 2	IURATO, GAETANO & GAIL A 501 TAPPAN RD NORTHVALE, NJ 501 TAPPAN RD	105100 VT001 124900 07647 0 2 230000	250.00	1,739.95 1,739.95	1,624.15 0.00	0.00 5,104.05 5,104.05
		02/01/22 22 1 PTAX CK 4473		1,739.95	0.00	3,364.10
		03/31/22 22 2 JZHR Homestead Credi		629.28-	0.00	2,734.82
		05/03/22 22 2 PTAX CK 4484		1,110.67	0.00	1,624.15
		Per Diem Interest:			0.00	1,624.15

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201 3	ERNST, DAVE & HOLLY 499 TAPPAN RD NORTHVALE, NJ 499 TAPPAN ROAD	280500 00660 139900 07647 0 2 420400	0.00	3,180.33 3,180.32 3,180.33 3,180.32	3,197.15 0.00 0.00 0.00	0.00 9,557.80 9,557.80 6,377.47 3,197.15 3,197.15
		02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382				
				Per Diem Interest:	0.00	3,197.15
201 4	ROSSI, PIERO & FRANCINE M 497 TAPPAN RD NORTHVALE, NJ 497 TAPPAN RD	352400 177800 07647 0 2 530200	0.00	4,010.97 4,010.96 4,010.97 4,010.96	4,032.17 0.00 0.00 0.00	0.00 12,054.10 12,054.10 8,043.13 4,032.17 4,032.17
		02/15/22 22 1 PTAX CK 995220 04/26/22 22 2 PTAX CK 11386987				
				Per Diem Interest:	0.00	4,032.17
202 1	BENITEZ, JORGE & GLORIA 498 TAPPAN RD NORTHVALE, NJ 498 TAPPAN RD	267600 110600 07647 0 2 378200	0.00	2,861.09 2,861.08 450.09 2,411.00 1,000.00- 1,200.08 661.00	2,876.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,598.38 8,598.38 8,148.29 5,737.29 4,737.29 3,537.21 2,876.21 2,876.21
		02/01/22 22 1 PTAX CS 02/01/22 22 1 PTAX CK 3990 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CS 05/04/22 22 2 PTAX CK 4013				
				Per Diem Interest:	0.00	2,876.21
202 3	RATTO, THOMAS J & ALLISON E 313 LOREN CT NORTHVALE, NJ 313 LOREN CT.	216500 00660 146200 07647 0 2 362700	0.00	2,743.83 2,743.82 53.26 2,690.57 56.36 2,687.46 0.01	2,758.34 0.00 0.00 0.00 0.00 56.36 0.00	0.00 8,245.99 8,245.99 8,192.73 5,502.16 5,445.80 2,758.34 2,758.33 2,758.33
		10/15/21 22 1 PTAX CK 449129 02/06/22 22 1 PTAX CK 963296122 06/24/22 22 2 PTAX CK 411297814 06/24/22 22 2 PTAX CK 222289852 06/24/22 22 3 PTAX CK 222289852				
				Per Diem Interest:	0.00	2,758.33
202 4	SCHWEIZER, DAVID & CARIDAD 311 LOREN CT NORTHVALE, NJ 311 LOREN CT.	233500 00660 231500 07647 0 2 465000	0.00	3,517.73 3,517.72 3,517.73 67.11 3,427.80 22.81 0.00	3,536.33 0.00 0.00 0.00 61.74 0.00 0.27	0.00 10,571.78 10,571.78 7,054.05 6,986.94 3,559.14 3,536.33 3,536.33 3,536.67
		02/09/22 22 1 PTAX CK 2111 02/09/22 22 1 PTAX CK 2110 06/21/22 22 2 PTAX CK 2112 06/27/22 22 2 PTAX CK 2068 06/27/22 22 2 PTAX CS				
				Per Diem Interest:	0.34	3,536.67

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202 5	LAUDATO-HUFALAR, ELOISA 307 LOREN CT NORTHVALE, NJ 307 LOREN CT	369200 00660 150800 07647 0 2 520000	0.00	3,933.80 3,933.80	3,954.60 0.00	0.00 11,822.20 11,822.20
		02/06/22 22 1 PTAX CK 963296109		3,933.80	0.00	7,888.40
		05/10/22 22 2 PTAX CK 963588380		3,933.80	0.00	3,954.60
		Per Diem Interest:			0.00	3,954.60
202 6	ZHANG, YING 305 LOREN CT NORTHVALE, NJ 305 LOREN CT	271600 00660 157500 07647 0 2 429100	0.00	3,246.15 3,246.14	3,263.30 0.00	0.00 9,755.59 9,755.59
		02/06/22 22 1 PTAX CK 963296073		3,246.15	0.00	6,509.44
		05/09/22 22 2 PTAX CK 963588345		3,246.14	0.00	3,263.30
		Per Diem Interest:			0.00	3,263.30
202 7	HOEHN, FREDERICK M. & EMILIA L. 303 LOREN CT. NORTHVALE, N.J. 303 LOREN CT	356500 VT001 171300 07647 0 2 527800	250.00	3,930.31 3,930.31	3,951.42 0.00	0.00 11,812.04 11,812.04
		01/10/22 22 1 PTAX CK 4396		3,930.31	0.00	7,881.73
		04/13/22 22 2 PTAX CK 4420		3,930.31	0.00	3,951.42
		Per Diem Interest:			0.00	3,951.42
202 8	RIVEIRO, MARIA D, ETAL 301 LOREN COURT NORTHVALE, NJ 301 LOREN CT.	219100 00660 86700 07647 0 2 305800	0.00	2,313.38 2,313.38	2,325.61 0.00	0.00 6,952.37 6,952.37
		02/06/22 22 1 PTAX CK 963296083		2,313.38	0.00	4,638.99
		05/10/22 22 2 PTAX CK 963588374		2,313.38	0.00	2,325.61
		Per Diem Interest:			0.00	2,325.61
202 9	SIMPADIAN, ARY J. & JENNIFER A.W. 302 LOREN CT NORTHVALE, NJ 302 LOREN CT	212300 00672 139800 07647 0 2 352100	0.00	2,663.64 2,663.64	2,677.72 0.00	0.00 8,005.00 8,005.00
		02/09/22 22 1 PTAX CK 9032163989		2,663.64	0.00	5,341.36
		04/08/22 22 2 PTAX CK 9032584848		2,663.64	0.00	2,677.72
		07/01/22 22 3 J063		35.21-	0.00	2,642.51
		Per Diem Interest:			0.00	2,642.51
202 10	LEE, JUNG S TRSTE 5388 CHIEFTAIN CIRCLE ALEXANDRIA, VA 304 LOREN CT	213500 00660 152900 22312 0 2 366400	0.00	2,771.82 2,771.81	2,786.48 0.00	0.00 8,330.11 8,330.11
		02/06/22 22 1 PTAX CK 963296109		2,771.82	0.00	5,558.29
		05/10/22 22 2 PTAX CK 963588380		2,771.81	0.00	2,786.48
		Per Diem Interest:			0.00	2,786.48

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202 11	RADOVICH, LUCY 306 LOREN CT NORTHVALE, N.J. 306 LOREN CT	209300 WD001 166300 07647 0 2 375600 250.00 02/09/22 22 1 PTAX CK 2375 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 2445		2,778.92 2,778.91 2,778.92 1,000.00- 1,778.91 Per Diem Interest:	2,793.94 0.00 0.00 0.00 0.00 0.00	0.00 8,351.77 8,351.77 5,572.85 4,572.85 2,793.94 2,793.94
202 12	WALSH, THOMAS & CARLA 308 LOREN CT. NORTHVALE, N.J. 308 LOREN CT	213500 174600 07647 0 2 388100 0.00 02/09/22 22 1 PTAX CK 9117 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 9130		2,935.98 2,935.98 2,935.98 1,000.00- 1,935.98 Per Diem Interest:	2,951.50 0.00 0.00 0.00 0.00 0.00	0.00 8,823.46 8,823.46 5,887.48 4,887.48 2,951.50 2,951.50
202 13	FRANCISCO, REUBEN & MARIE JOY 310 LOREN COURT NORTHVALE, NJ 310 LOREN CT.	213500 150600 07647 0 2 364100 0.00 02/09/22 22 1 PTAX CK 714 05/06/22 22 2 PTAX CK 719		2,754.42 2,754.42 2,754.42 2,754.42 Per Diem Interest:	2,768.98 0.00 0.00 0.00 0.00	0.00 8,277.82 8,277.82 5,523.40 2,768.98 2,768.98
202 14	LEE, MYUNG SOOK & GENE 312 LOREN CT NORTHVALE, NJ 312 LOREN CT	213500 00660 185900 07647 0 2 399400 0.00 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		3,021.46 3,021.46 3,021.46 3,021.46 Per Diem Interest:	3,037.44 0.00 0.00 0.00 0.00	0.00 9,080.36 9,080.36 6,058.90 3,037.44 3,037.44
202 15	BINDER JR, MATTHEW J & RENEE I 400 A SUSAN COURT NORTHVALE, NJ 400 SUSAN CT	320300 187000 07647 0 2 507300 0.00 02/02/22 22 1 PTAX CK 462 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 498		3,837.73 3,837.72 3,837.73 693.99- 3,143.73 Per Diem Interest:	3,858.02 0.00 0.00 0.00 0.00 0.00	0.00 11,533.47 11,533.47 7,695.74 7,001.75 3,858.02 3,858.02
202 16	402A SUSAN CT LLC ATTN JOHN PARISI 9 NORTH PARK AVENUE NANUET, NY 402 SUSAN CT	269100 280800 10954 0 2 549900 0.00 01/31/22 22 1 PTAX CK 1211 05/02/22 22 2 PTAX CK 1220		4,160.00 4,159.99 4,160.00 4,159.99 Per Diem Interest:	4,181.99 0.00 0.00 0.00 0.00	0.00 12,501.98 12,501.98 8,341.98 4,181.99 4,181.99

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202 17	LIM, TAE WOON & MYO JA 404 SUSAN COURT - APT A NORTHVALE, NJ 404 SUSAN CT	336000 00660 214000 07647 0 2 550000	0.00	4,160.75 4,160.75	4,182.75 0.00	0.00 12,504.25 12,504.25
		02/06/22 22 1 PTAX CK 963296122		4,160.75	0.00	8,343.50
		03/31/22 22 2 JZHR Homestead Credi		802.40-	0.00	7,541.10
		05/09/22 22 2 PTAX CK 963588393		3,358.35	0.00	4,182.75
		05/09/22 22 3 PTAX CK 963588393		802.40	0.00	3,380.35
		Per Diem Interest:			0.00	3,380.35
202 18	MCCAULEY, JOHN & PAMELA 496 TAPPAN RD NORTHVALE, NJ 496 TAPPAN RD	270500 00597 139900 07647 0 2 410400	0.00	3,104.68 3,104.67	3,121.10 0.00	0.00 9,330.45 9,330.45
		02/02/22 22 1 PTAX CK 766558		3,104.68	0.00	6,225.77
		04/27/22 22 2 PTAX CK 924670		3,104.67	0.00	3,121.10
		Per Diem Interest:			0.00	3,121.10
202 20	490 TAPPAN NORTHVALE LLC 9 OXFORD PL CRESSKILL, NJ 490 TAPPAN RD	277600 224800 07626 0 2 502400	0.00	3,800.66 3,800.65	3,820.76 0.00	0.00 11,422.07 11,422.07
		02/01/22 22 1 PTAX CK 8069		3,800.66	0.00	7,621.41
		02/01/22 22 2 PTAX CK 8069		3,800.65	0.00	3,820.76
		Per Diem Interest:			0.00	3,820.76
202 21	BONEY, PATRICK, ETALS. 301 DANNY LANE NORTHVALE, NJ 301 DANNY LA	260500 00660 108400 07647 0 2 368900	0.00	2,790.73 2,790.73	2,805.49 0.00	0.00 8,386.95 8,386.95
		02/06/22 22 1 PTAX CK 963296103		2,790.73	0.00	5,596.22
		05/10/22 22 2 PTAX CK 963588374		2,790.73	0.00	2,805.49
		Per Diem Interest:			0.00	2,805.49
202 22	LINNANE DANIEL A & WALSH, COLLEEN M 303 DANNY LANE NORTHVALE, NJ 303 DANNY LA	244800 00660 174800 07647 0 2 419600	0.00	3,174.28 3,174.27	3,191.06 0.00	0.00 9,539.61 9,539.61
		12/14/21 22 1 PTAX CK 18725990		18.51	0.00	9,521.10
		02/06/22 22 1 PTAX CK 963296083		3,155.77	0.00	6,365.33
		02/06/22 22 2 PTAX CK 963296083		18.51	0.00	6,346.82
		05/07/22 22 2 PTAX CK 53161310		3,155.76	0.00	3,191.06
		Per Diem Interest:			0.00	3,191.06
202 23	FERRARI, VICTOR & MARIA 305 DANNY LA NORTHVALE, N.J. 305 DANNY LA	244800 VT001 88400 07647 0 2 333200	250.00	2,458.16 2,458.16	2,471.49 0.00	0.00 7,387.81 7,387.81
		01/26/22 22 1 PTAX CK 2418		2,458.16	0.00	4,929.65
		04/28/22 22 2 PTAX CK 2449		2,458.16	0.00	2,471.49

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202	23	FERRARI, VICTOR & MARIA	Continued			
				Per Diem Interest:	0.00	2,471.49
202	24	CHO, TIMOTHY M & CHAE, HANAH	244800			0.00
		307 DANNY LANE	00660 150800	2,992.72	3,008.54	
		NORTHVALE, NJ	07647 0	2,992.71	0.00	8,993.97
		307 DANNY LA	2 395600 0.00			8,993.97
			02/06/22 22 1 PTAX CK 963296126	2,992.72	0.00	6,001.25
			05/10/22 22 2 PTAX CK 963588397	2,992.71	0.00	3,008.54
				Per Diem Interest:	0.00	3,008.54
202	25	MARSH, GERARD	244800			0.00
		309 DANNY LANE	174700	3,173.52	3,190.30	
		NORTHVALE, N.J.	07647 0	3,173.52	0.00	9,537.34
		309 DANNY LANE	2 419500 0.00			9,537.34
			02/14/22 22 1 PTAX CK 3442	3,173.52	0.00	6,363.82
			05/11/22 22 2 PTAX CK 3478	3,173.52	0.00	3,190.30
				Per Diem Interest:	0.00	3,190.30
202	26	LUICK, JOSEPH V & ALICIA	244800			0.00
		311 DANNY LA	00660 87500	2,513.85	2,527.14	
		NORTHVALE, NJ	07647 0	2,513.85	0.00	7,554.84
		311 DANNY LA	2 332300 0.00			7,554.84
			02/09/22 22 1 PTAX CK 98063425	2,513.85	0.00	5,040.99
			05/07/22 22 2 PTAX CK 963588361	2,513.85	0.00	2,527.14
				Per Diem Interest:	0.00	2,527.14
202	27	SUROVICH, ROBERT J & COLLEEN E	244800			0.00
		313 DANNY LANE	04703 174200	2,882.27	3,186.50	
		NORTHVALE, NJ	07647 0	2,882.26	0.00	8,951.03
		313 DANNY LA	2 419000 0.00			8,951.03
			10/22/21 22 1 J065 2021 Added S	287.47	0.00	9,238.50
			11/03/21 22 1 RTAX CK 33766	287.47	0.70	9,525.97
		Original Payment Date: 11/03/21				
			11/03/21 22 1 PTAX CK 33766	287.47	0.70	9,238.50
			01/21/22 22 1 PTAX CK 3408	2,882.27	0.00	6,356.23
			01/31/22 22 1 PTAX CK 1951	287.47	0.00	6,068.76
			10/22/21 22 2 J065 2021 Added S	287.47	0.00	6,356.23
			11/03/21 22 2 PTAX CK 33766	287.47	1.10	6,068.76
			11/03/21 22 2 RTAX CK 33766	287.47	1.10	6,356.23
		Original Payment Date: 11/03/21				
			04/20/22 22 2 PTAX CK 34607	2,882.26	0.00	3,473.97
			05/07/22 22 2 PTAX CK 1980	287.47	0.00	3,186.50
				Per Diem Interest:	0.00	3,186.50
202	28	O'BRIEN, JEFFREY M & MELISSA A	220400			0.00
		315 DANNY LANE	00660 120400	2,578.16	2,591.78	
		NORTHVALE, NJ	07647 0	2,578.15	0.00	7,748.09
		315 DANNY LA	2 340800 0.00			7,748.09
			02/06/22 22 1 PTAX CK 830162890	2,578.16	0.00	5,169.93

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202	28	O'BRIEN, JEFFREY M & MELISSA A	Continued			
		05/07/22 22 2 PTAX CK 963588361		2,578.15	0.00	2,591.78
				Per Diem Interest:	0.00	2,591.78
202	29	HWANG, TIMOTHY D & MI HYUN	212700			0.00
		300 LOREN CT	00660 108700	2,431.39	2,444.25	
		NORTHVALE, NJ	07647 0	2,431.39	0.00	7,307.03
		300 LOREN CT.	2 321400 0.00			7,307.03
		02/06/22 22 1 PTAX CK 963296087		2,431.39	0.00	4,875.64
		05/10/22 22 2 PTAX CK 963588358		2,431.39	0.00	2,444.25
				Per Diem Interest:	0.00	2,444.25
205	5	PAPAIYA, NAREND & KAILUS	249100			0.00
		485 TAPPAN RD	00660 139700	2,941.28	2,956.82	
		NORTHVALE, N.J.	07647 0	2,941.27	0.00	8,839.37
		485 TAPPAN RD	2 388800 0.00			8,839.37
		02/06/22 22 1 PTAX CK 963296117		2,941.28	0.00	5,898.09
		05/07/22 22 2 PTAX CK 963588388		2,941.27	0.00	2,956.82
				Per Diem Interest:	0.00	2,956.82
205	6	MATTERA, ANTHONY & AGNES	249100			0.00
		483 TAPPAN RD	160900	3,101.65	3,118.05	
		NORTHVALE N.J.	07647 0	3,101.65	0.00	9,321.35
		483 TAPPAN ROAD	2 410000 0.00			9,321.35
		02/02/22 22 1 PTAX CK 274		3,101.65	0.00	6,219.70
		05/04/22 22 2 PTAX CK 292		3,101.65	0.00	3,118.05
				Per Diem Interest:	0.00	3,118.05
205	7	PEREZ, ILEANA A & ANTONIO C	230600			0.00
		482 BIRCHWOOD ROAD	149200	2,873.19	2,888.38	
		NORTHVALE, NJ	07647 0	2,873.19	0.00	8,634.76
		482 BIRCHWOOD RD.	2 379800 0.00			8,634.76
		02/09/22 22 1 PTAX CK 6730		2,873.10	0.00	5,761.66
		05/05/22 22 1 PTAX CK 6734		0.09	0.00	5,761.57
		05/05/22 22 2 PTAX CK 6734		2,873.10	0.00	2,888.47
				Per Diem Interest:	0.00	2,888.47
205	8	MARTENS, JURGEN H.	216400			0.00
		484 BIRCHWOOD RD.	148700	2,761.99	2,776.58	
		NORTHVALE, N.J.	07647 0	2,761.98	0.00	8,300.55
		484 BIRCHWOOD RD	2 365100 0.00			8,300.55
		01/04/22 22 1 PTAX CK 444		2,761.99	0.00	5,538.56
		05/05/22 22 2 PTAX CK 374		2,761.98	0.00	2,776.58
				Per Diem Interest:	0.00	2,776.58
205	9	KIM, HWAE JIN & HYEON MEE	213500			0.00
		486 BIRCHWOOD RD	148700	2,740.05	2,754.53	
		NORTHVALE, NJ	07647 0	2,740.04	0.00	8,234.62
		486 BIRCHWOOD RD.	2 362200 0.00			8,234.62
		02/08/22 22 1 PTAX CK 1007		2,740.05	0.00	5,494.57

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205	9	KIM, HWAE JIN & HYEON MEE	Continued			
		03/31/22 22 2 JZHR Homestead Credi		990.98-	0.00	4,503.59
		05/12/22 22 2 PTAX CK 1015		1,749.06	0.00	2,754.53
		Per Diem Interest:			0.00	2,754.53
205 10	CHENG (ETAL/TRSTE), LEON K 488 BIRCHWOOD RD NORTHVALE, NJ 488 BIRCHWOOD RD	210700 VT001 142600 07647 0 2 353300 250.00		2,610.22 2,610.21	2,624.35 0.00	0.00 7,844.78 7,844.78
		02/07/22 22 1 PTAX CK 3745		2,610.22	0.00	5,234.56
		05/07/22 22 2 PTAX CK 3778		2,610.21	0.00	2,624.35
		Per Diem Interest:			0.00	2,624.35
205 11	SFAELOS,ALEX & RITA 490 BIRCHWOOD RD. NORTHVALE,N.J. 490 BIRCHWOOD RD	253400 145300 07647 0 2 398700 0.00		3,016.17 3,016.16	3,032.12 0.00	0.00 9,064.45 9,064.45
		06/01/22 22 1 PTAX CK 411271987		3,016.17	179.46	6,048.28
		06/01/22 22 2 PTAX CK 411271987		3,016.16	43.73	3,032.12
		06/01/22 22 3 PTAX CK 411271987		143.39	0.00	2,888.73
		Per Diem Interest:			0.00	2,888.73
205 12	FERNANDEZ,ZORAB & MARIE J 489 BIRCHWOOD RD NORTHVALE, NJ 489 BIRCHWOOD RD	293400 132500 07647 0 2 425900 0.00		3,221.94 3,221.93	3,238.97 0.00	0.00 9,682.84 9,682.84
		02/06/22 22 1 PTAX CK 963296079		3,221.94	0.00	6,460.90
		05/06/22 22 2 PTAX CK 963588350		3,221.93	0.00	3,238.97
		Per Diem Interest:			0.00	3,238.97
205 13	MARRERO, LILIA & JESUS 487 BIRCHWOOD ROAD NORTHVALE, NJ 487 BIRCHWOOD RD.	222100 143400 07647 0 2 365500 0.00		2,765.01 2,765.01	2,779.63 0.00	0.00 8,309.65 8,309.65
		02/08/22 22 1 PTAX CK 2915		2,765.01	0.00	5,544.64
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,494.64
		05/03/22 22 2 PTAX CK 2962		1,715.01	0.00	2,779.63
		Per Diem Interest:			0.00	2,779.63
205 14	ZAKIR, MIRZA M,& AZRA 76 S. COLONIAL DR HARRINGTON PK, N.J. 485 BIRCHWOOD RD.	222100 128500 07640 0 2 350600 0.00		2,652.29 2,652.29	2,666.31 0.00	0.00 7,970.89 7,970.89
		02/01/22 22 1 PTAX CK 2327		2,652.29	0.00	5,318.60
		05/02/22 22 2 PTAX CK 2362		2,652.29	0.00	2,666.31
		Per Diem Interest:			0.00	2,666.31

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205 15	SALAMA, MARIEM & LOUZ, SALLY 483 BIRCHWOOD ROAD NORTHVALE, NJ 483 BIRCHWOOD RD	199900 00660 236800 07647 0 2 436700	0.00	3,303.64 3,303.63	3,321.11 0.00	0.00 9,928.38 9,928.38
		01/18/22 22 1 PTAX CK 6045		3,303.64	0.00	6,624.74
		05/10/22 22 2 PTAX CK 411242737		3,303.63	0.00	3,321.11
		Per Diem Interest:			0.00	3,321.11
206 1	DEGENNARO JR, GEORGE 488 TAPPAN RD NORTHVALE, NJ 488 TAPPAN RD	261900 00672 188500 07647 0 2 450400	0.00	3,407.28 3,407.27	3,425.30 0.00	0.00 10,239.85 10,239.85
		02/09/22 22 1 PTAX CK 90321639898		3,407.28	0.00	6,832.57
		04/08/22 22 2 PTAX CK 9032584847		3,407.27	0.00	3,425.30
		Per Diem Interest:			0.00	3,425.30
206 2	PARK, JE & KATIE 300 DANNY LANE NORTHVALE, NJ 300 DANNY LA	233500 00660 129400 07647 0 2 362900	0.00	2,745.34 2,745.34	2,759.86 0.00	0.00 8,250.54 8,250.54
		02/06/22 22 1 PTAX CK 963296114		2,745.34	0.00	5,505.20
		05/10/22 22 2 PTAX CK 963588385		2,745.34	0.00	2,759.86
		Per Diem Interest:			0.00	2,759.86
206 3	CHO, SUNGHYUN 302 DANNY LANE NORTHVALE, NJ 302 DANNY LA	233500 00660 116800 07647 0 2 350300	0.00	2,650.02 2,650.02	2,664.03 0.00	0.00 7,964.07 7,964.07
		02/06/22 22 1 PTAX CK 963296083		2,650.02	0.00	5,314.05
		05/10/22 22 2 PTAX CK 963588374		2,650.02	0.00	2,664.03
		Per Diem Interest:			0.00	2,664.03
206 4	RAWDON, DIANE,AKA,DIANE PALMAY 304 DANNY LANE NORTHVALE, NJ 304 DANNY LANE	233500 00597 95200 07647 0 2 328700	0.00	2,486.62 2,486.61	2,499.77 0.00	0.00 7,473.00 7,473.00
		02/02/22 22 1 PTAX CK 766558		2,486.62	0.00	4,986.38
		04/27/22 22 2 PTAX CK 924670		2,486.61	0.00	2,499.77
		Per Diem Interest:			0.00	2,499.77
206 5	BELDOWICZ, EDWARD & MARY ANN 306 DANNY LANE NORTHVALE, N.J. 306 DANNY LANE	233500 00660 138500 07647 0 2 372000	0.00	2,814.18 2,814.18	2,829.06 0.00	0.00 8,457.42 8,457.42
		12/08/21 22 1 PTAX CK 7015		0.01	0.00	8,457.41
		02/06/22 22 1 PTAX CK 963296076		2,814.17	0.00	5,643.24
		02/06/22 22 2 PTAX CK 963296076		0.01	0.00	5,643.23
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,643.23
		05/07/22 22 2 PTAX CK 963588348		1,814.17	0.00	2,829.06
		05/07/22 22 3 PTAX CK 963588348		1,000.01	0.00	1,829.05

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206	5	BELDOWICZ, EDWARD & MARY ANN	Continued			
				Per Diem Interest:	0.00	1,829.05
206 6	OCHSE, DANIEL W & LAURINDA A 308 DANNY LN NORTHVALE, NJ 308 DANNY LA	233500 00660 89500 07647 0 2 323000	0.00	2,443.50 2,443.49	2,456.42 0.00	0.00 7,343.41 7,343.41
		02/06/22 22 1 PTAX CK 963296125		2,443.50	0.00	4,899.91
		05/07/22 22 2 PTAX CK 963588396		2,443.49	0.00	2,456.42
				Per Diem Interest:	0.00	2,456.42
206 7	SONG, JOON HUN & HAI RYUNG 310 DANNY LANE NORTHVALE, NJ 310 DANNY LA	233500 00660 90300 07647 0 2 323800	0.00	2,449.55 2,449.55	2,462.50 0.00	0.00 7,361.60 7,361.60
		02/06/22 22 1 PTAX CK 963296076		2,449.55	0.00	4,912.05
		05/07/22 22 2 PTAX CK 963588348		2,449.55	0.00	2,462.50
				Per Diem Interest:	0.00	2,462.50
206 8	GOODFRIEND, MICHAEL THOMAS ETAL 312 DANNY LANE NORTHVALE, NJ 312 DANNY LA	233500 00660 150300 07647 0 2 383800	0.00	2,903.45 2,903.45	2,918.80 0.00	0.00 8,725.70 8,725.70
		02/06/22 22 1 PTAX CK 963296111		2,903.45	0.00	5,822.25
		05/07/22 22 2 PTAX CK 963588382		2,903.45	0.00	2,918.80
				Per Diem Interest:	0.00	2,918.80
206 9	UGLIONE, KATHLEEN 314 DANNY LN NORTHVALE, NJ 314 DANNY LA	233500 00672 195100 07647 0 2 428600	0.00	3,242.36 3,242.36	3,259.50 0.00	0.00 9,744.22 9,744.22
		02/09/22 22 1 PTAX CK 9032163989		3,242.36	0.00	6,501.86
		04/08/22 22 2 PTAX CK 9032584847		3,242.36	0.00	3,259.50
				Per Diem Interest:	0.00	3,259.50
206 10	KRUGER, PAUL B 316 DANNY LANE NORTHVALE, NJ 316 DANNY LA	233500 00660 128500 07647 0 2 362000	0.00	2,738.53 2,738.53	2,753.01 0.00	0.00 8,230.07 8,230.07
		02/06/22 22 1 PTAX CK 963296082		2,738.53	0.00	5,491.54
		05/07/22 22 2 PTAX CK 963588353		2,738.53	0.00	2,753.01
				Per Diem Interest:	0.00	2,753.01
206 11	SPOSA(ETALS), RICHARD A 318 DANNY LN NORTHVALE, NJ 318 DANNY LA	233500 00660 95500 07647 0 2 329000	0.00	2,488.89 2,488.88	2,502.05 0.00	0.00 7,479.82 7,479.82
		02/06/22 22 1 PTAX CK 963296083		2,488.89	0.00	4,990.93
		05/10/22 22 2 PTAX CK 963588354		2,488.88	0.00	2,502.05
				Per Diem Interest:	0.00	2,502.05

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
206 12	TORRES VICTORIO V & JULIANA 320 DANNY LA NORTHVALE NJ 320 DANNY LA	243400 00660 88500 07647 0 2 331900	0.00	2,510.83 2,510.82	2,524.10 0.00	0.00 7,545.75 7,545.75
		02/06/22 22 1 PTAX CK 963296108		2,510.83	0.00	5,034.92
		03/31/22 22 2 JZHR Homestead Credi		908.08-	0.00	4,126.84
		05/07/22 22 2 PTAX CK 963588379		1,602.74	0.00	2,524.10
		05/07/22 22 3 PTAX CK 963588379		908.08	0.00	1,616.02
		Per Diem Interest:			0.00	1,616.02
206 13	PURTILL, JOSEPH & CYNTHIA 486 TAPPAN RD. NORTHVALE, NJ 486 TAPPAN RD	242000 00672 80200 07647 0 2 322200	0.00	2,437.45 2,437.44	2,450.33 0.00	0.00 7,325.22 7,325.22
		02/09/22 22 1 PTAX CK 9032163989		2,437.45	0.00	4,887.77
		04/08/22 22 2 PTAX CK 9032584847		2,437.44	0.00	2,450.33
		Per Diem Interest:			0.00	2,450.33
206 14	HOEHN, DANIEL & DANIELLE 484 TAPPAN RD NORTHVALE, NJ 484 TAPPAN RD	233500 00672 125000 07647 0 2 358500	0.00	2,712.06 2,712.05	2,726.39 0.00	0.00 8,150.50 8,150.50
		02/09/22 22 1 PTAX CK 9032163989		2,712.06	0.00	5,438.44
		04/08/22 22 2 PTAX CK 9032584847		2,712.05	0.00	2,726.39
		Per Diem Interest:			0.00	2,726.39
206 15	LA VIGNERA, GUY & CONCETTA P.O. BOX 211 NORTHVALE NJ 482 TAPPAN RD	237800 158600 07647 0 2 396400	0.00	2,998.77 2,998.76	3,014.63 0.00	0.00 9,012.16 9,012.16
		05/02/22 22 1 PTAX CK 9135		2,998.77	98.52	6,013.39
		03/31/22 22 2 JZHR Homestead Credi		500.00-	0.00	5,513.39
		05/02/22 22 2 PTAX CK 9133		2,498.76	0.00	3,014.63
		Per Diem Interest:			0.00	3,014.63
206 16	MC DERMOTT, EDWARD & MARGARET 301 MAURO CT NORTHVALE, N.J. 301 MAURO CT	249100 186700 07647 0 2 435800	0.00	3,296.83 3,296.83	3,314.26 0.00	0.00 9,907.92 9,907.92
		01/31/22 22 1 PTAX CK 4629		3,296.83	0.00	6,611.09
		05/06/22 22 2 PTAX CK 4717		3,296.83	0.00	3,314.26
		Per Diem Interest:			0.00	3,314.26
206 17	NICKEL JR, STEVEN & LAURA 382 BRADLEY AVENUE NORTHVALE, NJ 382 BRADLEY AVE	233500 00660 168700 07647 0 2 402200	0.00	3,042.65 3,042.64	3,058.73 0.00	0.00 9,144.02 9,144.02
		02/06/22 22 1 PTAX CK 963296114		3,042.65	0.00	6,101.37
		05/10/22 22 2 PTAX CK 963588385		3,042.64	0.00	3,058.73
		Per Diem Interest:			0.00	3,058.73

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206 18	GIROUX, JASON&CHRISTEN, DANIELLE 380 BRADLEY AVE NORTHVALE, NJ 380 BRADLEY AVE	237700 00660 127900 07647 0 2 365600	0.00 0.00	2,765.77 2,765.76 2,765.77 2,765.76 Per Diem Interest:	2,780.39 0.00 0.00 0.00	0.00 8,311.92 8,311.92 5,546.15 2,780.39 2,780.39
206 19	WIEGARTNER, PAUL & KATHLEEN 378 BRADLEY AVE. NORTHVALE, NJ 378 BRADLEY AVE	252000 142100 07647 0 2 394100	0.00 0.00	2,981.37 2,981.37 2,981.37 2,981.37 Per Diem Interest:	2,997.13 0.00 0.00 0.00	0.00 8,959.87 8,959.87 5,978.50 2,997.13 2,997.13
206 20	MATTESSICH, MARTIN M & ANNETTE 376 BRADLEY AVE NORTHVALE, NJ 376 BRADLEY AVE	296100 00660 139600 07647 0 2 435700	0.00 0.00	3,296.07 3,296.07 3,296.07 3,296.07 Per Diem Interest:	3,313.50 0.00 0.00 0.00	0.00 9,905.64 9,905.64 6,609.57 3,313.50 3,313.50
206 21	PACIONE, ANTHONY & JOSEPH, JITH 374 BRADLEY AVENUE NORTHVALE, NJ 374 BRADLEY AVE	216400 00660 195300 07647 0 2 411700	0.00 0.00	3,114.51 3,114.51 3,114.51 3,114.51 Per Diem Interest:	3,130.98 0.00 0.00 0.00	0.00 9,360.00 9,360.00 6,245.49 3,130.98 3,130.98
206 22	ASTUDILLO, ANDRE & ANNE MARIE 372 BRADLEY AVE NORTHVALE, NJ 372 BRADLEY AVE	243400 00660 135200 07647 0 2 378600	0.00 0.00	2,864.11 2,864.11 2,864.11 2,864.11 Per Diem Interest:	2,879.25 0.00 0.00 0.00	0.00 8,607.47 8,607.47 5,743.36 2,879.25 2,879.25
206 23	LOFTUS, KEVIN & DOWD, ANNA L 1611 CENTRAL STREET YORKTOWN HEIGHTS, NY 317 MARGENE CT.	226300 00660 149700 10598 0 2 376000	0.00 0.00	2,844.44 2,844.44 16.89 2,827.55 2,844.44 Per Diem Interest:	2,859.48 0.00 0.00 0.00 0.00	0.00 8,548.36 8,548.36 8,531.47 5,703.92 2,859.48 2,859.48

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206 24	MCNAMARA, SEAN K 319 MARGENE CT NORTHVALE, NJ 319 MARGENE CT	286000 00660 129200 07647 0 2 415200	0.00	3,140.99 3,140.99	3,157.60 0.00	0.00 9,439.58 9,439.58
		02/06/22 22 1 PTAX CK 963296109		3,140.99	0.00	6,298.59
		05/10/22 22 2 PTAX CK 963588380		3,140.99	0.00	3,157.60
		Per Diem Interest:			0.00	3,157.60
206 26	GAGGIN, MICHAEL & ERIN 318 MARGENE COURT NORTHVALE, NJ 318 MARGENE CT.	299800 00660 92400 07647 0 2 392200	0.00	2,967.00 2,966.99	2,982.68 0.00	0.00 8,916.67 8,916.67
		02/06/22 22 1 PTAX CK 963296087		2,967.00	0.00	5,949.67
		05/10/22 22 2 PTAX CK 411245784		2,966.99	0.00	2,982.68
		Per Diem Interest:			0.00	2,982.68
206 27	CHA, JAE SUN 316 MARGENE COURT NORTHVALE, NJ 316 MARGENE CT.	250500 00660 150100 07647 0 2 400600	0.00	3,030.54 3,030.54	3,046.56 0.00	0.00 9,107.64 9,107.64
		02/06/22 22 1 PTAX CK 963296116		3,030.54	0.00	6,077.10
		05/07/22 22 2 PTAX CK 963588387		3,030.54	0.00	3,046.56
		Per Diem Interest:			0.00	3,046.56
206 28	KANG, RAPHAEL & CHOI, JINSOL 314 MARGENE CT NORTHVALE, NJ 314 MARGENE CT.	243400 00597 139200 07647 0 2 382600	0.00	2,894.37 2,894.37	2,909.67 0.00	0.00 8,698.41 8,698.41
		02/02/22 22 1 PTAX CK 530751		2,894.37	0.00	5,804.04
		04/27/22 22 2 PTAX CK 561321		2,894.37	0.00	2,909.67
		Per Diem Interest:			0.00	2,909.67
206 29	HRBEK, CHRISTOPHER & GRACE 368 BRADLEY AVE NORTHVALE, NJ 368 BRADLEY AVE.	280400 01246 227000 07647 0 2 507400	0.00	3,838.48 3,838.48	3,858.78 0.00	0.00 11,535.74 11,535.74
		02/10/22 22 1 PTAX CK 2464		3,838.48	0.00	7,697.26
		05/11/22 22 2 PTAX CK 2469		3,838.48	0.00	3,858.78
		Per Diem Interest:			0.00	3,858.78
206 30	HORGAN, THOMAS F & SANDRA A 366 BRADLEY AVE. NORTHVALE, N.J. 366 BRADLEY AVE.	266200 00672 106200 07647 0 2 372400	0.00	2,817.21 2,817.20	2,832.11 0.00	0.00 8,466.52 8,466.52
		02/09/22 22 1 PTAX CK 9032163990		2,817.21	0.00	5,649.31
		04/08/22 22 2 PTAX CK 9032584848		2,817.20	0.00	2,832.11
		Per Diem Interest:			0.00	2,832.11

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206 31	CHONG, JENNIE 311 EUCLID AVE HACKENSACK, NJ 364 BRADLEY AVE.	256200 00660 114800 07601 0 2 371000	0.00	2,806.62 2,806.61	2,821.46 0.00	0.00 8,434.69 8,434.69
		02/06/22 22 1 PTAX CK 963296106		2,806.62	0.00	5,628.07
		05/12/22 22 2 PTAX CK 411244272		2,806.61	0.00	2,821.46
		Per Diem Interest:			0.00	2,821.46
206 32	CHAMESIAN, ROBERT & MARIA C. 362 BRADLEY AVE NORTHVALE NJ 362 BRADLEY AVE	244800 170800 07647 0 2 415600	0.00	3,144.02 3,144.01	3,160.64 0.00	0.00 9,448.67 9,448.67
		01/19/22 22 1 PTAX CK 237		3,144.02	0.00	6,304.65
		04/25/22 22 2 PTAX CK 239		3,144.01	0.00	3,160.64
		Per Diem Interest:			0.00	3,160.64
206 33	HYRA, VOLFI & PRANVERA 360 BRADLEY AVENUE NORTHVALE, NJ 360 BRADLEY AVE	242000 00597 117900 07647 0 2 359900	0.00	2,722.65 2,722.64	2,737.04 0.00	0.00 8,182.33 8,182.33
		01/24/22 22 1 PTAX CK 1293		2,722.65	0.00	5,459.68
		04/27/22 22 2 PTAX CK 1316		2,722.64	0.00	2,737.04
		Per Diem Interest:			0.00	2,737.04
206 34	MURPHY, PHILIP & SARAH 358 BRADLEY AVE NORTHVALE, NJ 358 BRADLEY AVE	239200 136700 07647 0 2 375900	0.00	2,843.69 2,843.68	2,858.72 0.00	0.00 8,546.09 8,546.09
		01/21/22 22 1 PTAX CK 777		2,843.69	0.00	5,702.40
		04/14/22 22 2 PTAX CK 807		2,843.68	0.00	2,858.72
		Per Diem Interest:			0.00	2,858.72
206 35	THUMM, BRIAN J & ANDREA B. 17 EAST CEDAR PLACE RAMSEY, NJ 356 BRADLEY AVE	240600 104100 07446 0 2 344700	0.00	2,607.66 2,607.65	2,621.45 0.00	0.00 7,836.76 7,836.76
		02/09/22 22 1 PTAX CK 638		2,607.66	0.00	5,229.10
		05/06/22 22 2 PTAX CK 641		2,607.65	0.00	2,621.45
		Per Diem Interest:			0.00	2,621.45
206 36	LEE, SEUNG HAK & HEE KYUNG 354 BRADLEY AVENUE NORTHVALE, N.J. 354 BRADLEY AVE	259100 00660 124200 97647 0 2 383300	0.00	2,899.67 2,899.66	2,915.00 0.00	0.00 8,714.33 8,714.33
		02/06/22 22 1 PTAX CK 963296103		2,899.67	0.00	5,814.66
		05/10/22 22 2 PTAX CK 963588374		2,899.66	0.00	2,915.00
		Per Diem Interest:			0.00	2,915.00

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206 38	MUSTAFA, ISHTIAQ & GULAM 303 MAURO CT NORTHVALE, NJ 303 MAURO CT.	324600 00660 267000 07647 0 2 591600	0.00	0.00 0.00	4,499.12 0.00	0.00 4,499.12 4,499.12
		10/22/21 22 1 J065 2021 Added S	4,475.46	0.00		8,974.58
		02/06/22 22 1 PTAX CK 963296106	4,475.46	0.00		4,499.12
		10/22/21 22 2 J065 2021 Added S	4,475.45	0.00		8,974.57
		05/12/22 22 2 PTAX CK 411244270	4,475.45	0.00		4,499.12
		Per Diem Interest:		0.00		4,499.12
206 39	SARNO, ANTHONY & LUCILLE 302 MAURO CT NORTHVALE, NJ 302 MAURO CT.	242000 193900 07647 0 2 435900	0.00	3,297.59 3,297.58	3,315.02 0.00	0.00 9,910.19 9,910.19
		01/28/22 22 1 PTAX CK 1835	3,297.59	0.00		6,612.60
		05/03/22 22 2 PTAX CK 1872	3,297.58	0.00		3,315.02
		Per Diem Interest:		0.00		3,315.02
206 41	MODERY, SCOTT & JACKLYN 306 MAURO CT NORTHVALE, NJ 306 MAURO CT.	242900 185300 07647 0 2 428200	0.00	3,239.34 3,239.33	3,256.46 0.00	0.00 9,735.13 9,735.13
		02/08/22 22 1 PTAX CK 4260	3,239.34	0.00		6,495.79
		05/04/22 22 2 PTAX CK 4263	3,239.33	0.00		3,256.46
		Per Diem Interest:		0.00		3,256.46
207 3	MAXIN ENTERPRISE LLC PO BOX 276 NORWOOD, NJ 273B LIVINGSTON ST.	770400 00597 0 07648 0 1 770400	0.00	5,828.08 5,828.07	5,858.90 0.00	0.00 17,515.05 17,515.05
		02/09/22 22 1 PTAX CK 58883	5,828.08	0.00		11,686.97
		04/22/22 22 2 PTAX CK 59775	5,828.07	0.00		5,858.90
		Per Diem Interest:		0.00		5,858.90
207 4	BOSTON MARKET,C/O PROP.ADMN#662 14103 DENVER WEST PKWY. GOLDEN, CO. 273A LIVINGSTON ST.	315400 0 80401 0 1 315400	0.00	2,386.00 2,386.00	2,398.62 0.00	0.00 7,170.62 7,170.62
		01/18/22 22 1 PTAX CK 829124	2,386.00	0.00		4,784.62
		06/22/22 22 2 PTAX CK 830677	2,145.80	39.59		2,638.82
		06/22/22 22 2 PTAX CK 830678	240.20	0.00		2,398.62
		06/22/22 22 3 PTAX CK 830677	6.22	0.00		2,392.40
		Per Diem Interest:		0.00		2,392.40
207 9	WU,PEGGY C. 202 CAMPORA DRIVE NORTHVALE, N.J. 202 CAMPORA DR.	246300 175400 07647 0 2 421700	0.00	3,190.16 3,190.16	3,207.03 0.00	0.00 9,587.35 9,587.35
		01/31/22 22 1 PTAX CK 5025	3,190.16	0.00		6,397.19
		03/31/22 22 2 JZHR Homestead Credi	500.00-	0.00		5,897.19

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207	9	WU, PEGGY C.	Continued			
		04/28/22 22 2 PTAX CK 5045		2,690.16	0.00	3,207.03
				Per Diem Interest:	0.00	3,207.03
207	10	FAULK, JANELLE & SUSAN	217800			0.00
		204 CAMPORA DRIVE	162500	2,876.97	2,892.18	
		NORTHVALE, N.J.	07647 0	2,876.97	0.00	8,646.12
		204 CAMPORA DR.	2 380300 0.00			8,646.12
		11/15/21 22 1 PTAX CK 125		48.08	0.00	8,598.04
		01/24/22 22 1 PTAX CK 127		2,828.89	0.00	5,769.15
		01/24/22 22 2 PTAX CK 127		48.08	0.00	5,721.07
		05/02/22 22 2 PTAX CK 131		2,828.89	0.00	2,892.18
		05/02/22 22 3 PTAX CK 131		48.08	0.00	2,844.10
				Per Diem Interest:	0.00	2,844.10
207	11	UBL, ANTHONY J. & JOYCE L.	222100			0.00
		206 CAMPORA DRIVE	139300	2,733.99	2,748.45	
		NORTHVALE, N.J.	07647 0	2,733.99	0.00	8,216.43
		206 CAMPORA DRIVE	2 361400 0.00			8,216.43
		02/07/22 22 1 PTAX CK 833		2,733.99	0.00	5,482.44
		03/31/22 22 2 JZHR Homestead Credi		988.79-	0.00	4,493.65
		04/11/22 22 2 PTAX CK 852		1,745.20	0.00	2,748.45
				Per Diem Interest:	0.00	2,748.45
207	12	KIM, YONGKOOK (ETAL)	239200			0.00
		208 CAMPORA DRIVE	00660 175000	3,133.43	3,149.99	
		NORTHVALE, NJ	07647 0	3,133.42	0.00	9,416.84
		208 CAMPORA DR.	2 414200 0.00			9,416.84
		11/20/21 22 1 PTAX CK 53105391		41.43	0.00	9,375.41
		02/06/22 22 1 PTAX CK 963296103		3,092.00	0.00	6,283.41
		05/23/22 22 2 PTAX CK 411256427		18.80	0.00	6,264.61
		05/23/22 22 2 PTAX CK 5316365		3,066.70	25.30	3,197.91
		06/09/22 22 2 PTAX CK 411287006		47.92	0.41	3,149.99
				Per Diem Interest:	0.00	3,149.99
207	13	MCMAHON, KEVIN & YVONNE	230600			0.00
		210 CAMPORA DR	00672 153000	2,901.94	2,917.28	
		NORTHVALE, NJ	07647 0	2,901.93	0.00	8,721.15
		210 CAMPORA DR	2 383600 0.00			8,721.15
		01/26/22 22 1 PTAX CK 9032125895		2,901.94	0.00	5,819.21
		05/02/22 22 2 PTAX CK 813		2,901.93	0.00	2,917.28
				Per Diem Interest:	0.00	2,917.28
207	14	LEE, DUK SONG & HYON CHA	224900			0.00
		212 CAMPORA DRIVE	147800	2,819.48	2,834.39	
		NORTHVALE, NJ	07647 0	2,819.47	0.00	8,473.34
		212 CAMPORA DR	2 372700 0.00			8,473.34
		02/07/22 22 1 PTAX CK 2799		2,819.48	0.00	5,653.86
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,653.86
		05/02/22 22 2 PTAX CK 2805		1,819.47	0.00	2,834.39

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207	14	LEE, DUK SONG & HYON CHA	Continued			
				Per Diem Interest:	0.00	2,834.39
207	YONAMINE, RONY J & ANNIE L	246300				0.00
15	214 CAMPORA DR	00660 158100		3,059.29	3,075.47	
	NORTHVALE, NJ	07647 0		3,059.28	0.00	9,194.04
	214 CAMPORA DR	2 404400 0.00				9,194.04
		02/06/22 22 1 PTAX CK 963296077		3,059.29	0.00	6,134.75
		05/06/22 22 2 PTAX CK 963588349		3,059.28	0.00	3,075.47
				Per Diem Interest:	0.00	3,075.47
207	ST ANGELO, VINCENT & ANNETTE	232600				0.00
16	233 CAMPORA DRIVE	113500		2,618.25	2,632.09	
	NORTHVALE, N.J.	07647 0		2,618.25	0.00	7,868.59
	233 CAMPORA DR.	2 346100 0.00				7,868.59
		02/10/22 22 1 PTAX CK 659		2,618.25	0.00	5,250.34
		05/12/22 22 2 PTAX CK 1314		2,618.25	0.00	2,632.09
				Per Diem Interest:	0.00	2,632.09
207	ARAKELIAN, MARYAM C/O WHITE, S.	223500				0.00
17	231 CAMPORA DRIVE	00660 133000		2,696.93	2,711.18	
	NORTHVALE, N.J.	07647 0		2,696.92	0.00	8,105.03
	231 CAMPORA DR	2 356500 0.00				8,105.03
		02/06/22 22 1 PTAX CK 963296073		2,696.93	0.00	5,408.10
		05/09/22 22 2 PTAX CK 963588345		2,696.92	0.00	2,711.18
				Per Diem Interest:	0.00	2,711.18
207	MATHEW, FELIX & JEANA ELIZABETH FEL	232000				0.00
18	229 CAMPORA DR	00660 128300		2,725.67	2,740.08	
	NORTHVALE, NJ	07647 0		2,725.67	0.00	8,191.42
	229 CAMPORA DR	2 360300 0.00				8,191.42
		02/06/22 22 1 PTAX CK 963296108		2,725.67	0.00	5,465.75
		05/07/22 22 2 PTAX CK 963588379		2,725.67	0.00	2,740.08
				Per Diem Interest:	0.00	2,740.08
208	SCHUIERER, JOHN & BARBARA	250500				0.00
1	11 TRAUTWEIN CRESCENT	141700		2,967.00	2,982.68	
	CLOSTER, N.J.	07624 0		2,966.99	0.00	8,916.67
	435 BIRCHWOOD RD.	2 392200 0.00				8,916.67
		02/09/22 22 1 PTAX CK 1157		2,967.00	0.00	5,949.67
		05/11/22 22 2 PTAX CK 1176		2,966.99	0.00	2,982.68
				Per Diem Interest:	0.00	2,982.68
208	LAM, PHAN & CUU UNG	256200				0.00
2	481 TAPPAN RD	00672 96200		2,665.91	2,680.01	
	NORTHVALE, NJ	07647 0		2,665.90	0.00	8,011.82
	481 TAPPAN RD	2 352400 0.00				8,011.82
		02/09/22 22 1 PTAX CK 7038462748		2,665.91	0.00	5,345.91
		04/08/22 22 2 PTAX CK 7038600801		2,665.90	0.00	2,680.01
				Per Diem Interest:	0.00	2,680.01

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
208 4	HILLS, THOMAS F & JOANNA T 143 BERGENLINE AVE CLOSTER, NJ 477 TAPPAN RD	259100 151900 07624 0 2 411000 02/10/22 22 1 PTAX CK 2314 05/11/22 22 2 PTAX CK 2358	0.00	3,109.22 3,109.21 3,109.22 3,109.21 Per Diem Interest:	3,125.66 0.00 0.00 0.00 0.00	0.00 9,344.09 9,344.09 6,234.87 3,125.66 3,125.66
208 5	MARINUZZI, FRANK & MICHELE T 475 TAPPNA RD NORTHVALE, NJ 475 TAPPAN RD	300400 220500 07647 0 2 520900 01/26/22 22 1 PTAX CK 2604 04/26/22 22 2 PTAX CK 2616	0.00	3,940.61 3,940.61 3,940.61 3,940.61 Per Diem Interest:	3,961.45 0.00 0.00 0.00 0.00	0.00 11,842.67 11,842.67 7,902.06 3,961.45 3,961.45
208 6	PATEL, ANKIT & VAISHALI 471 TAPPAN ROAD NORTHVALE, NJ 471 TAPPAN RD	269100 00660 0 07624 0 1 269100 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366	0.00	2,035.75 2,035.74 2,035.75 2,035.74 Per Diem Interest:	2,046.50 0.00 0.00 0.00 0.00	0.00 6,117.99 6,117.99 4,082.24 2,046.50 2,046.50
208 7	MINCH, DAVID A 469 TAPPAN RD NORTHVALE, NJ 469 TAPPAN RD	271900 00660 117400 07647 0 2 389300 05/10/22 22 1 PTAX CK 411245784	0.00	2,945.06 2,945.05 2,722.14 Per Diem Interest:	2,960.63 0.00 145.78 124.13	0.00 8,850.74 8,850.74 6,128.60 6,252.73
208 8	PISANO, MICHAEL & TARA 472 BIRCHWOOD RD. NORTHVALE, N.J. 472 BIRCHWOOD ROAD	269100 00316 308000 07647 0 2 577100 01/24/22 22 1 PTAX CK 6016 03/31/22 22 2 JZHR Homestead Credi 04/14/22 22 2 PTAX CK 6345	0.00	4,365.77 4,365.76 4,365.77 667.00- 3,698.76 Per Diem Interest:	4,388.84 0.00 0.00 0.00 0.00	0.00 13,120.37 13,120.37 8,754.60 8,087.60 4,388.84 4,388.84
208 9	PANDYA, MAYUR & PIYUSHABAHEN 474 BIRCHWOOD ROAD NORTHVALE, NJ 474 BIRCHWOOD ROAD	261900 00660 298300 07647 0 2 560200 02/06/22 22 1 PTAX CK 963296085 05/07/22 22 2 PTAX CK 963588356	0.00	4,237.92 4,237.91 4,237.92 4,237.91 Per Diem Interest:	4,260.32 0.00 0.00 0.00 0.00	0.00 12,736.15 12,736.15 8,498.23 4,260.32 4,260.32

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208 10	KOUTROUBINIS, GEORGE 476 BIRCHWOOD ROAD NORTHVALE, NJ 476 BIRCHWOOD ROAD	259100 00660 211600 07647 0 2 470700	0.00	3,560.85 3,560.84	3,579.68 0.00	0.00 10,701.37 10,701.37
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		3,560.85 3,560.84	0.00 0.00	7,140.52 3,579.68
		Per Diem Interest:			0.00	3,579.68
209 1	ROH, YEONG HI & KYU SEONG 480 TAPPAN RD NORTHVALE NJ 480 TAPPAN RD	240600 00597 131400 07647 0 2 372000	0.00	2,814.18 2,814.18	2,829.06 0.00	0.00 8,457.42 8,457.42
		02/01/22 22 1 PTAX CK 5080 05/02/22 22 2 PTAX CK 5093		2,814.18 2,814.18	0.00 0.00	5,643.24 2,829.06
		Per Diem Interest:			0.00	2,829.06
209 2	NEVINS, CAROLE 381 BRADLEY AVE NORTHVALE, NJ 381 BRADLEY AVE	276200 00660 144100 07647 0 2 420300	0.00	3,179.57 3,179.57	3,196.38 0.00	0.00 9,555.52 9,555.52
		02/06/22 22 1 PTAX CK 963296087 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588358 05/10/22 22 3 PTAX CK 963588358		3,179.57 1,000.00- 2,179.57 1,000.00	0.00 0.00 0.00 0.00	6,375.95 5,375.95 3,196.38 2,196.38
		Per Diem Interest:			0.00	2,196.38
209 3.01	CHURINSKAS, JOHN T & VOLLMER, SHERRI L 474 TAPPAN RD NORTHVALE, NJ 474 TAPPAN RD	289000 00660 184500 07647 0 2 473500	0.00	3,582.03 3,582.03	3,600.97 0.00	0.00 10,765.03 10,765.03
		02/06/22 22 1 PTAX CK 963296096 05/06/22 22 2 PTAX CK 963588368		3,582.03 3,582.03	0.00 0.00	7,183.00 3,600.97
		Per Diem Interest:			0.00	3,600.97
209 3.02	GENOVA, ERWIN M & SHARON A 305 VOLLMER CT NORTHVALE, NJ 305 VOLLMER COURT	247700 00660 390400 07647 0 2 638100	0.00	4,827.23 4,827.23	4,852.75 0.00	0.00 14,507.21 14,507.21
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		4,827.23 4,827.23	0.00 0.00	9,679.98 4,852.75
		Per Diem Interest:			0.00	4,852.75
209 3.03	VOLLMER, GEORGE E. & BARBARA 379 BRADLEY AVENUE NORTHVALE, NJ 379 BRADLEY AVE	272700 123200 07647 0 2 395900	0.00	2,994.99 2,994.98	3,010.82 0.00	0.00 9,000.79 9,000.79
		02/07/22 22 1 PTAX CK 5862 05/05/22 22 2 PTAX CK 5935		2,994.99 2,994.98	0.00 0.00	6,005.80 3,010.82
		Per Diem Interest:			0.00	3,010.82

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209 3.04	CHURINSKAS, JOHN & SHERRI LYN 315 VOLLMER CT NORTHVALE, NJ 315 VOLLMER COURT	243400 344600 07647 0 2 588000 02/08/22 22 1 PTAX CK 2169 05/04/22 22 2 PTAX CK 2170	0.00	4,448.22 4,448.22 4,448.22 4,448.22 Per Diem Interest:	4,471.74 0.00 0.00 0.00	0.00 13,368.18 13,368.18 8,919.96 4,471.74 4,471.74
209 3.05	VITERI, AUGUSTO & YVONNE 325 VOLLMER CT NORTHVALE, NJ 325 VOLLMER COURT	236300 00660 387000 07647 0 2 623300 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397	0.00	4,715.27 4,715.26 4,715.27 4,715.26 Per Diem Interest:	4,740.20 0.00 0.00 0.00	0.00 14,170.73 14,170.73 9,455.46 4,740.20 4,740.20
209 4	KOCHIS, CHAYA 377 BRADLEY AVENUE NORTHVALE, NJ 377 BRADLEY AVE	317800 00660 92200 07647 0 2 410000 02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382 07/01/22 22 3 J063	0.00	3,101.65 3,101.65 3,101.65 3,101.65 41.00- Per Diem Interest:	3,118.05 0.00 0.00 0.00 0.00	0.00 9,321.35 9,321.35 6,219.70 3,118.05 3,077.05 3,077.05
209 5	CANOVA, WILLIAM & JAMIE 375 BRADLEY AVE. NORTHVALE, N.J. 375 BRADLEY AVE	249100 00660 192300 07647 0 2 441400 11/10/21 22 1 PTAX CK 23946 05/24/22 22 1 PTAX CK 25933 05/24/22 22 1 PTAX CK 25932 05/24/22 22 2 PTAX CK 25933 05/24/22 22 2 PTAX CK 159242 05/24/22 22 2 PTAX CK 25932	0.00	3,339.19 3,339.19 44.14 177.49 3,117.56 3,161.70 177.49 0.00 Per Diem Interest:	3,356.85 0.00 0.00 0.00 139.09 0.00 0.00 38.40	0.00 10,035.23 10,035.23 9,991.09 9,813.60 6,696.04 3,534.34 3,356.85 3,356.85 3,356.85
209 6	POMPONIO, ALEX & LENT, DANIELLE 373 BRADLEY AVE NORTHVALE, NJ 373 BRADLEY AVE	257700 00672 115700 07647 0 2 373400 02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584847	0.00	2,824.77 2,824.77 2,824.77 2,824.77 Per Diem Interest:	2,839.71 0.00 0.00 0.00	0.00 8,489.25 8,489.25 5,664.48 2,839.71 2,839.71
209 7.01	KIM, GEUN SOOK 371 BRADLEY AVE NORTHVALE, NJ 371 BRADLEY AVE	206300 00660 159700 07647 0 2 366000 02/06/22 22 1 PTAX CK 963296126	0.00	2,768.79 2,768.79 2,768.79	2,783.43 0.00 0.00	0.00 8,321.01 8,321.01 5,552.22

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209	7.01	KIM, GEUN SOOK	Continued			
		03/31/22 22	2 JZHR Homestead Credi	1,000.00-	0.00	4,552.22
		05/10/22 22	2 PTAX CK 963588397	1,768.79	0.00	2,783.43
		05/10/22 22	3 PTAX CK 963588397	1,000.00	0.00	1,783.43
			Per Diem Interest:		0.00	1,783.43
209	7.02	YING-SU SUNG	243400			0.00
		369 BRADELY AVE	00660 422300	5,036.02	5,062.65	
		NORTHVALE, NJ	07647 0	5,036.02	0.00	15,134.69
		369 BRADLEY AVE	2 665700 0.00			15,134.69
		02/06/22 22	1 PTAX CK 963296122	5,036.02	0.00	10,098.67
		05/09/22 22	2 PTAX CK 963588393	5,036.02	0.00	5,062.65
			Per Diem Interest:		0.00	5,062.65
209	7.03	BRIGUGLIO, LORRAINE	242000			0.00
		330 VOLLMER CT	00660 431700	5,096.54	5,123.49	
		NORTHVALE, NJ	07647 0	5,096.54	0.00	15,316.57
		330 VOLLMER COURT	2 673700 0.00			15,316.57
		02/06/22 22	1 PTAX CK 963296117	5,096.54	0.00	10,220.03
		05/07/22 22	2 PTAX CK 963588388	5,096.54	0.00	5,123.49
			Per Diem Interest:		0.00	5,123.49
209	9	JEENA KRZASTEK & DAVID KIM ETALS	277600			0.00
		367 BRADLEY AVENUE	165000	3,348.27	3,365.97	
		NORTHVALE, NJ	07647 0	3,348.27	0.00	10,062.51
		367 BRADLEY AVE	2 442600 0.00			10,062.51
		02/07/22 22	1 PTAX CK 169	3,348.27	0.00	6,714.24
		05/07/22 22	2 PTAX CK 301	3,348.27	0.00	3,365.97
			Per Diem Interest:		0.00	3,365.97
209	10	SUOZZI (ETAL), JOSEPH J ANTHONY	276200 VT001			0.00
		365 BRADLEY AVE	00672 192300	3,481.71	3,500.44	
		NORTHVALE, NJ	07647 0	3,481.70	0.00	10,463.85
		365 BRADLEY AVE	2 468500 250.00			10,463.85
		02/09/22 22	1 PTAX CK 9032163990	3,481.71	0.00	6,982.14
		04/08/22 22	2 PTAX CK 9032584847	3,481.70	0.00	3,500.44
			Per Diem Interest:		0.00	3,500.44
209	11	PLESCIA, ALAN M. & TONI M.	264800			0.00
		363 BRADLEY AVE.	00660 215100	3,630.45	3,649.64	
		NORTHVALE, NJ	07647 0	3,630.44	0.00	10,910.53
		363 BRADLEY AVE	2 479900 0.00			10,910.53
		02/06/22 22	1 PTAX CK 963296089	3,630.45	0.00	7,280.08
		05/07/22 22	2 PTAX CK 963588360	3,630.44	0.00	3,649.64
			Per Diem Interest:		0.00	3,649.64

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209 12	OTERO, GILBERT 361 BRADLEY AVE NORTHVALE, NJ 361 BRADLEY AVE	257700 00597 62300 07647 0 2 320000	0.00	2,420.80 2,420.80	2,433.60 0.00	0.00 7,275.20 7,275.20
		11/10/21 22 1 PTAX CK 10186		0.06	0.00	7,275.14
		11/17/21 22 1 PTAX CK 962888155		2,399.60	0.00	4,875.54
		11/17/21 22 1 RTAX CK 962888155		2,399.60	0.00	7,275.14
		Original Payment Date: 11/17/21				
		02/02/22 22 1 PTAX CK 762397		21.14	0.00	7,254.00
		02/09/22 22 1 J064 R-2022-33 CK 18		0.06	0.00	7,254.06
		04/26/22 22 1 PTAX CK 20218592		2,354.23	66.57	4,899.83
		07/05/22 22 1 PTAX CK 770716		45.43	1.45	4,854.40
		07/05/22 22 2 PTAX CK 770734		72.86	0.00	4,781.54
		07/05/22 22 2 PTAX CK 770716		2,347.94	71.41	2,433.60
				Per Diem Interest:	0.00	2,433.60
209 13	IBANEZ, RAINIER C. & CRISTINE C. 184 WALNUT STREET NORTHVALE, N.J. 359 BRADLEY AVE	253400 106800 07647 0 2 360200	0.00	2,724.92 2,724.91	2,739.32 0.00	0.00 8,189.15 8,189.15
		02/10/22 22 1 PTAX CK 717		2,724.92	0.00	5,464.23
		05/05/22 22 2 PTAX CK 732		2,724.91	0.00	2,739.32
				Per Diem Interest:	0.00	2,739.32
209 14	BETANCOURT, THOMAS R 357 BRADLEY AVE NORTHVALE, NJ 357 BRADLEY AVE	250500 107000 07647 0 2 357500	0.00	2,704.49 2,704.49	2,718.79 0.00	0.00 8,127.77 8,127.77
		02/06/22 22 1 PTAX CK 963296109		2,704.49	0.00	5,423.28
		05/10/22 22 2 PTAX CK 963588380		2,704.49	0.00	2,718.79
				Per Diem Interest:	0.00	2,718.79
209 15	ARMENTI JR, JOSEPH & CAROLINA 355 BRADLEY AVE NORTHVALE, NJ 355 BRADLEY AVE	244800 118300 07647 0 2 363100	0.00	2,746.86 2,746.85	2,761.37 0.00	0.00 8,255.08 8,255.08
		02/06/22 22 1 PTAX CK 963296087		2,746.86	0.00	5,508.22
		05/10/22 22 2 PTAX CK 963588358		2,746.85	0.00	2,761.37
				Per Diem Interest:	0.00	2,761.37
209 16	FUNES JR, RUBEN HIPOLITO ETALS 353 BRADLEY AVE NORTHVALE, NJ 353 BRADLEY AVE	240600 121300 07647 0 2 361900	0.00	2,737.78 2,737.77	2,752.25 0.00	0.00 8,227.80 8,227.80
		02/06/22 22 1 PTAX CK 963296087		2,737.78	0.00	5,490.02
		05/10/22 22 2 PTAX CK 963588358		2,737.77	0.00	2,752.25
				Per Diem Interest:	0.00	2,752.25

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209 17	NILPRADAB, DARIN 456 TAPPAN RD NORTHVALE, NJ 456 TAPPAN RD	266200 00672 190000 07647 0 2 456200	0.00	3,451.16 3,451.15	3,469.40 0.00	0.00 10,371.71 10,371.71
		02/09/22 22 1 PTAX CK 9032163990		3,451.16	0.00	6,920.55
		04/08/22 22 2 PTAX CK 9032584847		3,451.15	0.00	3,469.40
		Per Diem Interest:			0.00	3,469.40
209 17.01	MASSIE, ANGELA 310 PITCHER CT. NORTHVALE, N.J. 310 PITCHER CT.	237700 338200 07647 0 2 575900	0.00	4,356.69 4,356.68	4,379.72 0.00	0.00 13,093.09 13,093.09
		02/10/22 22 1 PTAX CK 749554766		4,356.68	0.00	8,736.41
		04/20/22 22 1 PTAX CS		0.01	0.00	8,736.40
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	7,736.40
		04/20/22 22 2 PTAX CK 758638190		3,356.68	0.00	4,379.72
		Per Diem Interest:			0.00	4,379.72
209 17.02	ZOUVELO, HARRY & HELEN 308 PITCHER CT. NORTHVALE, NJ 308 PITCHER CT.	304700 396400 07647 0 2 701100	0.00	5,303.83 5,303.82	5,331.86 0.00	0.00 15,939.51 15,939.51
		02/09/22 22 1 PTAX CK 58741		5,303.83	0.00	10,635.68
		Per Diem Interest:			176.58	10,812.26
209 18	ROSENKRANTZ, JOEL D & HAYDEE 458 TAPPAN RD NORTHVALE, NJ 458 TAPPAN RD.	317500 00660 188500 07647 0 2 506000	0.00	3,827.89 3,827.89	3,848.13 0.00	0.00 11,503.91 11,503.91
		02/06/22 22 1 PTAX CK 963296123		3,827.89	0.00	7,676.02
		05/06/22 22 2 PTAX CK 963588394		3,827.89	0.00	3,848.13
		Per Diem Interest:			0.00	3,848.13
209 20	J&R REAL ESTATE MANAGEMENT LLC 128 CORTLAND DR SADDLE RIVER, NJ 464A TAPPAN RD.	243400 96700 07458 0 2 340100	0.00	2,572.86 2,572.86	2,586.46 0.00	0.00 7,732.18 7,732.18
		01/21/22 22 1 PTAX CK 1367		2,572.86	0.00	5,159.32
		05/04/22 22 2 PTAX CK 1386		2,572.86	0.00	2,586.46
		Per Diem Interest:			0.00	2,586.46
209 21	KEEGAN, EDWARD J., ETALS. 466 TAPPAN RD. NORTHVALE, NJ 466 TAPPAN RD	301800 VT001 00660 147900 07647 0 2 449700	250.00	3,339.48 3,339.48	3,357.47 0.00	0.00 10,036.43 10,036.43
		02/06/22 22 1 PTAX CK 963296094		3,339.48	0.00	6,696.95
		05/10/22 22 2 PTAX CK 963588366		3,339.48	0.00	3,357.47
		Per Diem Interest:			0.00	3,357.47

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209 23.01	BONGIOVANNI-MAUTZ,E. (ETAL) 2028 N. CLARMAR AVE. FREMONT, NE. 468 TAPPAN RD	296100 180900 68025 0 2 477000	0.00	3,608.51 3,608.50	3,627.59 0.00	0.00 10,844.60 10,844.60
		01/31/22 22 1 PTAX CK 4517 04/19/22 22 2 PTAX CK 4558		3,608.51 3,608.50	0.00 0.00	7,236.09 3,627.59
		Per Diem Interest:			0.00	3,627.59
209 23.02	PAK (ETAL), CHONG CHOL 310 VOLLMER CT NORTHVALE, NJ 310 VOLLMER COURT	213500 279800 00672 0 07647 0 2 493300	0.00	3,731.82 3,731.81	3,751.55 0.00	0.00 11,215.18 11,215.18
		02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584847		3,731.82 3,731.81	0.00 0.00	7,483.36 3,751.55
		Per Diem Interest:			0.00	3,751.55
209 23.03	YEO, DAVID & HYUN KYUNG 320 VOLLMER CT NORTHVALE, NJ 320 VOLLMER COURT	203600 374500 00660 0 07647 0 2 578100	0.00	4,373.33 4,373.33	4,396.45 0.00	0.00 13,143.11 13,143.11
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393		4,373.33 4,373.33	0.00 0.00	8,769.78 4,396.45
		Per Diem Interest:			0.00	4,396.45
209 26	SULLIVAN, JEREMY & IRENE 476 TAPPAN ROAD NORTHVALE, NJ 476 TAPPAN RD	334600 87600 00660 0 07647 0 2 422200	0.00	3,193.95 3,193.94	3,210.83 0.00	0.00 9,598.72 9,598.72
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		3,193.95 3,193.94	0.00 0.00	6,404.77 3,210.83
		Per Diem Interest:			0.00	3,210.83
401 1	CHEUNG, JONATHAN M & KERRI 641 WILDWOOD RD W NORTHVALE, NJ 641 WILDWOOD RD W.	293800 152200 07647 0 2 446000	0.00	3,373.99 3,373.99	3,391.83 0.00	0.00 10,139.81 10,139.81
		01/27/22 22 1 PTAX CK 837 05/02/22 22 2 PTAX CK 876		3,373.99 3,373.99	0.00 0.00	6,765.82 3,391.83
		Per Diem Interest:			0.00	3,391.83
401 2	SKIFIC,STEVEN&MELISSA LUCIA 639 WILDWOOD RD W NORTHVALE, NJ 639 WILDWOOD ROAD W.	293800 167100 00660 0 07647 0 2 460900	0.00	3,486.71 3,486.71	3,505.15 0.00	0.00 10,478.57 10,478.57
		02/10/22 22 1 PTAX CK 68365712 05/10/22 22 2 PTAX CK 68378139		3,486.71 3,486.71	0.00 0.00	6,991.86 3,505.15
		Per Diem Interest:			0.00	3,505.15

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401 3	HARDEN, LISA & BURTON 637 WILDWOOD ROAD WEST NORTHVALE, NJ 637 WILDWOOD RD W	293800 00660 184600 07647 0 2 478400	0.00	3,619.10 3,619.09 3,619.10 3,619.09	3,638.24 0.00 0.00 0.00	0.00 10,876.43 10,876.43 7,257.33 3,638.24 3,638.24
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		Per Diem Interest:		
401 4	BAE, JONG WIN & HYUK 635 WILDWOOD RD WEST NORTHVALE, NJ 635 WILDWOOD RD W.	293800 00597 111800 07647 0 2 405600	0.00	3,068.37 3,068.36 3,068.37 3,068.36	3,084.59 0.00 0.00 0.00	0.00 9,221.32 9,221.32 6,152.95 3,084.59 3,084.59
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		Per Diem Interest:		
401 5	DEROSA, KARIN E. 633 WILDWOOD ROAD, WEST NORTHVALE, N.J. 633 WILDWOOD RD W	293800 128600 07647 0 2 422400	0.00	3,195.46 3,195.45 3,195.46 1,050.00- 2,145.45	3,212.36 0.00 0.00 0.00 0.00	0.00 9,603.27 9,603.27 6,407.81 5,357.81 3,212.36 3,212.36
		02/09/22 22 1 PTAX CK 940 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 995		Per Diem Interest:		
401 6	LEE, HEEWON & EUNSOON 631 WILDWOOD RD W NORTHVALE, NJ 631 WILDWOOD RD W	293800 00660 130700 07647 0 2 424500	0.00	3,175.03 3,175.03 36.32 3,175.03 36.32 36.31 3,137.91 73.43	3,228.32 0.00 0.00 0.00 0.80 0.00 0.00 0.96	0.00 9,578.38 9,578.38 9,614.70 6,439.67 6,403.35 6,439.66 3,301.75 3,228.32 3,228.32
		10/22/21 22 1 J065 2021 Added S 02/06/22 22 1 PTAX CK 963296114 05/10/22 22 1 PTAX CK 963588385 10/22/21 22 2 J065 2021 Added S 05/10/22 22 2 PTAX CK 963588385 06/27/22 22 2 PTAX CK 301		Per Diem Interest:		
401 7	PECKLER, ALANA & TROY 629 WILDWOOD RD W NORTHVALE, NJ 629 WILDWOOD RD W	315500 155300 07647 0 2 470800	0.00	3,561.61 3,561.60 3,561.61 3,561.60	3,580.43 0.00 0.00 0.00	0.00 10,703.64 10,703.64 7,142.03 3,580.43 3,580.43
		01/14/22 22 1 PTAX CK 1048 03/31/22 22 2 PTAX CK 1054		Per Diem Interest:		
401 8	FARLEY, GORDON & ANNE 627 WILDWOOD RD WEST NORTHVALE, NJ 627 WILDWOOD RD W	341100 00660 131500 07647 0 2 472600	0.00	3,575.22 3,575.22 3,575.22	3,594.12 0.00 0.00	0.00 10,744.56 10,744.56 7,169.34
		02/06/22 22 1 PTAX CK 963296108				

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401	8	FARLEY, GORDON & ANNE	Continued			
		05/07/22 22 2 PTAX CK 963588379		3,575.22	0.00	3,594.12
		Per Diem Interest:			0.00	3,594.12
401 9	CAROZZA, PATRICK & LISA 625 WILDWOOD ROAD W NORTHVALE, NJ 625 WILDWOOD ROAD W.	00660 342400 132100 07647 0 2 474500 0.00		3,589.60 3,589.59	3,608.57 0.00	0.00 10,787.76 10,787.76
		02/06/22 22 1 PTAX CK 963296115		3,589.60	0.00	7,198.16
		05/07/22 22 2 PTAX CK 963588386		3,589.59	0.00	3,608.57
		Per Diem Interest:			0.00	3,608.57
401 10	FONDACARO, STEVEN & JULIANA 623 WILDWOOD RD WEST NORWOOD, NJ 623 WILDWOOD RD WEST	00660 325800 136400 07647 0 2 462200 0.00		3,496.55 3,496.54	3,515.03 0.00	0.00 10,508.12 10,508.12
		02/06/22 22 1 PTAX CK 963296126		3,496.55	0.00	7,011.57
		05/10/22 22 2 PTAX CK 963588397		3,496.54	0.00	3,515.03
		Per Diem Interest:			0.00	3,515.03
401 11	CANAY, MANUEL 621 WILDWOOD RD W NORTHVALE, NJ 621 WILDWOOD RD W	00660 328300 140100 07647 0 2 468400 0.00		3,543.45 3,543.44	3,562.19 0.00	0.00 10,649.08 10,649.08
		02/06/22 22 1 PTAX CK 963296103		3,543.45	0.00	7,105.63
		05/12/22 22 2 PTAX CK 53162837		3,543.44	0.00	3,562.19
		05/12/22 22 3 PTAX CK 53162837		0.01	0.00	3,562.18
		Per Diem Interest:			0.00	3,562.18
401 12	FALLON, IRIS 619 WILDWOOD ROAD WEST NORTHVALE, NJ 619 WILDWOOD RD W	00660 328300 121100 07647 0 2 449400 0.00		3,399.71 3,399.71	3,417.69 0.00	0.00 10,217.11 10,217.11
		02/07/22 22 1 PTAX CK 800		3,399.71	0.00	6,817.40
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,817.40
		05/05/22 22 2 PTAX CK 816		2,399.71	0.00	3,417.69
		Per Diem Interest:			0.00	3,417.69
401 13	LANDRY, CHRISTOPHER & ALLISON 617 WILDWOOD RD W NORTHVALE, NJ 617 WILDWOOD RD W	00660 332100 97900 07647 0 2 430000 0.00		3,252.95 3,252.95	3,270.15 0.00	0.00 9,776.05 9,776.05
		02/06/22 22 1 PTAX CK 963296114		3,252.95	0.00	6,523.10
		05/10/22 22 2 PTAX CK 963588385		3,252.95	0.00	3,270.15
		Per Diem Interest:			0.00	3,270.15

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401 14	CHO, KYUNG BU 615 WILDWOOD RD WEST NORTHVALE, NJ 615 WILDWOOD RD W	324500 135500 07647 0 2 460000	0.00	3,479.90 3,479.90	3,498.30 0.00	0.00 10,458.10 10,458.10
		01/24/22 22 1 PTAX CK 395		3,479.90	0.00	6,978.20
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,978.20
		04/25/22 22 2 PTAX CK 398		2,479.90	0.00	3,498.30
		07/08/22 22 3 J063 ADJUSTMENT		550.03-	0.00	2,948.27
		Per Diem Interest:			0.00	2,948.27
401 16	RAMIREZ, YUDIT TAMAYO 613 WILDWOOD ROAD WEST NORTHVALE, NJ 613 WILDWOOD RD W.	318100 133500 07647 0 2 451600	0.00	3,416.36 3,416.35	3,434.42 0.00	0.00 10,267.13 10,267.13
		01/26/22 22 1 PTAX CK 477626		3,416.36	0.00	6,850.77
		03/31/22 22 2 JZHR Homestead Credi		412.07-	0.00	6,438.70
		05/13/22 22 2 PTAX CK 53163866		2,991.25	13.03	3,447.45
		Per Diem Interest:			0.44	3,447.89
401 17	RONDINELLI, JOSEPH &HANSEN, LAUREN 611 WILDWOOD ROAD WEST NORTHVALE, NJ 611 WILDWOOD RD W	329600 168900 07647 0 2 498500	0.00	3,771.16 3,771.15	3,791.09 0.00	0.00 11,333.40 11,333.40
		02/02/22 22 1 PTAX CK 766558		3,771.16	0.00	7,562.24
		04/27/22 22 2 PTAX CK 924670		3,771.15	0.00	3,791.09
		Per Diem Interest:			0.00	3,791.09
402 1	BELLAFIORE, JOSEPH 640 WEST WILDWOOD RD NORTHVALE, NJ 640 WILDWOOD RD W	281100 111800 07647 0 2 392900	0.00	2,972.29 2,972.29	2,988.01 0.00	0.00 8,932.59 8,932.59
		02/14/22 22 1 PTAX CK 995510		2,972.29	0.00	5,960.30
		05/13/22 22 2 PTAX CK 995518		2,959.46	12.83	3,000.84
		06/07/22 22 2 PTAX CK 995519		12.83	0.11	2,988.01
		Per Diem Interest:			0.00	2,988.01
402 2	SEPULVERES DONATO A.& FRAN 633 WOODLAND AVE NORTHVALE,N.J. 633 WOODLAND AVE.	261900 120400 07647 0 2 382300	0.00	2,892.10 2,892.10	2,907.39 0.00	0.00 8,691.59 8,691.59
		02/06/22 22 1 PTAX CK 963296126		2,892.10	0.00	5,799.49
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,799.49
		05/10/22 22 2 PTAX CK 963588397		1,892.10	0.00	2,907.39
		05/10/22 22 3 PTAX CK 963588397		1,000.00	0.00	1,907.39
		Per Diem Interest:			0.00	1,907.39

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402 3	BAYER, CARA 631 WOODLAND AVE NORTHVALE, NJ 631 WOODLAND AVE	304000 00672 134100 07647 0 2 438100	0.00	3,314.23 3,314.23	3,331.75 0.00	0.00 9,960.21 9,960.21
		02/09/22 22 1 PTAX CK 9032163989		3,314.23	0.00	6,645.98
		04/08/22 22 2 PTAX CK 9032584847		3,314.23	0.00	3,331.75
		Per Diem Interest:			0.00	3,331.75
402 4	FRUCHTER, TOMER, ETAL 629 WOODLAND AVENUE NORTHVALE, NJ 629 WOODLAND AV	306600 00660 132100 07647 0 2 438700	0.00	3,318.77 3,318.76	3,336.32 0.00	0.00 9,973.85 9,973.85
		12/23/21 22 1 PTAX CK 113615		3,318.77	0.00	6,655.08
		05/26/22 22 2 PTAX CK 76808		36.04	0.00	6,619.04
		05/26/22 22 2 PTAX CK 76646		3,282.72	36.04	3,336.32
		Per Diem Interest:			0.00	3,336.32
402 5	PULVER, PETER F & CHRISTINA M 601 GLADYS CT NORTHVALE, NJ 601 GLADYS CT	323200 00660 119600 07647 0 2 442800	0.00	3,349.79 3,349.78	3,367.49 0.00	0.00 10,067.06 10,067.06
		02/06/22 22 1 PTAX CK 963296110		3,349.79	0.00	6,717.27
		05/09/22 22 2 PTAX CK 963588381		3,349.78	0.00	3,367.49
		Per Diem Interest:			0.00	3,367.49
402 6	IULO, PAUL P 603 GLADYS COURT NORTHVALE, NJ 603 GLADYS CT	281100 117700 07647 0 2 398800	0.00	3,016.93 3,016.92	3,032.87 0.00	0.00 9,066.72 9,066.72
		12/30/21 22 1 PTAX CK 6352		38.85	0.00	9,027.87
		03/21/22 22 1 PTAX CK 6389		2,951.74	48.26	6,076.13
		05/25/22 22 1 PTAX CK 6412		26.34	0.84	6,049.79
		05/25/22 22 2 PTAX CK 6412		1,936.62	36.20	4,113.17
		06/10/22 22 2 PTAX CK 6416		991.90	8.10	3,121.27
		07/01/22 22 2 PTAX CK 6421		88.40	0.88	3,032.87
		Per Diem Interest:			0.00	3,032.87
402 7	PALTAG, ALEX & NINA 605 GLADYS COURT NORTHVALE, NJ 605 GLADYS CT	341100 00660 193600 07647 0 2 534700	0.00	4,045.01 4,045.00	4,066.40 0.00	0.00 12,156.41 12,156.41
		02/06/22 22 1 PTAX CK 963296109		4,045.01	0.00	8,111.40
		05/10/22 22 2 PTAX CK 963588380		4,045.00	0.00	4,066.40
		07/01/22 22 3 J063		53.48-	0.00	4,012.92
		Per Diem Interest:			0.00	4,012.92

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402 8	BATOR KENNETH A. & KATHLEEN 632 WILDWOOD RD. W. NORTHVALE, NJ 632 WILDWOOD RD W	299800 129900 07647 0 2 429700 02/07/22 22 1 PTAX CK 2251 05/02/22 22 2 PTAX CK 2264	0.00	3,250.68 3,250.68 3,250.68 3,250.68 3,250.68	3,267.87 0.00 0.00 0.00 0.00	0.00 9,769.23 9,769.23 6,518.55 3,267.87 3,267.87
		Per Diem Interest:			0.00	3,267.87
402 9	BARZELATTO, CHRISTOPHER & NADA 634 WEST WILDWOOD RD NORTHVALE, NJ 634 WILDWOOD RD W	298900 185200 07647 0 2 484100 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380	0.00	3,662.22 3,662.22 3,662.22 3,662.22 3,662.22	3,681.58 0.00 0.00 0.00 0.00	0.00 11,006.02 11,006.02 7,343.80 3,681.58 3,681.58
		Per Diem Interest:			0.00	3,681.58
402 11	MALAFIS, ANDREW & ANNA 638 WILDWOOD RD WEST NORTHVALE, NJ 638 WILDWOOD RD WEST	281100 192500 07647 0 2 473600 02/07/22 22 1 PTAX CK 1535 05/03/22 22 2 PTAX CK 1543	0.00	3,582.79 3,582.78 3,582.79 3,582.78 3,582.78	3,601.73 0.00 0.00 0.00 0.00	0.00 10,767.30 10,767.30 7,184.51 3,601.73 3,601.73
		Per Diem Interest:			0.00	3,601.73
403 1	ABRAHAMSEN, MARILYN 626 WILDWOOD RD W NORTHVALE NJ 626 WILDWOOD RD W	319400 WD001 112700 07647 0 2 432100 02/01/22 22 1 PTAX CK 5814 05/07/22 22 2 PTAX CK 5836	250.00	3,206.34 3,206.34 3,206.34 3,206.34 3,206.34	3,223.62 0.00 0.00 0.00 0.00	0.00 9,636.30 9,636.30 6,429.96 3,223.62 3,223.62
		Per Diem Interest:			0.00	3,223.62
403 2	MC GUIRE, JOSEPH & SUSAN 604 GLADYS CT. NORTHVALE, N.J. 604 GLADYS CT	277200 206300 00672 07647 0 2 483500 02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584847	0.00	3,657.68 3,657.68 3,657.68 3,657.68 3,657.68	3,677.02 0.00 0.00 0.00 0.00	0.00 10,992.38 10,992.38 7,334.70 3,677.02 3,677.02
		Per Diem Interest:			0.00	3,677.02
403 3	MADERA, LOIS R 602 GLADYS CT NORTHVALE, NJ 602 GLADYS CT	270800 178700 00660 07647 0 2 449500 02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345	0.00	3,400.47 3,400.47 3,400.47 3,400.47 3,400.47	3,418.45 0.00 0.00 0.00 0.00	0.00 10,219.39 10,219.39 6,818.92 3,418.45 3,418.45
		Per Diem Interest:			0.00	3,418.45

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403 4	DESTENO, COSMO & LYDIA 600 GLADYS CT NORTHVALE NJ 600 GLADYS CT	287400 VT001 108000 07647 0 2 395400 250.00 02/07/22 22 1 PTAX CK 9243 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 9310		2,928.70 2,928.70 2,928.70 1,000.00- 1,928.70 Per Diem Interest:	2,944.52 0.00 0.00 0.00 0.00 0.00	0.00 8,801.92 8,801.92 5,873.22 4,873.22 2,944.52 2,944.52
403 5	ESPOSITO, NANCY 601 OAKWOOD DR NORTHVALE NJ 601 OAKWOOD DR	291300 SC001 154600 07647 0 2 445900 250.00 01/26/22 22 1 PTAX CK 1461 04/29/22 22 2 PTAX CK 1496		3,310.74 3,310.73 3,310.74 3,310.73 Per Diem Interest:	3,328.57 0.00 0.00 0.00 0.00	0.00 9,950.04 9,950.04 6,639.30 3,328.57 3,328.57
403 6	PORSCHEN, DREW & SUSAN 603 OAKWOOD DR NORTHVALE, NJ 603 OAKWOOD RD	270800 00316 141500 07647 0 2 412300 0.00 01/24/22 22 1 PTAX CK 6016 04/14/22 22 2 PTAX CK 6345		3,119.05 3,119.05 3,119.05 3,119.05 Per Diem Interest:	3,135.54 0.00 0.00 0.00 0.00	0.00 9,373.64 9,373.64 6,254.59 3,135.54 3,135.54
403 7	ENGLISH, JOHN & ALICE 605 OAKWOOD DR. NORTHVALE, N.J. 605 OAKWOOD DR.	277200 129800 07647 0 2 407000 0.00 02/10/22 22 1 PTAX CK 3896 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 3741		3,078.96 3,078.95 3,078.96 1,000.00- 2,078.95 Per Diem Interest:	3,095.24 0.00 0.00 0.00 0.00 0.00	0.00 9,253.15 9,253.15 6,174.19 5,174.19 3,095.24 3,095.24
403 8	O'SULLIVAN, JAMES & MARGARET 607 OAKWOOD DR. NORTHVALE, NJ 607 OAKWOOD DR	318100 00660 164200 07647 0 2 482300 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,648.60 3,648.60 3,648.60 3,648.60 Per Diem Interest:	3,667.89 0.00 0.00 0.00 0.00	0.00 10,965.09 10,965.09 7,316.49 3,667.89 3,667.89
404 1	CASELLA, JOSEPH L & STEPHANIE 608 OAKWOOD DR NORTHVALE, NJ 608 OAKWOOD DR	284900 149900 07647 0 2 434800 0.00 01/18/22 22 1 PTAX CK 1271 04/26/22 22 2 PTAX CK 1276		3,289.27 3,289.26 3,289.27 3,289.26 Per Diem Interest:	3,306.65 0.00 0.00 0.00 0.00	0.00 9,885.18 9,885.18 6,595.91 3,306.65 3,306.65

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404 2	HEALY, SUSANNE 606 OAKWOOD DR NORTHVALE, NJ 606 OAKWOOD DR	281100 113700 07647 0 2 394800	0.00	2,986.67 2,986.66 2,986.67 1,000.00- 1,986.66 Per Diem Interest:	3,002.45 0.00 0.00 0.00 0.00 0.00	0.00 8,975.78 8,975.78 5,989.11 4,989.11 3,002.45 3,002.45
404 3	DEVLIN, FRANCIS EDMUND 604 OAKWOOD DR. NORTHVALE, NJ 604 OAKWOOD DR.	281100 168500 07647 0 2 449600	0.00	3,401.23 3,401.22 3,401.23 3,401.22 15.71 Per Diem Interest:	3,419.21 0.00 0.00 0.00 0.00 0.00	0.00 10,221.66 10,221.66 6,820.43 3,419.21 3,403.50 3,403.50
404 4	LAWLOR, RICHARD & KELLY 602 OAKWOOD DRIVE NORTHVALE, NJ 602 OAKWOOD DR	281100 157300 07647 0 2 438400	0.00	3,316.50 3,316.49 3,316.50 3,316.49 Per Diem Interest:	3,334.04 0.00 0.00 0.00 0.00	0.00 9,967.03 9,967.03 6,650.53 3,334.04 3,334.04
404 5	JO, HANCHUL JEFF 621 WOODLAND AVE NORTHVALE, NJ 621 WOODLAND AVE	281100 158900 07647 0 2 440000	0.00	3,328.60 3,328.60 3,328.60 3,328.60 Per Diem Interest:	3,346.20 0.00 0.00 0.00 0.00	0.00 10,003.40 10,003.40 6,674.80 3,346.20 3,346.20
404 6	KESHIAN, PAUL (TRSTE) P.O. BOX 252 NORTHVALE, NJ 601 JOHNSON PL.	287400 118600 07647 0 2 406000	0.00	3,071.39 3,071.39 3,071.39 1,000.00- 2,071.39 Per Diem Interest:	3,087.63 0.00 0.00 0.00 0.00 0.00	0.00 9,230.41 9,230.41 6,159.02 5,159.02 3,087.63 3,087.63
404 7	SAUNIER (ETAL), JOHN 194 WASHINGTON ST NORTHVALE, NJ 603 JOHNSON PL	252900 131300 07647 0 2 384200	0.00	2,906.48 2,906.47 2,906.48 2,906.47 Per Diem Interest:	2,921.84 0.00 0.00 0.00 0.00	0.00 8,734.79 8,734.79 5,828.31 2,921.84 2,921.84

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404 8	LAFFERTY, LEO J & MARGARET M 605 JOHNSON PLACE NORTHVALE, N.J. 605 JOHNSON PL	281100 VT001 00672 150400 07647 0 2 431500 250.00 02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584847		3,201.80 3,201.80 3,201.80 3,201.80	3,219.06 0.00 0.00 0.00	0.00 9,622.66 9,622.66 6,420.86 3,219.06 3,219.06
Per Diem Interest:					0.00	
404 9	LIONETTI, ELAINE 607 JOHNSON PL NORTHVALE, NJ 607 JOHNSON PL	281100 122200 07647 0 2 403300 0.00 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		3,050.97 3,050.96 3,050.97 3,050.96	3,067.10 0.00 0.00 0.00	0.00 9,169.03 9,169.03 6,118.06 3,067.10 3,067.10
Per Diem Interest:					0.00	
404 10	LEE, WILLIAM JEONG DO & HYO SHIN 618 WILDWOOD ROAD NORTHVALE, NJ 618 WILDWOOD RD W	292500 66500 07647 0 2 359000 0.00 02/09/22 22 1 PTAX CK 1539 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 2204		2,715.84 2,715.83 2,715.84 1,000.00- 1,715.83	2,730.20 0.00 0.00 0.00 0.00	0.00 8,161.87 8,161.87 5,446.03 4,446.03 2,730.20 2,730.20
Per Diem Interest:					0.00	
405 1	BROGAN, BERNARD P.& FRANCES L. 608 JOHNSON PL NORTHVALE NJ 608 JOHNSON PL	292500 121700 07647 0 2 414200 0.00 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		3,133.43 3,133.42 3,133.43 3,133.42	3,149.99 0.00 0.00 0.00	0.00 9,416.84 9,416.84 6,283.41 3,149.99 3,149.99
Per Diem Interest:					0.00	
405 2	KOYKAS, EUGENE & LISA 606 JOHNSON PL. NORTHVALE, NJ 606 JOHNSON PL	281100 185400 07647 0 2 466500 0.00 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366		3,529.08 3,529.07 3,529.08 3,529.07	3,547.73 0.00 0.00 0.00	0.00 10,605.88 10,605.88 7,076.80 3,547.73 3,547.73
Per Diem Interest:					0.00	
405 3	KIM, HAN KI & CHOI BO HYOUN 604 JOHNSON PLACE NORTHVALE, NJ 604 JOHNSON PL	281100 128100 07647 0 2 409200 0.00 02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387		3,095.60 3,095.60 3,095.60 3,095.60	3,111.97 0.00 0.00 0.00	0.00 9,303.17 9,303.17 6,207.57 3,111.97 3,111.97
Per Diem Interest:					0.00	

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405 4	WINKEL, DENISE & CARDO, BARBARA ETALS 602 JOHNSON PL NORTHVALE, NJ 602 JOHNSON PL	281100 105800 07647 0 2 386900 02/07/22 22 1 PTAX CK 728 05/11/22 22 2 PTAX CK 570	0.00	2,926.90 2,926.90 2,926.90 2,926.90	2,942.38 0.00 0.00 0.00	0.00 8,796.18 8,796.18 5,869.28 2,942.38 2,942.38
Per Diem Interest:					0.00	
405 5	BECKMAN, DAVID L. & VIRGINIA A. 600 JOHNSON PL NORTHVALE NJ 600 JOHNSON PL	301500 132800 07647 0 2 434300 02/07/22 22 1 PTAX CK 1906 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 1923	0.00	3,285.48 3,285.48 3,285.48 1,000.00- 2,285.48	3,302.85 0.00 0.00 0.00 0.00	0.00 9,873.81 9,873.81 6,588.33 5,588.33 3,302.85 3,302.85
Per Diem Interest:					0.00	
405 6	MALAFIS, GEORGE & DESPINA 615 WOODLAND AVE NORTHVALE NJ 615 WOODLAND AVE	287400 151900 07647 0 2 439300 02/07/22 22 1 PTAX CK 4176 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 4191	0.00	3,323.31 3,323.30 3,323.31 1,050.00- 2,273.30	3,340.88 0.00 0.00 0.00 0.00	0.00 9,987.49 9,987.49 6,664.18 5,614.18 3,340.88 3,340.88
Per Diem Interest:					0.00	
405 7	LIBONATI, GREGORY & CYNTHIA 603 WOODLAND AVE NORTHVALE NJ 603 WOODLAND AVE	287400 116800 07647 0 2 404200 01/31/22 22 1 PTAX CK 139 05/06/22 22 2 PTAX CK 145	0.00	3,057.78 3,057.77 3,057.78 3,057.77	3,073.94 0.00 0.00 0.00	0.00 9,189.49 9,189.49 6,131.71 3,073.94 3,073.94
Per Diem Interest:					0.00	
405 8	KELLY, JOHN III 605 WOODLAND AVE. NORTHVALE, NJ 605 WOODLAND AVE	287400 169100 07647 0 2 456500 01/26/22 22 1 PTAX CK 1489 01/26/22 22 1 PTAX CS 05/05/22 22 2 PTAX CK 1419	0.00	3,453.43 3,453.42 3,453.42 0.01 3,453.42	3,471.68 0.00 0.00 0.00 0.00	0.00 10,378.53 10,378.53 6,925.11 6,925.10 3,471.68 3,471.68
Per Diem Interest:					0.00	
405 9	LEONG, STEVEN & JONGYOUN 607 WOODLAND AVENUE NORTHVALE, NJ 607 WOODLAND AVE	287400 130600 00660 0 07647 0 2 418000 02/06/22 22 1 PTAX CK 963296106 05/13/22 22 2 PTAX CK 411247122 06/13/22 22 2 PTAX CK 411284696	0.00	3,162.17 3,162.17 3,162.17 3,149.36 12.81	3,178.89 0.00 0.00 12.81 0.00	0.00 9,503.23 9,503.23 6,341.06 3,191.70 3,178.89

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405	9	LEONG, STEVEN & JONGYOUN	Continued			
			Per Diem Interest:		0.00	3,178.89
405 10	EVANISKO, THOMAS & CATHERINE 614 WILDWOOD RD W NORTHVALE NJ 614 WILDWOOD RD W	304000 VT001 197900 07647 0 2 501900 250.00 02/08/22 22 1 PTAX CK 5012 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 5017		3,734.38 3,734.37 3,734.38 1,000.00- 2,734.37	3,754.45 0.00 0.00 0.00 0.00	0.00 11,223.20 11,223.20 7,488.82 6,488.82 3,754.45 3,754.45
			Per Diem Interest:		0.00	3,754.45
406 1	KWAK, HONAM & MYUNG S 610 WILDWOOD RD WEST NORTHVALE, NJ 610 WILDWOOD RD.WEST	284900 00660 131600 07647 0 2 416500 0.00 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		3,150.83 3,150.82 3,150.83 3,150.82	3,167.48 0.00 0.00 0.00	0.00 9,469.13 9,469.13 6,318.30 3,167.48 3,167.48
			Per Diem Interest:		0.00	3,167.48
406 2	DELISIO, LOUIS & SUSAN 608 WOODLAND ROAD NORTHVALE, NJ 608 WOODLAND AVE	281100 00660 133300 07647 0 2 414400 0.00 02/06/22 22 1 PTAX CK 963296088 05/06/22 22 2 PTAX CK 963588359		3,134.94 3,134.93 3,134.94 3,134.93	3,151.52 0.00 0.00 0.00	0.00 9,421.39 9,421.39 6,286.45 3,151.52 3,151.52
			Per Diem Interest:		0.00	3,151.52
406 3	MAIDER,ILANA BRIZEL&CRAIG COREY 606 WOODLAND AVE NORTHVALE, NJ 606 WOODLAND AVE	281100 00672 260400 07647 0 2 541500 0.00 02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584847		4,096.45 4,096.45 4,096.45 4,096.45	4,118.11 0.00 0.00 0.00	0.00 12,311.01 12,311.01 8,214.56 4,118.11 4,118.11
			Per Diem Interest:		0.00	4,118.11
406 4	FIRENZE, SCOTT J & DIANA E 604 WOODLAND AVE NORTHVALE, NJ 604 WOODLAND AVE	281100 00660 359900 07647 0 2 641000 0.00 02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382		4,849.17 4,849.16 4,849.17 4,849.16	4,874.81 0.00 0.00 0.00	0.00 14,573.14 14,573.14 9,723.97 4,874.81 4,874.81
			Per Diem Interest:		0.00	4,874.81
406 5	RUSSENBERGER III, FRED G 602 WOODLAND AVENUE NORTHVALE, NJ 602 WOODLAND AVE	298900 VT001 00660 51100 07647 0 2 350000 250.00 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		2,585.25 2,585.25 2,585.25 2,585.25	2,599.25 0.00 0.00 0.00	0.00 7,769.75 7,769.75 5,184.50 2,599.25

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406	5	RUSSENBERGER III, FRED G	Continued			
				Per Diem Interest:	0.00	2,599.25
406 6	REXROTH, SEAN 600 WOODLAND AVE NORTHVALE, NJ 600 WOODLAND AVE	360200 00660 249800 07647 0 2 610000	0.00	4,614.65 4,614.65	4,639.05 0.00	0.00 13,868.35 13,868.35
		02/06/22 22 1 PTAX CK 963296108		4,614.65	0.00	9,253.70
		05/07/22 22 2 PTAX CK 963588379		4,614.65	0.00	4,639.05
				Per Diem Interest:	0.00	4,639.05
406 7	GIORDANO, BRANDON 614 WOODLAND AVE NORTHVALE, NJ 614 WOODLAND AVE	309100 440700 07647 0 2 749800	0.00	5,672.24 5,672.24	5,702.23 0.00	0.00 17,046.71 17,046.71
		03/14/22 22 1 PTAX CK 754267534		1,481.12	82.25	15,565.59
		04/14/22 22 1 PTAX CK 758073098		1,687.13	62.87	13,878.46
		05/13/22 22 1 PTAX CK 761610610		1,683.74	35.06	12,194.72
		06/13/22 22 1 PTAX CK 765547591		820.25	12.30	11,374.47
		05/13/22 22 2 PTAX CK 761610610		0.00	31.20	11,374.47
		06/13/22 22 2 PTAX CK 765547591		832.37	85.08	10,542.10
		07/15/22 22 2 PTAX CK 769272368		1,674.98	75.02	8,867.12
				Per Diem Interest:	7.91	8,875.03
406 8	WALKER, ELISA 616 WOODLAND AVE NORTHVALE, NJ 616 WOODLAND AVE	292500 442200 07647 0 2 734700	0.00	5,558.01 5,558.00	5,587.40 0.00	0.00 16,703.41 16,703.41
		02/14/22 22 1 PTAX CK 2357		5,558.01	0.00	11,145.40
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	10,145.40
		05/12/22 22 2 PTAX CK 8951		4,558.00	0.00	5,587.40
				Per Diem Interest:	0.00	5,587.40
406 9	FRANKOLA, GEORGE & ELEANOR C. 618 WOODLAND AVE NORTHVALE NJ 618 WOODLAND AVE	290000 195300 07647 0 2 485300	0.00	3,671.30 3,671.29	3,690.71 0.00	0.00 11,033.30 11,033.30
		01/31/22 22 1 PTAX CK 7198		3,671.30	0.00	7,362.00
		04/29/22 22 2 PTAX CK 7242		3,671.29	0.00	3,690.71
				Per Diem Interest:	0.00	3,690.71
406 11	NAYLIS, PETER & ANDREA 406 OVERBROOK RD NORTHVALE, NJ 406 OVERBROOK RD	278500 00660 151300 07647 0 2 429800	0.00	3,251.44 3,251.44	3,268.63 0.00	0.00 9,771.51 9,771.51
		02/06/22 22 1 PTAX CK 963296073		3,251.44	0.00	6,520.07
		05/09/22 22 2 PTAX CK 963588345		3,251.44	0.00	3,268.63
				Per Diem Interest:	0.00	3,268.63

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406 12	SMITH, KYLE & DEBRA 404 OVERBROOK RD NORTHVALE, NJ 404 OVERBROOK RD	244000 00672 124000 07647 0 2 368000	0.00	2,783.92 2,783.92	2,798.64 0.00	0.00 8,366.48 8,366.48
		02/09/22 22 1 PTAX CK 9032163989		2,783.92	0.00	5,582.56
		04/08/22 22 2 PTAX CK 9032584848		2,783.92	0.00	2,798.64
		Per Diem Interest:			0.00	2,798.64
406 13	CLOESMEYER, JESSICA HILLARY 402 OVERBROOK RD NORTHVALE, NJ 402 OVERBROOK RD	261000 00672 133200 07647 0 2 394200	0.00	2,982.13 2,982.12	2,997.89 0.00	0.00 8,962.14 8,962.14
		02/09/22 22 1 PTAX CK 9032163990		2,982.13	0.00	5,980.01
		04/08/22 22 2 PTAX CK 9032584848		2,982.12	0.00	2,997.89
		Per Diem Interest:			0.00	2,997.89
406 14	RUTIGILANO, LAURA 431 WILDWOOD ROAD NORTHVALE, NJ 431 WILDWOOD RD	298900 00672 149900 07647 0 2 448800	0.00	3,395.18 3,395.17	3,413.12 0.00	0.00 10,203.47 10,203.47
		02/09/22 22 1 PTAX CK 9032163990		3,395.18	0.00	6,808.29
		04/08/22 22 2 PTAX CK 9032584847		3,395.17	0.00	3,413.12
		Per Diem Interest:			0.00	3,413.12
406 15	RODRIGUEZ, RAUL F & YOLANDA M 429 WILDWOOD RD NORTHVALE, NJ 429 WILDWOOD RD	252900 00660 127300 07647 0 2 380200	0.00	2,876.22 2,876.21	2,891.42 0.00	0.00 8,643.85 8,643.85
		02/06/22 22 1 PTAX CK 963296114		2,876.22	0.00	5,767.63
		05/10/22 22 2 PTAX CK 963588385		2,876.21	0.00	2,891.42
		Per Diem Interest:			0.00	2,891.42
406 16	VAN PELT, ROBERT & JUNE 427 WILDWOOD RD NORTHVALE NJ 427 WILDWOOD RD	292500 144800 07647 0 2 437300	0.00	3,308.18 3,308.17	3,325.67 0.00	0.00 9,942.02 9,942.02
		02/02/22 22 1 PTAX CK 765		3,308.18	0.00	6,633.84
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,633.84
		04/26/22 22 2 PTAX CK 775		2,308.17	0.00	3,325.67
		Per Diem Interest:			0.00	3,325.67
406 17	GUTSCHMIDT, RICHARD & CATHERINE 425 WILDWOOD RD NORTHVALE, NJ 425 WILDWOOD RD	304000 00660 126400 07647 0 2 430400	0.00	3,255.98 3,255.97	3,273.20 0.00	0.00 9,785.15 9,785.15
		02/06/22 22 1 PTAX CK 963296103		3,255.98	0.00	6,529.17
		05/10/22 22 2 PTAX CK 963588374		3,255.97	0.00	3,273.20
		Per Diem Interest:			0.00	3,273.20

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406 18	CHO, KENNETH K 423 WILDWOOD RD NORTHVALE, NJ 423 WILDWOOD RD	304000 00660 120900 07647 0 2 424900	0.00	3,214.37 3,214.37	3,231.37 0.00	0.00 9,660.11 9,660.11
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		3,214.37 3,214.37	0.00 0.00	6,445.74 3,231.37
		Per Diem Interest:			0.00	3,231.37
406 19	WHITEMAN, ROBERT D.& BARBARA A. 421 WILDWOOD RD NORTHVALE NJ 421 WILDWOOD RD	298900 151900 07647 0 2 450800	0.00	3,410.31 3,410.30	3,428.33 0.00	0.00 10,248.94 10,248.94
		02/09/22 22 1 PTAX CK 2203 05/05/22 22 2 PTAX CK 2209		3,410.31 3,410.30	0.00 0.00	6,838.63 3,428.33
		Per Diem Interest:			0.00	3,428.33
406 20	MYKYTA, TATIANA 419 WILDWOOD RD. NORTHVALE, NJ 419 WILDWOOD RD	292500 00597 122800 07647 0 2 415300	0.00	3,141.75 3,141.74	3,158.36 0.00	0.00 9,441.85 9,441.85
		02/02/22 22 1 PTAX CK 530751 04/27/22 22 2 PTAX CK 561321		3,141.75 3,141.74	0.00 0.00	6,300.10 3,158.36
		Per Diem Interest:			0.00	3,158.36
406 21	MURPHY, PETER C 417 WILDWOOD ROAD NORTHVALE, NJ 417 WILDWOOD RD	262100 117100 07647 0 2 379200	0.00	2,868.65 2,868.65	2,883.82 0.00	0.00 8,621.12 8,621.12
		02/09/22 22 1 PTAX CK 109 05/11/22 22 2 PTAX CK 125		2,868.65 2,868.65	0.00 0.00	5,752.47 2,883.82
		Per Diem Interest:			0.00	2,883.82
406 22	NOVEMBRE, MICHAEL & NICOLETTA 415 WILDWOOD ROAD NORTHVALE, NJ 415 WILDWOOD ROAD	287400 00660 162600 07647 0 2 450000	0.00	3,404.25 3,404.25	3,422.25 0.00	0.00 10,230.75 10,230.75
		02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382		3,404.25 3,404.25	0.00 0.00	6,826.50 3,422.25
		Per Diem Interest:			0.00	3,422.25
406 23	CLANCY, JEREMIAH ETAL 413 WILDWOOD ROAD NORTHVALE, NJ 413 WILDWOOD RD	219600 00660 149900 07647 0 2 369500	0.00	2,795.27 2,795.27	2,810.05 0.00	0.00 8,400.59 8,400.59
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		2,795.27 2,795.27	0.00 0.00	5,605.32 2,810.05
		Per Diem Interest:			0.00	2,810.05

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406 24	RAMIREZ, JUAN CARLOS 421 JOHNED ROAD NORTHVALE, NJ 416 JOHNED RD	313900 102200 07647 0 2 416100 02/09/22 22 1 PTAX CK 2496 05/26/22 22 2 PTAX CK 2444	0.00	3,147.80 3,147.80 3,147.80 3,118.87 Per Diem Interest:	3,164.44 0.00 0.00 28.93 0.78	0.00 9,460.04 9,460.04 6,312.24 3,193.37 3,194.15
406 25	HAHN, BERTOLD & RUTH 420 JOHNED RD NORTHVALE NJ 420 JOHNED RD	378100 71900 07647 0 2 450000 02/01/22 22 1 PTAX CK 4722 03/31/22 22 2 JZHR Homestead Credi 05/02/22 22 2 PTAX CK 4763	0.00	3,404.25 3,404.25 3,404.25 1,000.00- 2,404.25 Per Diem Interest:	3,422.25 0.00 0.00 0.00 0.00	0.00 10,230.75 10,230.75 6,826.50 5,826.50 3,422.25 3,422.25
406 26	HUH, JEFFREY 424 JOHNED RD NORTHVALE, NJ 424 JOHNED RD	281100 114000 07647 0 2 395100 02/02/22 22 1 PTAX CK 78113 04/27/22 22 2 PTAX CK 79623	0.00	2,988.94 2,988.93 2,988.94 2,988.93 Per Diem Interest:	3,004.73 0.00 0.00 0.00	0.00 8,982.60 8,982.60 5,993.66 3,004.73 3,004.73
406 27	GRECO, THOMAS & NADINE & JENNA 428 JOHNED RD NORTHVALE, NJ 428 JOHNED RD	281100 138900 07647 0 2 420000 02/10/22 22 1 PTAX CK 176 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 2847077783	0.00	3,177.30 3,177.30 3,177.30 584.36- 2,592.94 Per Diem Interest:	3,194.10 0.00 0.00 0.00	0.00 9,548.70 9,548.70 6,371.40 5,787.04 3,194.10 3,194.10
406 28	ZLATIS, ANTONIOS ETAL 432 JOHNED ROAD NORTHVALE, NJ 432 JOHNED RD	281100 65900 07647 0 2 347000 02/08/22 22 1 PTAX CK 680 03/31/22 22 2 JZHR Homestead Credi 04/28/22 22 2 PTAX CK 693	0.00	2,625.06 2,625.05 2,625.06 633.24- 1,991.81 Per Diem Interest:	2,638.94 0.00 0.00 0.00	0.00 7,889.05 7,889.05 5,263.99 4,630.75 2,638.94 2,638.94
406 29	INFUSO, LOUIS & MARY 436 JOHNED RD NORTHVALE, N.J. 436 JOHNED RD	281100 207700 07647 0 2 488800 02/07/22 22 1 PTAX CK 6359 03/31/22 22 2 JZHR Homestead Credi 05/02/22 22 2 PTAX CK 6408	0.00	3,697.78 3,697.77 3,697.78 1,050.00- 2,647.77	3,717.32 0.00 0.00 0.00	0.00 11,112.87 11,112.87 7,415.09 6,365.09 3,717.32

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406	29	INFUSO, LOUIS & MARY	Continued			
			Per Diem Interest:		0.00	3,717.32
406 30	LEE, YEUNG 606 WILDWOOD ROAD WEST NORTHVALE, NJ 606 WILDWOOD RD W	284900 123300 07647 0 2 408200	0.00	3,088.04 3,088.03	3,104.36 0.00	0.00 9,280.43 9,280.43
		02/02/22 22 1 PTAX CK 2856		3,088.04	0.00	6,192.39
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,192.39
		05/02/22 22 2 PTAX CK 2875		2,088.03	0.00	3,104.36
			Per Diem Interest:		0.00	3,104.36
407 1	PREVIDI, JAMES & LILLIAN 407 BIRCHTREE LANE NORTHVALE NJ 407 BIRCHTREE LANE	247800 VT001 130300 07647 0 2 378100	250.00	2,797.83 2,797.83	2,812.95 0.00	0.00 8,408.61 8,408.61
		02/08/22 22 1 PTAX CK 4337		2,797.83	0.00	5,610.78
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,560.78
		05/03/22 22 2 PTAX CK 4387		1,747.83	0.00	2,812.95
			Per Diem Interest:		0.00	2,812.95
407 2	SCHEELER, WILLIAM J JR & LOUISE A 405 BIRCHTREE LANE NORTHVALE, NJ 405 BIRCHTREE LANE	252900 00660 128000 07647 0 2 380900	0.00	2,881.51 2,881.51	2,896.75 0.00	0.00 8,659.77 8,659.77
		02/06/22 22 1 PTAX CK 963296110		2,881.51	0.00	5,778.26
		05/09/22 22 2 PTAX CK 963588381		2,881.51	0.00	2,896.75
			Per Diem Interest:		0.00	2,896.75
407 3	JOHNSTON, ROBERT & JOANN 403 BIRCHTREE LANE NORTHVALE, NJ 403 BIRCHTREE LA	269500 00660 165900 07647 0 2 435400	0.00	3,293.80 3,293.80	3,311.22 0.00	0.00 9,898.82 9,898.82
		02/06/22 22 1 PTAX CK 963296126		3,293.80	0.00	6,605.02
		05/10/22 22 2 PTAX CK 963588397		3,293.80	0.00	3,311.22
			Per Diem Interest:		0.00	3,311.22
407 4	LUKAS, TODD 407 OVERBROOK ROAD NORTHVALE, NJ 407 OVERBROOK RD	256800 125500 07647 0 2 382300	0.00	2,892.10 2,892.10	2,907.39 0.00	0.00 8,691.59 8,691.59
		02/10/22 22 1 PTAX CK 2763		2,892.10	0.00	5,799.49
		05/05/22 22 2 PTAX CK 2789		2,892.10	0.00	2,907.39
			Per Diem Interest:		0.00	2,907.39
407 6	HERMAN, DARA & PHILIP 620 WOODLAND AVE NORTHVALE, NJ 620 WOODLAND AVE	343600 00660 266000 07647 0 2 609600	0.00	4,611.63 4,611.62	4,636.01 0.00	0.00 13,859.26 13,859.26
		02/06/22 22 1 PTAX CK 963296106		4,611.63	0.00	9,247.63

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407	6	HERMAN, DARA & PHILIP	Continued			
		05/10/22 22 2 PTAX CK 963588377		4,611.62	0.00	4,636.01
		Per Diem Interest:			0.00	4,636.01
407 7	BENEDETTI, KEITH & ALMEIDA, ELIZABETH 622 WOODLAND AVE NORTHVALE, NJ 622 WOODLAND AVE	321900 00660 183300 07647 0 2 505200 0.00		3,796.12 3,796.12	3,842.05 0.00	0.00 11,434.29 11,434.29
		10/22/21 22 1 J065 2021 Added S		25.72	0.00	11,460.01
		12/08/21 22 1 PTAX CK 286		25.72	0.00	11,434.29
		02/06/22 22 1 PTAX CK 963296126		3,796.12	0.00	7,638.17
		10/22/21 22 2 J065 2021 Added S		25.72	0.00	7,663.89
		12/08/21 22 2 PTAX CK 4160		25.72	0.00	7,638.17
		05/10/22 22 2 PTAX CK 963588397		3,796.12	0.00	3,842.05
		Per Diem Interest:			0.00	3,842.05
407 8	SCHRYVER, WARREN & CATHERINE 624 WOODLAND AVENUE NORTHVALE, NJ 624 WOODLAND AVE	321900 VT001 109700 07647 0 2 431600 250.00		3,202.56 3,202.55	3,219.82 0.00	0.00 9,624.93 9,624.93
		02/01/22 22 1 PTAX CK 136		3,202.56	0.00	6,422.37
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,422.37
		05/02/22 22 2 PTAX CK 137		2,202.55	0.00	3,219.82
		Per Diem Interest:			0.00	3,219.82
408 1	SCOTT JR, ROBERT J & SUMI K 404 BIRCHTREE LN NORTHVALE, NJ 404 BIRCHTREE LANE	244000 00660 134900 07647 0 2 378900 0.00		2,866.38 2,866.38	2,881.54 0.00	0.00 8,614.30 8,614.30
		01/24/22 22 1 PTAX CK 105110		2,866.38	0.00	5,747.92
		05/13/22 22 2 PTAX CK 411247122		2,855.19	11.19	2,892.73
		Per Diem Interest:			0.37	2,893.10
408 2	CURRIE, B.P. & JUUL, R.A.C. 412 GLENDALE RD NORTHVALE, NJ 412 GLENDALE RD	244000 170200 07647 0 2 414200 0.00		3,133.43 3,133.42	3,149.99 0.00	0.00 9,416.84 9,416.84
		10/25/21 22 1 PTAX CK 9458013928		3,133.43	0.00	6,283.41
		10/25/21 22 2 PTAX CK 9458013928		3,133.42	0.00	3,149.99
		10/25/21 22 3 PTAX CK 9458013928		0.01	0.00	3,149.98
		Per Diem Interest:			0.00	3,149.98
408 3	MAYLAHN, PAULA A 410 GLENDALE RD NORTHVALE, NJ 410 GLENDALE RD	244000 133500 07647 0 2 377500 0.00		2,855.79 2,855.79	2,870.89 0.00	0.00 8,582.47 8,582.47
		02/02/22 22 1 PTAX CK 685		2,855.79	0.00	5,726.68
		05/03/22 22 2 PTAX CK 704		2,855.79	0.00	2,870.89
		Per Diem Interest:			0.00	2,870.89

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408 4	DEMBIN, ANDREW & MICHELE 408 GLENDALE ROAD NORTHVALE, NJ 408 GLENDALE RD	244000 145700 07647 0 2 389700 02/08/22 22 1 PTAX CK 3189 05/03/22 22 2 PTAX CK 234	0.00	2,948.08 2,948.08 2,948.08 2,948.08 2,948.08	2,963.67 0.00 0.00 0.00 0.00	0.00 8,859.83 8,859.83 5,911.75 2,963.67 2,963.67
		Per Diem Interest:			0.00	2,963.67
408 5	CANLAS, PAUL GEOFFREY & MAIA E 437 WILDWOOD ROAD NORTHVALE, NJ 437 WILDWOOD RD	250400 167700 07647 0 2 418100 02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385	0.00	3,162.93 3,162.93 3,162.93 3,162.93 3,162.93	3,179.65 0.00 0.00 0.00 0.00	0.00 9,505.51 9,505.51 6,342.58 3,179.65 3,179.65
		Per Diem Interest:			0.00	3,179.65
408 6	BOK, JINKWANG & CHOI, YUMI 19 CENTRAL AVENUE DEMAREST, NJ 435 WILDWOOD RD	291300 144700 07627 0 2 436000 02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381	0.00	3,298.34 3,298.34 3,298.34 3,298.34 3,298.34	3,315.78 0.00 0.00 0.00 0.00	0.00 9,912.46 9,912.46 6,614.12 3,315.78 3,315.78
		Per Diem Interest:			0.00	3,315.78
408 7	KIM, JASON J & GRACE J 433 WILDWOOD RD NORTHVALE, NJ 433 WILDWOOD RD	267000 109800 07647 0 2 376800 02/06/22 22 1 PTAX CK 963296122 05/05/22 22 2 PTAX CK 105896	0.00	2,850.50 2,850.49 2,850.50 2,850.49 2,850.49	2,865.56 0.00 0.00 0.00 0.00	0.00 8,566.55 8,566.55 5,716.05 2,865.56 2,865.56
		Per Diem Interest:			0.00	2,865.56
408 8	BESSERER, IRMGARD 403 OVERBROOK RD NORTHVALE NJ 403 OVERBROOK RD	270800 127500 07647 0 2 398300 02/08/22 22 1 PTAX CK 342 05/04/22 22 2 PTAX CK 361	0.00	3,013.14 3,013.14 3,013.14 3,013.14 3,013.14	3,029.07 0.00 0.00 0.00 0.00	0.00 9,055.35 9,055.35 6,042.21 3,029.07 3,029.07
		Per Diem Interest:			0.00	3,029.07
408 9	DUNN, BRIAN & ALLYSON 405 OVERBROOK RD. NORTHVALE, N.J. 405 OVERBROOK RD	259300 169100 07647 0 2 428400 02/10/22 22 1 PTAX CK 5425 05/11/22 22 2 PTAX CK 5439	0.00	3,240.85 3,240.84 3,240.85 3,240.84 3,240.84	3,257.99 0.00 0.00 0.00 0.00	0.00 9,739.68 9,739.68 6,498.83 3,257.99 3,257.99
		Per Diem Interest:			0.00	3,257.99

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408 10	KHAYATIAN, ZAHRA 402 BIRCHTREE LANE NORTHVALE, NJ 402 BIRCHTREE LANE	245300 00660 138400 07647 0 2 383700	0.00	2,902.69 2,902.69	2,918.04 0.00	0.00 8,723.42 8,723.42
		02/06/22 22 1 PTAX CK 963296073		2,902.69	0.00	5,820.73
		05/09/22 22 2 PTAX CK 963588345		2,902.69	0.00	2,918.04
		Per Diem Interest:			0.00	2,918.04
409 1	WEILBACKER, MARY ANN 404 GLENDALE RD NORTHVALE NJ 404 GLENDALE RD	237600 VT001 129500 07647 0 2 367100	250.00	2,714.62 2,714.61	2,729.29 0.00	0.00 8,158.52 8,158.52
		02/02/22 22 1 PTAX CK 1018		2,714.62	0.00	5,443.90
		03/31/22 22 2 JZHR Homestead Credi		1,029.39-	0.00	4,414.51
		05/04/22 22 2 PTAX CK 1019		1,685.22	0.00	2,729.29
		Per Diem Interest:			0.00	2,729.29
409 2	KIM, TAE JONG & YANG,EUN JEONG 402 GLENDALE RD. NORTHVALE,N.J. 402 GLENDALE RD	310400 00660 131400 07647 0 2 441800	0.00	3,342.22 3,342.22	3,359.89 0.00	0.00 10,044.33 10,044.33
		02/06/22 22 1 PTAX CK 830162890		3,342.22	0.00	6,702.11
		06/13/22 22 2 PTAX CK 411287008		3,342.22	52.69	3,359.89
		06/13/22 22 3 PTAX CK 411287008		21.33	0.00	3,338.56
		Per Diem Interest:			0.00	3,338.56
409 3	CORCORAN,MICHAEL & MORRIS MARY 441 CREST DR NORTHVALE NJ 441 CREST DR	297700 VT001 140700 07647 0 2 438400	250.00	3,254.00 3,253.99	3,271.54 0.00	0.00 9,779.53 9,779.53
		02/14/22 22 1 PTAX CK 3883		3,254.00	0.00	6,525.53
		05/11/22 22 2 PTAX CK 3672		3,253.99	0.00	3,271.54
		Per Diem Interest:			0.00	3,271.54
409 4	PANARESE, THOMAS J & MELANIE 439 CREST DRIVE NORTHVALE, NJ 439 CREST DR	270600 00660 112000 07647 0 2 382600	0.00	2,894.37 2,894.37	2,909.67 0.00	0.00 8,698.41 8,698.41
		02/06/22 22 1 PTAX CK 963296087		2,894.37	0.00	5,804.04
		05/10/22 22 2 PTAX CK 963588358		2,894.37	0.00	2,909.67
		Per Diem Interest:			0.00	2,909.67
409 5	BUONGIORNO, MAUREEN 437 CREST DRIVE NORTHVALE, NJ 437 CREST DR	258000 120100 07647 0 2 378100	0.00	2,860.33 2,860.33	2,875.45 0.00	0.00 8,596.11 8,596.11
		12/10/21 22 1 PTAX CK 2725		0.28	0.00	8,595.83
		02/09/22 22 1 PTAX CK 2733		2,860.33	0.00	5,735.50
		05/11/22 22 2 PTAX CK 2744		2,860.33	0.00	2,875.17
		Per Diem Interest:			0.00	2,875.17

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409 6	GULLESTAD, ANDREW B & DONNA J 435 CREST DR NORTHVALE, NJ 435 CREST DR	258000 00660 119700 07647 0 2 377700	0.00	2,857.30 2,857.30	2,872.41 0.00	0.00 8,587.01 8,587.01
		12/08/21 22 1 PTAX CK 4160		21.99	0.00	8,565.02
		01/28/22 22 1 PTAX CK 103		2,835.31	0.00	5,729.71
		01/28/22 22 2 PTAX CK 103		21.99	0.00	5,707.72
		04/29/22 22 2 PTAX CK 0104		2,835.31	0.00	2,872.41
		04/29/22 22 3 PTAX CK 0104		21.99	0.00	2,850.42
		Per Diem Interest:			0.00	2,850.42
409 7	LINZENBERG, JEROME 433 CREST DRIVE NORTHVALE, NJ 433 CREST DR	258000 116200 07647 0 2 374200	0.00	2,830.83 2,830.82	2,845.79 0.00	0.00 8,507.44 8,507.44
		02/15/22 22 1 PTAX CK 170		2,830.83	13.99	5,676.61
		06/13/22 22 2 PTAX CK 180		2,804.13	41.95	2,872.48
		Per Diem Interest:			0.49	2,872.97
409 8	BRENNAN, DAVID & SANDRA 431 CREST DR NORTHVALE, NJ 431 CREST DR	258000 122200 07647 0 2 380200	0.00	2,844.44 2,844.44	2,891.42 0.00	0.00 8,580.30 8,580.30
		10/22/21 22 1 J065 2021 Added S		31.78	0.00	8,612.08
		11/10/21 22 1 PTAX CK 410975803		0.00	0.13	8,612.08
		11/10/21 22 1 RTAX CK 410975803		0.00	0.13	8,612.08
		Original Payment Date: 11/10/21				
		02/06/22 22 1 PTAX CK 963296126		2,844.44	0.00	5,767.64
		05/10/22 22 1 PTAX CK 963588397		31.78	0.70	5,735.86
		10/22/21 22 2 J065 2021 Added S		31.77	0.00	5,767.63
		11/10/21 22 2 PTAX CK 410975803		0.00	0.13	5,767.63
		11/10/21 22 2 RTAX CK 410975803		0.00	0.13	5,767.63
		Original Payment Date: 11/10/21				
		05/10/22 22 2 PTAX CK 963588397		2,811.96	0.00	2,955.67
		05/23/22 22 2 PTAX CK 1899		64.25	0.27	2,891.42
		Per Diem Interest:			0.00	2,891.42
409 9	LEE, SANG YOUL & CHU WOL 429 CREST DR. NORTHVALE, N.J. 429 CREST DR.	258000 115100 07647 0 2 373100	0.00	2,822.51 2,822.50	2,837.42 0.00	0.00 8,482.43 8,482.43
		02/02/22 22 1 PTAX CS		2,822.51	0.00	5,659.92
		05/04/22 22 2 PTAX CS		2,822.50	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
409 10	CUCCHIARA JR, FRANK J 427 CREST DR NORTHVALE, NJ 427 CREST DR	258000 VT001 124800 07647 0 2 382800	250.00	2,895.89 2,895.88	2,786.19 0.00	0.00 8,577.96 8,577.96
		01/18/22 22 1 PTAX CK 6882		2,895.89	0.00	5,682.07

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409	10	CUCCHIARA JR, FRANK J	Continued			
		04/14/22 22 2 PTAX CK 6914		2,895.88	0.00	2,786.19
				Per Diem Interest:	0.00	2,786.19
409	ARIMBLIAS, MILTIADES	244000				0.00
11	425 CREST DRIVE	00660 119300		2,748.37	2,762.90	
	NORTHVALE, NJ	07647 0		2,748.36	0.00	8,259.63
	425 CREST DR	2 363300 0.00				8,259.63
		02/06/22 22 1 PTAX CK 963296082		2,748.37	0.00	5,511.26
		05/03/22 22 2 PTAX CK 80156226		2,748.36	0.00	2,762.90
				Per Diem Interest:	0.00	2,762.90
409	RHEE, SOONA & CHOI, KYUNG SOON	244000				0.00
12	423 CREST DRIVE	115000		2,653.34	2,792.70	
	NORTHVALE, NJ	07647 0		2,653.33	0.00	8,099.37
	423 CREST DR	2 359000 0.00				8,099.37
		01/06/22 22 1 PTAX CK 30433		2,653.34	0.00	5,446.03
		05/07/22 22 2 PTAX CK 063		2,653.33	0.00	2,792.70
				Per Diem Interest:	0.00	2,792.70
409	SULLIVAN, KYLE & BIOVANA	244000				0.00
13	421 CREST DR	00660 186000		3,252.95	3,270.15	
	NORTHVALE, NJ	07647 0		3,252.95	0.00	9,776.05
	421 CREST DR	2 430000 0.00				9,776.05
		02/06/22 22 1 PTAX CK 963296109		3,252.95	0.00	6,523.10
		05/10/22 22 2 PTAX CK 963588380		3,252.95	0.00	3,270.15
				Per Diem Interest:	0.00	3,270.15
409	GARELLA, DEAN A & MARGARET M	244000				0.00
14	419 CREST DR	00660 140600		2,909.50	2,924.88	
	NORTHVALE, NJ	07647 0		2,909.50	0.00	8,743.88
	419 CREST DR	2 384600 0.00				8,743.88
		02/06/22 22 1 PTAX CK 963296126		2,909.50	0.00	5,834.38
		05/10/22 22 2 PTAX CK 963588397		2,909.50	0.00	2,924.88
				Per Diem Interest:	0.00	2,924.88
409	BRUNET, GLENN J.	244000				0.00
15	417 CREST DR	145100		2,943.55	2,959.10	
	NORTHVALE NJ	07647 0		2,943.54	0.00	8,846.19
	417 CREST DR	2 389100 0.00				8,846.19
		02/01/22 22 1 PTAX CK 5730		2,943.55	0.00	5,902.64
		04/22/22 22 2 PTAX CK 5739		2,943.54	0.00	2,959.10
				Per Diem Interest:	0.00	2,959.10
409	FRANCO, SEBASTIAN F ETAL	249100				0.00
16	415 CREST DR	00660 125900		2,836.88	2,851.88	
	NORTHVALE, NJ	07647 0		2,836.87	0.00	8,525.63
	415 CREST DR	2 375000 0.00				8,525.63
		02/06/22 22 1 PTAX CK 963296087		2,836.88	0.00	5,688.75
		05/10/22 22 2 PTAX CK 411245784		2,836.87	0.00	2,851.88

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409	16	FRANCO, SEBASTIAN F ETAL	Continued			
		07/01/22 22 3 J063		37.50-	0.00	2,814.38
				Per Diem Interest:	0.00	2,814.38
409 17	FONTANA, JOHN J & JOANNE M 413 CREST DR NORTHVALE, NJ 413 CREST DRIVE	251700 149500 07647 0 2 401200 0.00 02/08/22 22 1 PTAX CK 836 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 854		3,035.08 3,035.08 3,035.08 1,000.00- 2,035.08	3,051.13 0.00 0.00 0.00 0.00	0.00 9,121.29 9,121.29 6,086.21 5,086.21 3,051.13
				Per Diem Interest:	0.00	3,051.13
409 19	CASTILLO, EMILE & HELANI 409 CREST DR NORTHVALE, NJ 409 CREST DR	246600 136800 07647 0 2 383400 0.00 02/09/22 22 1 PTAX CK 1945 05/11/22 22 2 PTAX CK 1948		2,900.42 2,900.42 2,900.42 2,900.42	2,915.76 0.00 0.00 0.00	0.00 8,716.60 8,716.60 5,816.18 2,915.76
				Per Diem Interest:	0.00	2,915.76
409 20	FONSECA, TIAGO 407 CREST DRIVE NORTHVALE, NJ 407 CREST DR	309200 166100 07647 0 2 475300 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,595.65 3,595.64 3,595.65 3,595.64	3,614.66 0.00 0.00 0.00	0.00 10,805.95 10,805.95 7,210.30 3,614.66
				Per Diem Interest:	0.00	3,614.66
409 21	CROWL, WILLIAM & CAROLE 412 WILDWOOD RD NORTHVALE NJ 412 WILDWOOD RD	272100 WD001 139300 07647 0 2 411400 250.00 02/01/22 22 1 PTAX CK 1186 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 1216		3,049.74 3,049.74 3,049.74 500.00- 2,549.74	3,066.20 0.00 0.00 0.00 0.00	0.00 9,165.68 9,165.68 6,115.94 5,615.94 3,066.20
				Per Diem Interest:	0.00	3,066.20
409 22	GARCIA, CHRISTOPHER A & MELISSA 414 WILDWOOD ROAD NORTHVALE, NJ 414 WILDWOOD RD	284900 140800 07647 0 2 425700 0.00 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		3,220.42 3,220.42 3,220.42 3,220.42	3,237.45 0.00 0.00 0.00	0.00 9,678.29 9,678.29 6,457.87 3,237.45
				Per Diem Interest:	0.00	3,237.45

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
409 23	YI, HWAJEONG 416 WILDWOOD RD NORTHVALE, NJ 416 WILDWOOD RD	244000 00660 137300 07645 0 2 381300	0.00	2,884.54 2,884.53	2,899.79 0.00	0.00 8,668.86 8,668.86
		02/06/22 22 1 PTAX CK 963296126		2,884.54	0.00	5,784.32
		05/10/22 22 2 PTAX CK 963588397		2,884.53	0.00	2,899.79
		Per Diem Interest:			0.00	2,899.79
409 24	OSTROW, HOWARD J. & ELIZABETH 418 WILDWOOD RD NORTHVALE NJ 418 WILDWOOD RD	244000 00660 133000 07647 0 2 377000	0.00	2,852.01 2,852.00	2,867.09 0.00	0.00 8,571.10 8,571.10
		02/06/22 22 1 PTAX CK 963296094		2,852.01	0.00	5,719.09
		05/10/22 22 2 PTAX CK 963588366		2,852.00	0.00	2,867.09
		Per Diem Interest:			0.00	2,867.09
409 25	CINTRON, MARK & MYRNA 420 WILDWOOD RD NORTHVALE, NJ 420 WILDWOOD RD	244000 00672 116000 07647 0 2 360000	0.00	2,723.40 2,723.40	2,737.80 0.00	0.00 8,184.60 8,184.60
		02/09/22 22 1 PTAX CK 9032163990		2,723.40	0.00	5,461.20
		04/08/22 22 2 PTAX CK 9032584847		2,723.40	0.00	2,737.80
		Per Diem Interest:			0.00	2,737.80
409 26	KIM, HANK & IRENE 422 WILDWOOD RD NORTHVALE, NJ 422 WILDWOOD RD	244000 00660 152600 07645 0 2 396600	0.00	3,000.28 3,000.28	3,016.14 0.00	0.00 9,016.70 9,016.70
		02/06/22 22 1 PTAX CK 963296076		3,000.28	0.00	6,016.42
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	5,349.42
		05/07/22 22 2 PTAX CK 963588348		2,333.28	0.00	3,016.14
		05/07/22 22 3 PTAX CK 963588348		667.00	0.00	2,349.14
		Per Diem Interest:			0.00	2,349.14
409 27	MCKINLEY, JOHN J. & NORMA M. 424 WILDWOOD RD NORTHVALE NJ 424 WILDWOOD RD	244000 117600 07647 0 2 361600	0.00	2,735.51 2,735.50	2,749.97 0.00	0.00 8,220.98 8,220.98
		02/02/22 22 1 PTAX CK 1814		2,735.51	0.00	5,485.47
		05/05/22 22 2 PTAX CK 1815		2,735.50	0.00	2,749.97
		Per Diem Interest:			0.00	2,749.97
409 28	DEMIRIS, PANTELIS 426 WILDWOOD RD NORTHVALE, NJ 426 WILDWOOD RD	244000 00660 128300 07647 0 2 372300	0.00	2,816.45 2,816.45	2,831.34 0.00	0.00 8,464.24 8,464.24
		02/06/22 22 1 PTAX CK 963296089		2,816.45	0.00	5,647.79
		05/07/22 22 2 PTAX CK 963588360		2,816.45	0.00	2,831.34
		Per Diem Interest:			0.00	2,831.34

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409 29	BAEK, DANIEL 428 WILDWOOD RD NORTHVALE, NJ 428 WILDWOOD RD	244000 151200 07647 0 2 395200 01/20/22 22 1 PTAX CK 200 04/23/22 22 2 PTAX CK 227	0.00	2,989.69 2,989.69 2,989.69 2,989.69	3,005.50 0.00 0.00 0.00	0.00 8,984.88 8,984.88 5,995.19 3,005.50 3,005.50
Per Diem Interest:					0.00	
409 30	CHOI, JUN SUK & IN JUNG YOON 430 WILDWOOD RD NORTHVALE, NJ 430 WILDWOOD RD	244000 119900 07647 0 2 363900 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366	0.00	2,752.91 2,752.90 2,752.91 2,752.90	2,767.46 0.00 0.00 0.00	0.00 8,273.27 8,273.27 5,520.36 2,767.46 2,767.46
Per Diem Interest:					0.00	
409 31	RUSSO, LILLIAN V 432 WILDWOOD ROAD NORTHVALE, N.J. 432 WILDWOOD RD	244000 WD001 114600 07647 0 2 358600 02/07/22 22 1 PTAX CK 6047 05/03/22 22 2 PTAX CK 6059	250.00	2,650.31 2,650.31 2,650.31 2,650.31	2,664.65 0.00 0.00 0.00	0.00 7,965.27 7,965.27 5,314.96 2,664.65 2,664.65
Per Diem Interest:					0.00	
409 32	BICKNELL, JOSHUA P & LORENA 434 WILDWOOD RD NORTHVALE, NJ 434 WILDWOOD RD	244000 127700 07647 0 2 371700 11/10/21 22 1 PTAX CK 23946 02/10/22 22 1 PTAX CK 25008 02/10/22 22 2 PTAX CK 25008 05/12/22 22 2 PTAX CK 25779 05/12/22 22 3 PTAX CK 25779	0.00	2,811.91 2,811.91 126.71 2,685.20 131.80 2,680.11 136.89	2,826.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,450.60 8,450.60 8,323.89 5,638.69 5,506.89 2,826.78 2,689.89
Per Diem Interest:					0.00	
409 33	HAN, JAE & YANG, HEATHER CHIYONG 436 WILDWOOD RD NORTHVALE, NJ 436 WILDWOOD RD	244000 123500 07647 0 2 367500 02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345	0.00	2,780.14 2,780.14 2,780.14 2,780.14	2,794.84 0.00 0.00 0.00	0.00 8,355.12 8,355.12 5,574.98 2,794.84 2,794.84
Per Diem Interest:					0.00	
409 34	HUBBARD, BRIAN S. & VIRGINIA A. 438 WILDWOOD ROAD NORTHVALE, NJ 438 WILDWOOD RD	244000 117300 07647 0 2 361300 02/02/22 22 1 PTAX CK 553573 05/06/22 22 2 PTAX CK 963588398	0.00	2,733.24 2,733.23 2,733.24 2,733.23	2,747.69 0.00 0.00 0.00	0.00 8,214.16 8,214.16 5,480.92 2,747.69 2,747.69
Per Diem Interest:					0.00	

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409 35	BUGGLE, RICHARD & VERONICA 440 WILDWOOD ROAD NORTHVALE, N.J. 440 WILDWOOD RD	244000 126000 07647 0 2 370000	0.00	2,799.05 2,799.05	2,813.85 0.00	0.00 8,411.95 8,411.95
		01/28/22 22 1 PTAX CK 3149		2,799.05	0.00	5,612.90
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,612.90
		04/28/22 22 2 PTAX CK 3198		1,799.05	0.00	2,813.85
		Per Diem Interest:			0.00	2,813.85
409 36	SANTANIELLO, SAMANTHA ETAL 442 WILDWOOD ROAD NORTHVALE, NJ 442 WILDWOOD RD	247800 145200 07647 0 2 393000	0.00	2,973.05 2,973.04	2,988.77 0.00	0.00 8,934.86 8,934.86
		02/06/22 22 1 PTAX CK 963296083		2,973.05	0.00	5,961.81
		05/10/22 22 2 PTAX CK 963588354		2,973.04	0.00	2,988.77
		Per Diem Interest:			0.00	2,988.77
409 37	KALISH,JEFFREY H & LINDA J. 444 WILDWOOD RD NORTHVALE, N.J. 444 WILDWOOD RD	252900 121500 07647 0 2 374400	0.00	2,832.34 2,832.33	2,847.32 0.00	0.00 8,511.99 8,511.99
		01/24/22 22 1 PTAX CK 225		2,832.34	0.00	5,679.65
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,679.65
		04/28/22 22 2 PTAX CK 270		1,832.33	0.00	2,847.32
		Per Diem Interest:			0.00	2,847.32
410 1	KANG,RYAN SANGYEON & LEE, KYUNG MIN 428 CREST DRIVE NORTHVALE, NJ 428 CREST DR.	272100 132600 07647 0 2 404700	0.00	2,909.50 2,909.50	3,229.80 0.00	0.00 9,048.80 9,048.80
		12/27/21 22 1 PTAX CK 411028597		18.47	0.00	9,030.33
		02/06/22 22 1 PTAX CK 963296098		2,891.03	0.00	6,139.30
		05/12/22 22 2 PTAX CK 85102656		2,909.50	0.00	3,229.80
		Per Diem Interest:			0.00	3,229.80
410 2	NASSIF, SETA 428 WEST STREET NORTHVALE, NJ 428 WEST AVE	272100 117600 07647 0 2 389700	0.00	2,948.08 2,948.08	2,963.67 0.00	0.00 8,859.83 8,859.83
		02/09/22 22 1 PTAX CK 1009		2,948.00	0.00	5,911.83
		05/12/22 22 1 RTAX CK 1013		0.08	0.00	5,911.91
	Original Payment Date:	05/12/22				
		05/12/22 22 1 PTAX CK 1013		0.08	0.00	5,911.83
		05/12/22 22 1 PTAX CK 1013		0.08	0.00	5,911.75
		05/12/22 22 2 RTAX CK 1013		2,936.37	11.63	8,848.12
	Original Payment Date:	05/12/22				
		05/12/22 22 2 PTAX CK 1013		2,936.37	11.63	5,911.75
		05/12/22 22 2 PTAX CK 1013		2,948.00	0.00	2,963.75
		Per Diem Interest:			0.00	2,963.75

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410 3	CHUNG, WOO SUNG & JANE 426 WEST AVENUE NORTHVALE, NJ 426 WEST AVE	272100 00045 442100 07640 0 2 714200	0.00	5,402.93 5,402.92 5,402.93 5,402.92	5,431.49 0.00 0.00 0.00	0.00 16,237.34 16,237.34 10,834.41 5,431.49 5,431.49
		01/24/22 22 1 PTAX CK 20557 04/21/22 22 2 PTAX CK 21025		Per Diem Interest:		
410 4	AREVALO, SANDRA J 424 WEST AVE NORTHVALE, NJ 424 WEST AVE	244000 00660 120200 07647 0 2 364200	0.00	2,755.18 2,755.17 2,755.18 2,755.17 411.41-	2,769.74 0.00 0.00 0.00 0.00	0.00 8,280.09 8,280.09 5,524.91 2,769.74 2,358.33 2,358.33
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588374 07/01/22 22 3 J063		Per Diem Interest:		
410 5	RIVERA, PEDRO S & CASTANEDA, CHRISTIE 422 WEST AVENUE NORTHVALE, NJ 422 WEST AVE	244000 00672 417400 07647 0 2 661400	0.00	5,003.49 5,003.49 5,003.49 5,003.49	5,029.95 0.00 0.00 0.00	0.00 15,036.93 15,036.93 10,033.44 5,029.95 5,029.95
		02/09/22 22 1 PTAX CK 9032163990 04/08/22 22 2 PTAX CK 9032584848		Per Diem Interest:		
410 6	BENDUL, SCOTT & CHRISTINE 420 WEST AVENUE NORTHVALE, N.J. 420 WEST AVE	244000 00660 229300 07647 0 2 473300	0.00	3,580.52 3,580.51 3,580.52 3,580.51	3,599.45 0.00 0.00 0.00	0.00 10,760.48 10,760.48 7,179.96 3,599.45 3,599.45
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		Per Diem Interest:		
410 7	NIKAC, MARIO & SUZANA 418 WEST AVE NORTHVALE, NJ 418 WEST AVE	244000 00660 264200 07647 0 2 508200	0.00	3,844.54 3,844.53 3,844.54 3,844.53	3,864.86 0.00 0.00 0.00	0.00 11,553.93 11,553.93 7,709.39 3,864.86 3,864.86
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		Per Diem Interest:		
410 8	TUCKER, ADAM (ETAL) 416 WEST AVENUE NORTHVALE, NJ 416 WEST AVE.	244000 02250 215700 07647 0 2 459700	0.00	3,477.63 3,477.63 3,477.63 3,477.63	3,496.02 0.00 0.00 0.00	0.00 10,451.28 10,451.28 6,973.65 3,496.02 3,496.02
		01/27/22 22 1 PTAX CK 7211370 05/03/22 22 2 PTAX CK 7211957		Per Diem Interest:		

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410 9	COLLUM, DEBORAH & KAREN 414 WEST AVE NORTHVALE, NJ 414 WEST AVE	244000 00660 104100 07647 0 2 348100	0.00	2,633.38 2,633.38	2,647.30 0.00	0.00 7,914.06 7,914.06
		02/06/22 22 1 PTAX CK 963296076		2,633.38	0.00	5,280.68
		05/07/22 22 2 PTAX CK 963588348		2,633.38	0.00	2,647.30
		Per Diem Interest:			0.00	2,647.30
410 10	CLARK, WARREN E & LINDA SUE 412 WEST AVE NORTHVALE, N.J. 412 WEST AVE	244000 81900 07647 0 2 325900	0.00	2,465.44 2,465.43	2,478.47 0.00	0.00 7,409.34 7,409.34
		02/07/22 22 1 PTAX CK 2563		2,465.44	0.00	4,943.90
		03/31/22 22 2 JZHR Homestead Credi		891.66-	0.00	4,052.24
		05/05/22 22 2 PTAX CK 2586		1,573.77	0.00	2,478.47
		Per Diem Interest:			0.00	2,478.47
410 11	BESSAS, NIKOLAOS & MINIAS, DIONISIA 410 WEST AVENUE NORTHVALE, NJ 410 WEST AVE.	353800 00660 146200 07647 0 2 500000	0.00	3,782.50 3,782.50	3,802.50 0.00	0.00 11,367.50 11,367.50
		02/16/22 22 1 PTAX CK 9720715521		3,760.38	22.12	7,607.12
		05/11/22 22 1 PTAX CK 9458014716		22.12	0.93	7,585.00
		05/11/22 22 2 PTAX CK 9458014716		3,759.45	0.00	3,825.55
		05/23/22 22 2 PTAX CK 118		23.05	0.10	3,802.50
		Per Diem Interest:			0.00	3,802.50
410 13	DEBAISE, DENNIS J. & EVELINA R. 406 WEST AVE. NORTHVALE, N.J. 406 WEST AVE	249100 155900 07647 0 2 405000	0.00	3,063.83 3,063.82	3,080.03 0.00	0.00 9,207.68 9,207.68
		02/10/22 22 1 PTAX CK 213		3,063.83	0.00	6,143.85
		05/25/22 22 2 PTAX CK 216		3,063.82	25.65	3,080.03
		05/25/22 22 3 PTAX CK 216		6.70	0.00	3,073.33
		Per Diem Interest:			0.00	3,073.33
410 14	MECCA, VICTOR & CATHERINE 404 WEST AVE NORTHVALE NJ 404 WEST AVE	249100 00660 108600 07647 0 2 357700	0.00	2,706.00 2,706.00	2,720.31 0.00	0.00 8,132.31 8,132.31
		02/02/22 22 1 PTAX CK 5004		2,706.00	0.00	5,426.31
		03/31/22 22 2 JZHR Homestead Credi		1,028.67-	0.00	4,397.64
		05/02/22 22 2 PTAX CK 5007		1,677.33	0.00	2,720.31
		Per Diem Interest:			0.00	2,720.31
410 15	FOLEY, GENA 402 WEST AVE NORTHVALE NJ 402 WEST AVE	249100 94700 07647 0 2 343800	0.00	2,600.85 2,600.85	2,614.60 0.00	0.00 7,816.30 7,816.30
		02/22/22 22 1 PTAX CK 6760		2,600.85	0.00	5,215.45

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410	15	FOLEY, GENA	Continued			
		02/22/22 22 1 PTAX CS		0.00	15.03	5,215.45
		03/31/22 22 2 JZHR Homestead Credi		940.64-	0.00	4,274.81
		05/11/22 22 2 PTAX CK 6818		1,660.21	0.00	2,614.60
		05/11/22 22 3 PTAX CK 6818		940.64	0.00	1,673.96
		Per Diem Interest:			0.00	1,673.96
410	16	TSE, CHOW-YEE WINNIE	252900			0.00
		400 WEST AVE	94700	2,553.95	2,719.15	
		NORTHVALE, NJ	07647 0	2,553.94	0.00	7,827.04
		400 WEST AVE	2 347600 0.00			7,827.04
		01/28/22 22 1 PTAX CK 690		2,553.95	0.00	5,273.09
		04/27/22 22 2 PTAX CK 694		2,553.94	0.00	2,719.15
		Per Diem Interest:			0.00	2,719.15
410	17	QUILAL-LAN (ETAL), SEAN	269500			0.00
		400 CREST DR	00660 177900	3,384.58	3,402.48	
		NORTHVALE, NJ	07647 0	3,384.58	0.00	10,171.64
		400 CREST DR	2 447400 0.00			10,171.64
		02/06/22 22 1 PTAX CK 963296115		3,384.58	0.00	6,787.06
		05/07/22 22 2 PTAX CK 963588386		3,384.58	0.00	3,402.48
		Per Diem Interest:			0.00	3,402.48
410	18	JAMGOTCHIAN, RAFFI & ALINE	252900			0.00
		402 CREST DRIVE	00672 190900	3,357.35	3,375.10	
		NORTHVALE, NJ	07647 0	3,357.35	0.00	10,089.80
		402 CREST DR	2 443800 0.00			10,089.80
		02/09/22 22 1 PTAX CK 9032163990		3,357.35	0.00	6,732.45
		04/08/22 22 2 PTAX CK 9032584847		3,357.35	0.00	3,375.10
		Per Diem Interest:			0.00	3,375.10
410	19	HUBBARD, RICHARD H. & ARLENE M.	251700			0.00
		404 CREST DR	134000	2,917.82	2,933.25	
		NORTHVALE NJ	07647 0	2,917.82	0.00	8,768.89
		404 CREST DR	2 385700 0.00			8,768.89
		02/02/22 22 1 PTAX CK 6545		2,917.82	0.00	5,851.07
		05/06/22 22 2 PTAX CK 6594		2,917.82	0.00	2,933.25
		Per Diem Interest:			0.00	2,933.25
410	20	SOROKIN, ALEKSANDR & EMMA	246500			0.00
		406 CREST DR	128500	2,836.88	2,851.88	
		NORTHVALE, NJ	07647 0	2,836.87	0.00	8,525.63
		406 CREST DR	2 375000 0.00			8,525.63
		01/28/22 22 1 PTAX CK 2346		2,836.88	0.00	5,688.75
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,688.75
		04/28/22 22 2 PTAX CK 2362		1,836.87	0.00	2,851.88
		Per Diem Interest:			0.00	2,851.88

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410 21	LAZAK, PATRICIA 408 CREST DR NORTHVALE, NJ 408 CREST DR	246500 00660 367500 07647 0 2 614000	0.00	4,644.91 4,644.91	4,669.47 0.00	0.00 13,959.29 13,959.29
		02/06/22 22 1 PTAX CK 963296106		4,644.91	0.00	9,314.38
		05/10/22 22 2 PTAX CK 963588377		4,644.91	0.00	4,669.47
		Per Diem Interest:			0.00	4,669.47
410 22	WIKIERA, JOZEF & PAULINA Z 410 CREST DR NORTHVALE, NJ 410 CREST DR	246500 00660 138600 07647 0 2 385100	0.00	2,913.29 2,913.28	2,928.68 0.00	0.00 8,755.25 8,755.25
		02/06/22 22 1 PTAX CK 963296083		2,913.29	0.00	5,841.96
		05/10/22 22 2 PTAX CK 963588354		2,913.28	0.00	2,928.68
		Per Diem Interest:			0.00	2,928.68
410 23	MARANA, PATRICK P O BOX 0074 NORTHVALE, NJ 412 CREST DR	246600 139200 07647 0 2 385800	0.00	2,918.58 2,918.58	2,934.01 0.00	0.00 8,771.17 8,771.17
		02/14/22 22 1 PTAX CK 3465		2,918.58	0.00	5,852.59
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,802.59
		05/12/22 22 2 PTAX CK 3499		1,868.58	0.00	2,934.01
		Per Diem Interest:			0.00	2,934.01
410 24	KIM, HYUNG DO 414 CREST DRIVE NORTHVALE, NJ 414 CREST DR	251700 00660 119400 07647 0 2 371100	0.00	2,807.38 2,807.37	2,822.21 0.00	0.00 8,436.96 8,436.96
		02/06/22 22 1 PTAX CK 963296104		2,807.38	0.00	5,629.58
		05/06/22 22 2 PTAX CK 963588375		2,807.37	0.00	2,822.21
		Per Diem Interest:			0.00	2,822.21
410 25	MUN, SUN KIL & MI LIM 416 CREST DR. NORTHVALE, NJ 416 CREST DR	251700 00660 171200 07647 0 2 422900	0.00	3,199.24 3,199.24	3,216.16 0.00	0.00 9,614.64 9,614.64
		02/06/22 22 1 PTAX CK 963296094		3,199.24	0.00	6,415.40
		05/27/22 22 2 PTAX CK 204		3,199.24	30.76	3,216.16
		Per Diem Interest:			0.00	3,216.16
410 26	FERRARO (ETAL), CHRISTOPHER J 418 CREST DR NORTHVALE, NJ 418 CREST DR	244000 00660 124100 07647 0 2 368100	0.00	2,784.68 2,784.68	2,799.40 0.00	0.00 8,368.76 8,368.76
		02/06/22 22 1 PTAX CK 963296075		2,784.68	0.00	5,584.08
		03/31/22 22 2 JZHR Homestead Credi		500.00-	0.00	5,084.08
		05/07/22 22 2 PTAX CK 963588347		2,284.68	0.00	2,799.40
		05/07/22 22 3 PTAX CK 963588347		500.00	0.00	2,299.40
		Per Diem Interest:			0.00	2,299.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410 27	NAKAARAI, HISAKO & TAKASHI 420 CREST DR NORTHVALE, NJ 420 CREST DR	244000 00660 118500 07647 0 2 362500	0.00	2,742.32 2,742.31	2,756.81 0.00	0.00 8,241.44 8,241.44
		11/17/21 22 1 PTAX CK 962888159		2,718.50	0.00	5,522.94
		02/06/22 22 1 PTAX CK 963296083		23.82	0.00	5,499.12
		05/03/22 22 2 PTAX CK 53162090		2,742.31	0.00	2,756.81
		Per Diem Interest:			0.00	2,756.81
410 28	RAGONE, VINCENT R & LAUREN 422 CREST DR NORTHVALE, NJ 422 CREST DR	244000 00660 126800 07647 0 2 370800	0.00	2,805.11 2,805.10	2,819.93 0.00	0.00 8,430.14 8,430.14
		02/06/22 22 1 PTAX CK 963296088		2,805.11	0.00	5,625.03
		05/06/22 22 2 PTAX CK 963588359		2,805.10	0.00	2,819.93
		Per Diem Interest:			0.00	2,819.93
410 29	DOTTI, BARBARA 424 CREST DRIVE NORTHVALE, N.J. 424 CREST DR	244000 112800 07647 0 2 356800	0.00	2,699.20 2,699.19	2,713.46 0.00	0.00 8,111.85 8,111.85
		02/09/22 22 1 PTAX CK 1544		2,699.20	0.00	5,412.65
		03/31/22 22 2 JZHR Homestead Credi		976.21-	0.00	4,436.44
		05/11/22 22 2 PTAX CK 1547		1,722.98	0.00	2,713.46
		Per Diem Interest:			0.00	2,713.46
410 30	PATINO, JOHN URAN ETAL 426 CREST DRIVE NORTHVALE, NJ 426 CREST DR	244000 00660 109900 07647 0 2 353900	0.00	2,677.26 2,677.25	2,691.41 0.00	0.00 8,045.92 8,045.92
		11/19/21 22 1 PTAX CK 290		23.45	0.00	8,022.47
		01/26/22 22 1 PTAX CK 143		2,653.81	0.00	5,368.66
		01/26/22 22 2 PTAX CK 143		23.45	0.00	5,345.21
		05/12/22 22 2 PTAX CK 411244271		2,653.80	0.00	2,691.41
		Per Diem Interest:			0.00	2,691.41
411 1	BAKA, ZSOLTI & ALISSA 422 BRIARWOOD LA. NORTHVALE, NJ 422 BRIARWOOD LA.	320700 00660 148200 07647 0 2 468900	0.00	3,547.23 3,547.23	3,565.99 0.00	0.00 10,660.45 10,660.45
		02/06/22 22 1 PTAX CK 963296103		3,547.23	0.00	7,113.22
		05/10/22 22 2 PTAX CK 963588374		3,547.23	0.00	3,565.99
		Per Diem Interest:			0.00	3,565.99
411 2	KIM BYUNGWOOK, JAMES 335 5TH ST - UNIT B PALISADES PARK, NJ 420 BRIARWOOD LA	320700 00660 179300 07650 0 2 500000	0.00	3,782.50 3,782.50	3,802.50 0.00	0.00 11,367.50 11,367.50
		02/06/22 22 1 PTAX CK 963296098		3,782.50	0.00	7,585.00
		05/07/22 22 2 PTAX CK 963588370		3,782.50	0.00	3,802.50

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411	2	KIM BYUNGWOOK, JAMES	Continued			
			Per Diem Interest:		0.00	3,802.50
411 4	YOON, DAVID Y & JANE J 416 BRIARWOOD LANE NORTHVALE, NJ 416 BRIARWOOD LA	324500 00660 133100 07647 0 2 457600	0.00	3,461.75 3,461.74	3,480.05 0.00	0.00 10,403.54 10,403.54
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,461.75 3,461.74	0.00 0.00	6,941.79 3,480.05
			Per Diem Interest:		0.00	3,480.05
411 5	AUGUSTONI, JAMES & LINDA 414 BRIARWOOD LN NORTHVALE, NJ 414 BRIARWOOD LA	316800 00660 135900 07647 0 2 452700	0.00	3,424.68 3,424.67	3,442.79 0.00	0.00 10,292.14 10,292.14
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		3,424.68 3,424.67	0.00 0.00	6,867.46 3,442.79
			Per Diem Interest:		0.00	3,442.79
411 6	RAO, ANAND & DEEPTHI 412 BRIARWOOD LA NORTHVALE NJ 412 BRIARWOOD LA	309200 00660 177000 07647 0 2 486200	0.00	3,678.11 3,678.10	3,697.55 0.00	0.00 11,053.76 11,053.76
		02/06/22 22 1 PTAX CK 963296098 05/07/22 22 2 PTAX CK 963588387		3,678.11 3,678.10	0.00 0.00	7,375.65 3,697.55
			Per Diem Interest:		0.00	3,697.55
411 7	JIN, WOO JONG & JANE 410 BRIARWOOD LN NORTHVALE, NJ 410 BRIARWOOD LA	304000 00660 137700 07647 0 2 441700	0.00	3,341.46 3,341.46	3,359.13 0.00	0.00 10,042.05 10,042.05
		02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366		3,341.46 3,341.46	0.00 0.00	6,700.59 3,359.13
			Per Diem Interest:		0.00	3,359.13
411 8	SIOLOS, JAN ETALS 50 DEARBORN ROAD NORWOOD, NJ 408 BRIARWOOD LA	296400 131100 07648 0 2 427500	0.00	3,234.04 3,234.04	3,251.14 0.00	0.00 9,719.22 9,719.22
		12/10/21 22 1 PTAX CK 1196 02/08/22 22 1 PTAX CK 1258 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 1330		23.74 3,234.04 292.41- 2,941.63	0.00 0.00 0.00 0.00	9,695.48 6,461.44 6,169.03 3,227.40
			Per Diem Interest:		0.00	3,227.40
411 9	PRAYSNER, MICHAEL & SAMANTHA 406 BRIARWOOD LANE NORTHVALE, N.J. 406 BRIARWOOD LA	287400 00660 132600 07647 0 2 420000	0.00	3,177.30 3,177.30	3,194.10 0.00	0.00 9,548.70 9,548.70
		02/06/22 22 1 PTAX CK 963296103		3,177.30	0.00	6,371.40

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411	9	PRAYSNER, MICHAEL & SAMANTHA	Continued			
		05/12/22 22 2 PTAX CK 53162836		3,177.30	0.00	3,194.10
				Per Diem Interest:	0.00	3,194.10
411	MASCOLO, JOSEPH & JENNIE	279800				0.00
10	404 BRIARWOOD LA	131800		3,113.76	3,130.22	
	NORTHVALE NJ	07647 0		3,113.75	0.00	9,357.73
	404 BRIARWOOD LA	2 411600 0.00				9,357.73
		02/10/22 22 1 PTAX CK 2283		3,113.76	0.00	6,243.97
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,193.97
		05/11/22 22 2 PTAX CK 2310		2,063.75	0.00	3,130.22
				Per Diem Interest:	0.00	3,130.22
411	JOHNSON, DAVID J & MELISSA L	284900				0.00
11	402 BRIARWOOD LANE	240300		3,973.14	3,994.15	
	NORTHVALE, NJ	07647 0		3,973.14	0.00	11,940.43
	402 BRIARWOOD LA	2 525200 0.00				11,940.43
		02/01/22 22 1 PTAX CK 965		3,973.14	0.00	7,967.29
		04/25/22 22 2 PTAX CK 1002		3,973.14	0.00	3,994.15
				Per Diem Interest:	0.00	3,994.15
411	PACELLA, JOANNA MARIE	293800				0.00
12	7214 TOWN PL DR	00660 159600		3,429.97	3,448.11	
	MIDDLETOWN, CT	06457 0		3,429.97	0.00	10,308.05
	400 BRIARWOOD LA	2 453400 0.00				10,308.05
		02/06/22 22 1 PTAX CK 963296086		3,429.97	0.00	6,878.08
		05/07/22 22 2 PTAX CK 963588357		3,429.97	0.00	3,448.11
				Per Diem Interest:	0.00	3,448.11
411	YOUNG, WILLIAM J & RITA M	272100				0.00
14	415 CLINTON AVE	118300		2,953.38	2,969.00	
	NORTHVALE, NJ	07647 0		2,953.37	0.00	8,875.75
	415 CLINTON AVE	2 390400 0.00				8,875.75
		11/10/21 22 1 PTAX CK 8366		39.04	0.00	8,836.71
		02/08/22 22 1 PTAX CK 8375		2,953.38	0.00	5,883.33
		05/03/22 22 2 PTAX CK 8377		2,953.37	0.00	2,929.96
				Per Diem Interest:	0.00	2,929.96
411	WHITTAKER, JOAN	269500				0.00
15	403 WEST AVE	140100		3,098.63	3,115.01	
	NORTHVALE, NJ	07647 0		3,098.62	0.00	9,312.26
	403 WEST AVE	2 409600 0.00				9,312.26
		02/10/22 22 1 PTAX CK 2373		3,098.63	0.00	6,213.63
		05/11/22 22 2 PTAX CK 2396		3,098.62	0.00	3,115.01
				Per Diem Interest:	0.00	3,115.01

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411 16	WEST AVE REALTY TRUST&DEM,DAWNTRST 405 WEST AVE NORTHVALE, NJ 405 WEST AVE	269500 108300 07647 0 2 377800 02/09/22 22 1 PTAX CK 1003 05/11/22 22 2 PTAX CK 1015	0.00	2,858.06 2,858.06 2,858.06 2,858.06 2,858.06	2,873.17 0.00 0.00 0.00 0.00	0.00 8,589.29 8,589.29 5,731.23 2,873.17 2,873.17
				Per Diem Interest:	0.00	2,873.17
411 18	MC CORMACK,M&K 409 WEST AVE NORTHVALE,N.J. 409 WEST AVE	265700 143600 07647 0 2 409300 02/07/22 22 1 PTAX CK 3489 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 3494	0.00	3,096.36 3,096.35 3,096.36 1,050.00- 2,046.35	3,112.73 0.00 0.00 0.00 0.00	0.00 9,305.44 9,305.44 6,209.08 5,159.08 3,112.73 3,112.73
				Per Diem Interest:	0.00	3,112.73
411 19	ROONEY,JOHN & MARTHA 411 WEST AVE NORTHVALE NJ 411 WEST AVE	309200 VT001 00672 179800 07647 0 2 489000 02/09/22 22 1 PTAX CK 9032163990 02/09/22 22 1 PTAX CK 9032185666 04/08/22 22 2 PTAX CK 9032584847	250.00	3,636.79 3,636.78 2,636.79 1,000.00 3,636.78	3,656.35 0.00 0.00 0.00 0.00	0.00 10,929.92 10,929.92 8,293.13 7,293.13 3,656.35 3,656.35
				Per Diem Interest:	0.00	3,656.35
411 20	SONZOGNI-AMOS, JAYNE 413 WEST AVENUE NORTHVALE, NJ 413 WEST AVE	298900 104800 07647 0 2 403700 02/10/22 22 1 PTAX CK 2196 05/11/22 22 2 PTAX CK 2201	0.00	3,053.99 3,053.99 3,053.99 3,053.99	3,070.14 0.00 0.00 0.00	0.00 9,178.12 9,178.12 6,124.13 3,070.14 3,070.14
				Per Diem Interest:	0.00	3,070.14
411 21	TSIAVOS, LEONIDAS & ELIZABETH 415 WEST AVE NORTHVALE,N.J. 415 WEST AVE	261900 152400 07647 0 2 414300 02/16/22 22 1 PTAX CK 211 05/25/22 22 2 PTAX CK 9005	0.00	3,134.18 3,134.18 3,134.18 3,134.18	3,150.75 0.00 16.11 33.37	0.00 9,419.11 9,419.11 6,284.93 3,150.75 3,150.75
				Per Diem Interest:	0.00	3,150.75
411 22	KIM, JASON 417 WEST AVENUE NORTHVALE, NJ 417 WEST AVE	261900 99700 07647 0 2 361600 02/02/22 22 1 PTAX CK 123 05/11/22 22 2 PTAX CK 125	0.00	2,735.51 2,735.50 2,735.51 2,735.50	2,749.97 0.00 0.00 0.00	0.00 8,220.98 8,220.98 5,485.47 2,749.97 2,749.97
				Per Diem Interest:	0.00	2,749.97

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411 23	MIGLIORE, JORDAN M 27 JANE ST CLOSTER, NJ 419 WEST AVE	261900 00660 100800 07624 0 2 362700	0.00	2,743.83 2,743.82	2,758.34 0.00	0.00 8,245.99 8,245.99
		02/06/22 22 1 PTAX CK 963296106		2,743.83	0.00	5,502.16
		05/10/22 22 2 PTAX CK 963588377		2,743.82	0.00	2,758.34
		Per Diem Interest:			0.00	2,758.34
411 24	DISALVO, JOSEPHINE 421 WEST AVE NORTHVALE, NJ 421 WEST AVE	261900 00660 356400 07647 0 2 618300	0.00	4,677.44 4,677.44	4,702.17 0.00	0.00 14,057.05 14,057.05
		02/06/22 22 1 PTAX CK 963296085		4,677.44	0.00	9,379.61
		05/07/22 22 2 PTAX CK 963588356		4,677.44	0.00	4,702.17
		Per Diem Interest:			0.00	4,702.17
411 25	HORTON, CORY & CHRISTINA 423 WEST AVE NORTHVALE, NJ 423 WEST AVE	261900 00660 180300 07647 0 2 442200	0.00	3,345.25 3,345.24	3,362.93 0.00	0.00 10,053.42 10,053.42
		02/06/22 22 1 PTAX CK 963296087		3,345.25	0.00	6,708.17
		05/10/22 22 2 PTAX CK 963588358		3,345.24	0.00	3,362.93
		Per Diem Interest:			0.00	3,362.93
411 26	DISALVO, STEPHEN P 425 WEST AVENUE NORTHVALE, NJ 425 WEST AVE	261900 00660 149700 07647 0 2 411600	0.00	3,113.76 3,113.75	3,130.22 0.00	0.00 9,357.73 9,357.73
		02/06/22 22 1 PTAX CK 963296122		3,113.76	0.00	6,243.97
		05/09/22 22 2 PTAX CK 963588393		3,113.75	0.00	3,130.22
		Per Diem Interest:			0.00	3,130.22
411 27	JUNG(ETAL), MYUNG HEE 1600 PARKER AVE, APT 5A FORT LEE, NJ 427 WEST AVE	261900 00672 102900 07024 0 2 364800	0.00	2,759.72 2,759.71	2,774.30 0.00	0.00 8,293.73 8,293.73
		01/26/22 22 1 PTAX CK 101		2,759.72	0.00	5,534.01
		05/05/22 22 2 PTAX CK 103		2,759.71	0.00	2,774.30
		Per Diem Interest:			0.00	2,774.30
411 28	RUSSELL, NORMAN & MICHELLE 429 WEST AVENUE NORTHVALE, NJ 429 WEST AVE	261900 VT001 00660 323500 07647 0 2 585400	250.00	4,366.05 4,366.05	4,389.47 0.00	0.00 13,121.57 13,121.57
		02/06/22 22 1 PTAX CK 963296127		4,366.05	0.00	8,755.52
		05/09/22 22 2 PTAX CK 963588399		4,366.05	0.00	4,389.47
		Per Diem Interest:			0.00	4,389.47

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411 29	KARGER, MICHAEL J 431 WEST AVENUE NORTHVALE, NJ 431 WEST AVE	298900 00660 415600 07647 0 2 714500	0.00	5,405.20 5,405.19	5,433.77 0.00	0.00 16,244.16 16,244.16
		11/20/21 22 1 PTAX CK 5584192		40.73	0.00	16,203.43
		02/06/22 22 1 PTAX CK 963296114		5,364.47	0.00	10,838.96
		06/01/22 22 2 PTAX CK 6484159		5,338.89	66.30	5,500.07
		06/01/22 22 2 PTAX CK 218595		66.30	0.00	5,433.77
		Per Diem Interest:			0.00	5,433.77
411 30	GOULDSBURY, ANNA O. 433 WEST AVE NORTHVALE, NJ 433 WEST AVE.	298900 119100 07647 0 2 418000	0.00	3,162.17 3,162.17	3,178.89 0.00	0.00 9,503.23 9,503.23
		02/09/22 22 1 PTAX CK 286		3,162.17	0.00	6,341.06
		04/29/22 22 2 PTAX CK 291		3,162.17	0.00	3,178.89
		Per Diem Interest:			0.00	3,178.89
412 1	KO, DUKJOON 421 BRIARWOOD LANE NORTHVALE, NJ 421 BRIARWOOD LA	273600 00660 138800 07647 0 2 412400	0.00	3,119.81 3,119.80	3,136.31 0.00	0.00 9,375.92 9,375.92
		02/06/22 22 1 PTAX CK 963296127		3,119.81	0.00	6,256.11
		05/09/22 22 2 PTAX CK 963588399		3,119.80	0.00	3,136.31
		Per Diem Interest:			0.00	3,136.31
412 2	SOWA, RONDA J 419 BRIARWOOD LN NORTHVALE, NJ 419 BRIARWOOD LA	275900 00660 125400 07647 0 2 401300	0.00	3,035.84 3,035.83	3,051.89 0.00	0.00 9,123.56 9,123.56
		02/06/22 22 1 PTAX CK 963296127		3,035.84	0.00	6,087.72
		05/09/22 22 2 PTAX CK 963588399		3,035.83	0.00	3,051.89
		Per Diem Interest:			0.00	3,051.89
412 4	VILLANUEVA, CESAR A & MARIA 415 BRIARWOOD LANE NORTHVALE, NJ 415 BRIARWOOD LA	271300 00660 146700 07647 0 2 418000	0.00	3,162.17 3,162.17	3,178.89 0.00	0.00 9,503.23 9,503.23
		02/06/22 22 1 PTAX CK 963296109		3,162.17	0.00	6,341.06
		05/10/22 22 2 PTAX CK 963588380		3,162.17	0.00	3,178.89
		Per Diem Interest:			0.00	3,178.89
412 5	PARRISH, JUSTUS E. JR. 413 BRIARWOOD LA. NORTHVALE, N.J. 413 BRIARWOOD LA	269000 125000 07647 0 2 394000	0.00	2,980.61 2,980.61	2,996.37 0.00	0.00 8,957.59 8,957.59
		01/28/22 22 1 PTAX CK 4417		2,980.61	0.00	5,976.98
		04/28/22 22 2 PTAX CK 4427		2,980.61	0.00	2,996.37
		Per Diem Interest:			0.00	2,996.37

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412 6	GIANFRANCESCO, JACK & ANGELINA 411 BRIARWOOD LA NORTHVALE NJ 411 BRIARWOOD LA	264400 143100 07647 0 2 407500	0.00	3,082.74 3,082.74	3,099.04 0.00	0.00 9,264.52 9,264.52
		02/01/22 22 1 PTAX CK 3310		3,082.74	0.00	6,181.78
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,131.78
		04/29/22 22 2 PTAX CK 3325		2,032.74	0.00	3,099.04
		Per Diem Interest:			0.00	3,099.04
412 7	PATON, RITA 409 BRIARWOOD LA NORTHVALE NJ 409 BRIARWOOD LA	257500 121900 07647 0 2 379400	0.00	2,870.16 2,870.16	2,885.34 0.00	0.00 8,625.66 8,625.66
		02/10/22 22 1 PTAX CK 2349		2,870.16	0.00	5,755.50
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,755.50
		05/11/22 22 2 PTAX CK 2430		1,870.16	0.00	2,885.34
		Per Diem Interest:			0.00	2,885.34
412 8	MONTEVIRGEN, PHILIP J & KATHRINA B 407 BRIARWOOD LN NORTHVALE, NJ 407 BRIARWOOD LA	255200 127200 07647 0 2 382400	0.00	2,892.86 2,892.85	2,908.16 0.00	0.00 8,693.87 8,693.87
		03/07/22 22 1 PTAX CK 411110571		2,892.86	21.37	5,801.01
		05/10/22 22 2 PTAX CK 411245784		2,892.85	0.00	2,908.16
		Per Diem Interest:			0.00	2,908.16
412 9	BAYRAKTARLAR, TEOMAN & GUZIN 405 BRIARWOOD LANE NORTHVALE, NJ 405 BRIARWOOD LA	252900 123300 07647 0 2 376200	0.00	2,845.96 2,845.95	2,861.00 0.00	0.00 8,552.91 8,552.91
		02/06/22 22 1 PTAX CK 963296072		2,845.96	0.00	5,706.95
		05/07/22 22 2 PTAX CK 963588344		2,845.95	0.00	2,861.00
		Per Diem Interest:			0.00	2,861.00
412 10	GRINBERG, DANIEL 403 BRIARWOOD LANE NORTHVALE, NJ 403 BRIARWOOD LA	272500 128400 07647 0 2 400900	0.00	3,032.81 3,032.81	3,048.85 0.00	0.00 9,114.47 9,114.47
		02/06/22 22 1 PTAX CK 963296082		3,032.81	0.00	6,081.66
		05/10/22 22 2 PTAX CK 411242737		3,032.81	0.00	3,048.85
		Per Diem Interest:			0.00	3,048.85
501 2	SCHNEIDER, PAUL & MARY BETH 467 TAPPAN RD NORTHVALE, NJ 467 TAPPAN RD	276200 95500 07647 0 2 371700	0.00	2,811.91 2,811.91	2,826.78 0.00	0.00 8,450.60 8,450.60
		02/06/22 22 1 PTAX CK 963296076		2,811.91	0.00	5,638.69
		05/07/22 22 2 PTAX CK 963588348		2,811.91	0.00	2,826.78
		Per Diem Interest:			0.00	2,826.78

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501 3	MASSAR, JOHN J 465 TAPPAN ROAD NORTHVALE, NJ 465 TAPPAN RD	281900 00660 58100 07647 0 2 340000	0.00	2,572.10 2,572.10	2,585.70 0.00	0.00 7,729.90 7,729.90
		02/06/22 22 1 PTAX CK 963296114		2,572.10	0.00	5,157.80
		05/10/22 22 2 PTAX CK 963588385		2,572.10	0.00	2,585.70
		Per Diem Interest:			0.00	2,585.70
501 4	BUONGLORNO, PERRY & KAREN 463 TAPPAN RD NORTHVALE, NJ 463 TAPPAN RD	281900 00660 293100 07647 0 2 575000	0.00	4,349.88 4,349.87	4,372.88 0.00	0.00 13,072.63 13,072.63
		02/09/22 22 1 PTAX CK 932163988		4,349.88	0.00	8,722.75
		04/08/22 22 2 PTAX CK 9032584847		4,349.87	0.00	4,372.88
		Per Diem Interest:			0.00	4,372.88
501 5	CHRISTAKIS, THEODORE & EURIDIKI 461 TAPPAN ROAD. NORTHVALE, N.J. 461 TAPPAN ROAD	233500 128500 07647 0 2 362000	0.00	2,738.53 2,738.53	2,753.01 0.00	0.00 8,230.07 8,230.07
		02/01/22 22 1 PTAX CK 4285		2,738.53	0.00	5,491.54
		05/02/22 22 2 PTAX CK 4286		2,738.53	0.00	2,753.01
		Per Diem Interest:			0.00	2,753.01
501 6	TOROSLAR, ALEX M & ISTEPAN & TALIN 459 TAPPAN ROAD NORTHVALE, NJ 459 TAPPAN RD	233500 106000 07647 0 2 339500	0.00	2,568.32 2,568.32	2,581.90 0.00	0.00 7,718.54 7,718.54
		02/06/22 22 1 PTAX CK 963296114		2,568.32	0.00	5,150.22
		05/10/22 22 2 PTAX CK 963588385		2,568.32	0.00	2,581.90
		Per Diem Interest:			0.00	2,581.90
501 7	ROSARIO, EMILIA 439 TAPPAN ROAD NORTHVALE, NJ 439 TAPPAN RD	291800 130000 07647 0 2 421800	0.00	3,190.92 3,190.92	3,207.79 0.00	0.00 9,589.63 9,589.63
		11/17/21 22 1 PTAX CK 962888171		3,163.74	0.00	6,425.89
		02/06/22 22 1 PTAX CK 963296087		27.18	0.00	6,398.71
		05/10/22 22 2 PTAX CK 411245784		3,190.92	0.00	3,207.79
		Per Diem Interest:			0.00	3,207.79
501 8	HECKLER, LAURA LEE 413 SIMON WAY NORTHVALE, NJ 413 SIMON WAY	224900 125600 00672 0 07647 0 2 350500	0.00	2,651.54 2,651.53	2,665.55 0.00	0.00 7,968.62 7,968.62
		02/09/22 22 1 PTAX CK 902163988		2,651.54	0.00	5,317.08
		04/08/22 22 2 PTAX CK 9032584847		2,651.53	0.00	2,665.55
		Per Diem Interest:			0.00	2,665.55

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501 9	KEEGAN, JAMES & PATRICIA 411 SIMON WAY NORTHVALE, N.J. 411 SIMON WAY	224900 123500 07647 0 2 348400 0.00 05/23/22 22 1 PTAX CK 4462 03/31/22 22 2 JZHR Homestead Credi 05/23/22 22 2 PTAX CK 4462		2,635.65 2,635.64 2,635.65 1,003.22- 1,632.42	2,649.59 0.00 95.52 0.00 13.06	0.00 7,920.88 7,920.88 5,285.23 4,282.01 2,649.59 2,649.59
				Per Diem Interest:	0.00	
501 10	AMVO REALTY CO, A CORP. OF N.J. 401 CLINTON AVE NORTHVALE, N.J. 412 FRANCES LANE	276200 96800 07647 0 2 373000 0.00 02/07/22 22 1 PTAX CK 1884 05/07/22 22 2 PTAX CK 1896		2,821.75 2,821.74 2,821.75 2,821.74	2,836.67 0.00 0.00 0.00	0.00 8,480.16 8,480.16 5,658.41 2,836.67 2,836.67
				Per Diem Interest:	0.00	
501 11	AMVO REALTY CO, CORP OF N.J. 401 CLINTON AVE NORTHVALE NJ 410B FRANCES LA	224900 84500 07647 0 2 309400 0.00 02/07/22 22 1 PTAX CK 1884 05/07/22 22 2 PTAX CK 1896		2,340.61 2,340.61 2,340.61 2,340.61	2,352.99 0.00 0.00 0.00	0.00 7,034.21 7,034.21 4,693.60 2,352.99 2,352.99
				Per Diem Interest:	0.00	
501 12	HOGAN, JOHN 414 SIMON WAY NORTHVALE, N.J. 414 SIMON WAY(TOWN)	224900 297300 00660 0 07647 0 2 522200 0.00 10/22/21 22 1 J065 2021 Added S 02/06/22 22 1 PTAX CK 963296127 05/09/22 22 1 PTAX CK 963588399 10/22/21 22 2 J065 2021 Added S 05/09/22 22 2 PTAX CK 963588399 05/27/22 22 2 PTAX CK 4051		3,843.78 3,843.78 106.67 3,843.78 106.67 106.67 3,734.79 215.66	3,971.33 0.00 0.00 0.00 2.32 0.00 0.00 1.39	0.00 11,658.89 11,658.89 11,765.56 7,921.78 7,815.11 7,921.78 4,186.99 3,971.33 3,971.33
				Per Diem Interest:	0.00	
501 13	SOO HOO, PETER & WENDY 437 TAPPAN RD NORTHVALE NJ 437 TAPPAN RD	233500 135700 07647 0 2 369200 0.00 02/09/22 22 1 PTAX CK 440 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 444		2,793.00 2,793.00 2,793.00 500.00- 2,293.00	2,807.77 0.00 0.00 0.00 0.00	0.00 8,393.77 8,393.77 5,600.77 5,100.77 2,807.77 2,807.77
				Per Diem Interest:	0.00	

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501 14	KIM, AE YEON 433 TAPPAN ROAD NORTHVALE, NJ 433 TAPPAN RD.	250500 00660 232000 07647 0 2 482500	0.00 02/06/22 22 1 PTAX CK 963296085 05/07/22 22 2 PTAX CK 963588356	3,650.12 3,650.11 3,650.12 3,650.11 Per Diem Interest:	3,669.41 0.00 0.00 0.00 0.00	0.00 10,969.64 10,969.64 7,319.52 3,669.41 3,669.41
501 15	IANNACONE, MARGARET 401 CLINTON AVE NORTHVALE, N.J. 401 CLINTON AVE	368700 86500 07647 0 2 455200	0.00 02/07/22 22 1 PTAX CK 1883 05/07/22 22 2 PTAX CK 1894	3,443.59 3,443.59 3,443.59 3,443.59 Per Diem Interest:	3,461.80 0.00 0.00 0.00 0.00	0.00 10,348.98 10,348.98 6,905.39 3,461.80 3,461.80
501 16	VMH REALTY LLC 416 SIMON WAY NORTHVALE, NJ 405 CLINTON AVE	230600 113200 07647 0 2 343800	0.00 02/08/22 22 1 PTAX CK 1053 05/07/22 22 2 PTAX CK 1055	2,600.85 2,600.85 2,600.85 2,600.85 Per Diem Interest:	2,614.60 0.00 0.00 0.00 0.00	0.00 7,816.30 7,816.30 5,215.45 2,614.60 2,614.60
501 17	AMVO REALTY CO, A CORP. OF N.J. 401 CLINTON AVE NORTHVALE N.J. 407 CLINTON AVE	284700 128300 07647 0 2 413000	0.00 02/07/22 22 1 PTAX CK 1884 05/07/22 22 2 PTAX CK 1896	3,124.35 3,124.34 3,124.35 3,124.34 Per Diem Interest:	3,140.87 0.00 0.00 0.00 0.00	0.00 9,389.56 9,389.56 6,265.21 3,140.87 3,140.87
501 18.01	GREAT HOPE DEVELOPMENT LLC 3 RECKTENWALD COURT OLD TAPPAN, NJ 411 CLINTON AVE	258400 0 07675 0 1 258400	0.00 02/02/22 22 1 PTAX CK 1024 05/03/22 22 2 PTAX CK 1050	1,954.80 1,954.79 1,954.80 1,954.79 Per Diem Interest:	1,965.14 0.00 0.00 0.00 0.00	0.00 5,874.73 5,874.73 3,919.93 1,965.14 1,965.14
501 18.02	GREAT HOPE DEVELOPMENT LLC 3 RECKTENWALD COURT OLD TAPPAN, NJ 415 FRANCES LN	247700 0 07675 0 1 247700	0.00 02/02/22 22 1 PTAX CK 1025 05/03/22 22 2 PTAX CK 1047	1,873.85 1,873.85 1,873.85 1,873.85 Per Diem Interest:	1,883.76 0.00 0.00 0.00 0.00	0.00 5,631.46 5,631.46 3,757.61 1,883.76 1,883.76

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501 18.03	GREAT HOPE DEVELOPMENT LLC 3 RECKTENWALD COURT OLD TAPPAN, NJ 417 FRANCES LN	230600 0 07675 0 1 230600 0.00 02/02/22 22 1 PTAX CK 1026 05/03/22 22 2 PTAX CK 1051		1,744.49 1,744.49 1,744.49 1,744.49 Per Diem Interest:	1,753.71 0.00 0.00 0.00	0.00 5,242.69 5,242.69 3,498.20 1,753.71 1,753.71
501 18.04	GREAT HOPE DEVELOPMENT LLC 3 RECKTENWALD COURT OLD TAPPAN, NJ 419 FRANCES LN	273400 0 07675 0 1 273400 0.00 02/02/22 22 1 PTAX CK 1027 02/02/22 22 2 PTAX CK 1027 05/03/22 22 2 PTAX CK 1049		2,068.27 2,068.27 2,068.27 9.94 2,058.33 Per Diem Interest:	2,079.21 0.00 0.00 0.00 0.00	0.00 6,215.75 6,215.75 4,147.48 4,137.54 2,079.21 2,079.21
501 19	PATEL, KANAIYALAL A. & RITA K. 435 TAPPAN RD NORTHVALE, N.J. 435 TAPPAN RD.	250500 137500 07647 0 2 388000 0.00 01/28/22 22 1 PTAX CK 819 01/28/22 22 2 PTAX CK 820		2,935.22 2,935.22 2,935.22 2,935.22 Per Diem Interest:	2,950.74 0.00 0.00 0.00	0.00 8,821.18 8,821.18 5,885.96 2,950.74 2,950.74
501 20	WESTON, RONALD & FRANCES 416 SIMON WAY NORTHVALE, N.J. 416 SIMON WAY	224900 175900 07647 0 2 400800 0.00 02/06/22 22 1 PTAX CK 963296112 05/07/22 22 2 PTAX CK 963588383		3,032.06 3,032.05 3,032.06 3,032.05 Per Diem Interest:	3,048.08 0.00 0.00 0.00	0.00 9,112.19 9,112.19 6,080.13 3,048.08 3,048.08
502 1	YOUSUFZAI (ETAL), MOHAMMED M 307 PITCHER CT NORTHVALE, NJ 307 PITCHER CT	224900 131300 07647 0 2 356200 0.00 04/11/22 22 1 PTAX CK 137 06/01/22 22 1 PTAX CK 53166000 03/31/22 22 2 JZHR Homestead Credi 06/01/22 22 2 PTAX CK 53166000 06/01/22 22 3 PTAX CK 53166000		2,694.66 2,694.65 1,979.48 715.18 650.03- 2,044.62 33.11 Per Diem Interest:	2,708.90 0.00 65.14 17.52 0.00 29.65 0.00	0.00 8,098.21 8,098.21 6,118.73 5,403.55 4,753.52 2,708.90 2,675.79 2,675.79
502 2	MURR, ZO-ANN E TRSTE 60 HIGHLAND AVENUE 2ND FL EMERSON, NJ 454 TAPPAN RD	243400 103700 07630 0 2 347100 0.00 01/24/22 22 1 PTAX CK 4659 04/20/22 22 2 PTAX CK 4757		2,625.82 2,625.81 2,625.82 2,625.81	2,639.69 0.00 0.00 0.00	0.00 7,891.32 7,891.32 5,265.50 2,639.69

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502	2	MURR, ZO-ANN E TRSTE	Continued			
			Per Diem Interest:		0.00	2,639.69
502 3	KIM, DAVID K 454-A TAPPAN RD NORTHVALE, NJ 454-A TAPPAN RD.	222100 00660 292900 07647 0 2 515000	0.00	3,895.98 3,895.97	3,916.58 0.00	0.00 11,708.53 11,708.53
		02/06/22 22 1 PTAX CK 963296084 05/06/22 22 2 PTAX CK 963588355		3,895.98 3,895.97	0.00 0.00	7,812.55 3,916.58
			Per Diem Interest:		0.00	3,916.58
502 4	DELAURA, VITO P. & CYNTHIA M. 452 TAPPAN ROAD NORTHVALE, N.J. 452 TAPPAN RD	276200 201000 07647 0 2 477200	0.00	3,610.02 3,610.02	3,629.11 0.00	0.00 10,849.15 10,849.15
		02/02/22 22 1 PTAX CK 6096 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 6132		3,610.02 1,000.00- 2,610.02	0.00 0.00 0.00	7,239.13 6,239.13 3,629.11
			Per Diem Interest:		0.00	3,629.11
502 5	NUOVO, ANGELA M ETAL 450 TAPPEN RD NORTHVALE, NJ 450 TAPPAN RD	259100 110600 07647 0 2 369700	0.00	2,796.78 2,796.78	2,811.57 0.00	0.00 8,405.13 8,405.13
		02/10/22 22 1 PTAX CK 1553 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 1555+		2,796.78 337.33- 2,459.45	0.00 0.00 0.00	5,608.35 5,271.02 2,811.57
			Per Diem Interest:		0.00	2,811.57
502 6	OH, DANIEL S & INAE 303 HILL TERRACE NORTHVALE, NJ 303 HILL TERR	236300 116700 07647 0 2 353000	0.00	2,670.45 2,670.44	2,684.57 0.00	0.00 8,025.46 8,025.46
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,670.45 2,670.44	0.00 0.00	5,355.01 2,684.57
			Per Diem Interest:		0.00	2,684.57
502 7	DELGRECO JR, JOSEPH A 305 HILL TERR NORTHVALE, NJ 305 HILL TERR	236300 112100 07647 0 2 348400	0.00	2,635.65 2,635.64	2,649.59 0.00	0.00 7,920.88 7,920.88
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,635.65 2,635.64	0.00 0.00	5,285.23 2,649.59
			Per Diem Interest:		0.00	2,649.59
502 8	LOUIE, RICHARD T 307 HILL TERR NORTHVALE, NJ 307 HILL TERR	236300 131200 07647 0 2 367500	0.00	2,780.14 2,780.14	2,794.84 0.00	0.00 8,355.12 8,355.12
		02/07/22 22 1 PTAX CK 1372		2,780.14	0.00	5,574.98

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502	8	LOUIE, RICHARD T	Continued			
		05/06/22 22 2 PTAX CK 1374		2,780.14	0.00	2,794.84
				Per Diem Interest:	0.00	2,794.84
502 9	HICKEY, MICHEAL & MAE 309 HILL TERR NORTHVALE, NJ 309 HILL TERR	232000 00660 70200 07647 0 2 302200 0.00		2,286.15 2,286.14	2,298.23 0.00	0.00 6,870.52 6,870.52
		02/06/22 22 1 PTAX CK 963296086		2,286.15	0.00	4,584.37
		03/31/22 22 2 JZHR Homestead Credi		551.49-	0.00	4,032.88
		05/07/22 22 2 PTAX CK 963588357		1,734.65	0.00	2,298.23
		05/07/22 22 3 PTAX CK 963588357		551.49	0.00	1,746.74
				Per Diem Interest:	0.00	1,746.74
502 10	ORTIZ, MAURO R & LUCIA N 311 HILL TERRACE NORTHVALE, NJ 311 HILL TERR	217800 00660 98400 07647 0 2 316200 0.00		2,392.06 2,392.05	2,404.70 0.00	0.00 7,188.81 7,188.81
		02/06/22 22 1 PTAX CK 963296117		2,392.06	0.00	4,796.75
		03/31/22 22 2 JZHR Homestead Credi		577.04-	0.00	4,219.71
		05/07/22 22 2 PTAX CK 963588388		1,815.01	0.00	2,404.70
		05/07/22 22 3 PTAX CK 963588388		577.04	0.00	1,827.66
				Per Diem Interest:	0.00	1,827.66
502 11	IPPOLITO, JAMES V. & LISA A. 345 BRADLEY AVE. NORTHVALE, NJ 345 BRADLEY AVE.	217800 94600 07647 0 2 312400 0.00		2,363.31 2,363.30	2,375.81 0.00	0.00 7,102.42 7,102.42
		02/07/22 22 1 PTAX CK 7111		2,363.31	0.00	4,739.11
		04/29/22 22 2 PTAX CK 7146		2,363.30	0.00	2,375.81
				Per Diem Interest:	0.00	2,375.81
502 12	JUGO, ANGEL, & JULIET 347 BRADLEY AVE NORTHVALE, N.J. 347 BRADLEY AVE	244800 128300 07647 0 2 373100 0.00		2,822.51 2,822.50	2,837.42 0.00	0.00 8,482.43 8,482.43
		02/07/22 22 1 PTAX CK 812		2,822.51	0.00	5,659.92
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,609.92
		05/11/22 22 2 PTAX CK 813		1,772.50	0.00	2,837.42
				Per Diem Interest:	0.00	2,837.42
502 13	BATTAGLIA, BRIAN 349 BRADLEY AVE NORTHVALE, NJ 349 BRADLEY AVE	244800 00660 113700 07647 0 2 358500 0.00		2,712.06 2,712.05	2,726.39 0.00	0.00 8,150.50 8,150.50
		02/06/22 22 1 PTAX CK 963296108		2,712.06	0.00	5,438.44
		05/07/22 22 2 PTAX CK 963588379		2,712.05	0.00	2,726.39
				Per Diem Interest:	0.00	2,726.39

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502 14	BRUECK, THOMAS C & JOCELYN M 351 BRADLEY AVE NORTHVALE, NJ 351 BRADLEY AVE	256200 00660 119800 07647 0 2 376000	0.00	2,844.44 2,844.44	2,859.48 0.00	0.00 8,548.36 8,548.36
		02/06/22 22 1 PTAX CK 963296083		2,844.44	0.00	5,703.92
		05/10/22 22 2 PTAX CK 963588354		2,844.44	0.00	2,859.48
		Per Diem Interest:			0.00	2,859.48
502 15	SHEEN, PAI.CHANG & SHIANG-LING 306 PITCHER COURT NORTHVALE N.J. 306 PITCHER CT	239100 149100 07647 0 2 388200	0.00	2,936.74 2,936.73	2,952.26 0.00	0.00 8,825.73 8,825.73
		01/18/22 22 1 PTAX CK 2112		2,936.74	0.00	5,888.99
		04/13/22 22 2 PTAX CK 2140		2,936.73	0.00	2,952.26
		Per Diem Interest:			0.00	2,952.26
502 16	LATINIS, BARBARA 304 PITCHER CT NORTHVALE, N.J. 304 PITCHER CT	239100 SC001 135300 07647 0 2 374400	250.00	2,769.84 2,769.83	2,784.82 0.00	0.00 8,324.49 8,324.49
		01/24/22 22 1 PTAX CK 3964		2,769.84	0.00	5,554.65
		03/31/22 22 2 JZHR Homestead Credi		1,049.36-	0.00	4,505.29
		04/19/22 22 2 PTAX CK 3991		1,720.47	0.00	2,784.82
		Per Diem Interest:			0.00	2,784.82
502 17	WERNER, PAUL 302 PITCHER COURT NORTHVALE, N.J. 302 PITCHER COURT, T	224900 VT001 130600 07647 0 2 355500	250.00	2,587.52 2,587.52	2,641.08 0.00	0.00 7,816.12 7,816.12
		10/22/21 22 1 J065 2021 Added S		39.34	0.00	7,855.46
		12/21/21 22 1 PTAX CK 1408		39.34	0.00	7,816.12
		12/21/21 22 1 PTAX CK 1407		2,587.52	0.00	5,228.60
		10/22/21 22 2 J065 2021 Added S		39.34	0.00	5,267.94
		05/11/22 22 2 PTAX CK 1418		2,587.52	0.00	2,680.42
		05/11/22 22 2 PTAX CK 1419		39.34	0.00	2,641.08
		Per Diem Interest:			0.00	2,641.08
502 18	KARAMANOUGIAN (ETAL), HAROUTIOUN 300 PITCHER CT NORTHVALE, NJ 300 PITCHER CT	274700 00660 156900 07647 0 2 431600	0.00	3,265.06 3,265.05	3,282.32 0.00	0.00 9,812.43 9,812.43
		02/06/22 22 1 PTAX CK 963296126		3,265.06	0.00	6,547.37
		05/12/22 22 2 PTAX CK 68378305		3,265.05	0.00	3,282.32
		Per Diem Interest:			0.00	3,282.32
502 19	DONDE, CHRISTOPHER H & JENNIFER F 301 PITCHER COURT NORTHVALE, NJ 301 PITCHER CT.	234900 00672 162800 07647 0 2 397700	0.00	3,008.60 3,008.60	3,024.51 0.00	0.00 9,041.71 9,041.71
		02/09/22 22 1 PTAX CK 9032163988		3,008.60	0.00	6,033.11

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502	19	DONDE, CHRISTOPHER H & JENNIFER F Continued 04/08/22 22 2 PTAX CK 9032584847		3,008.60	0.00	3,024.51
		Per Diem Interest:			0.00	3,024.51
502 20	MARSHALL, DENNIS & DONNA 303 PITCHER COURT NORTHVALE, NJ 303 PITCHER CT.	215000 209900 07647 0 2 424900 0.00 10/07/21 22 1 PTAX CK 1047015 02/09/22 22 1 PTAX CK 116 02/09/22 22 1 PTAX CK 117 05/11/22 22 2 PTAX CK 120		213.51 2,920.86 80.00 3,214.37	0.00 0.00 0.00 0.00	0.00 9,660.11 9,660.11 9,446.60 6,525.74 6,445.74 3,231.37
		Per Diem Interest:			0.00	3,231.37
502 21	BIRD, LAWRENCE J JR & JAYNE M 305 PITCHER CT NORTHVALE, NJ 305 PITCHER CT	229200 175600 07647 0 2 404800 0.00 02/10/22 22 1 PTAX CK 6380 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 6382		3,062.32 3,062.31 3,062.32 1,000.00- 2,062.31	3,078.50 0.00 0.00 0.00 0.00	0.00 9,203.13 9,203.13 6,140.81 5,140.81 3,078.50
		Per Diem Interest:			0.00	3,078.50
503 1	N&N CAMPORA, LLC 104 BROADWAY WOODCLIFF LAKE, NJ 240 CAMPORA DR	215000 124000 00597 0 07677 0 2 339000 0.00 02/06/22 22 1 PTAX CK 963296076 04/28/22 22 2 PTAX CK 1021981		2,564.54 2,564.53 2,564.54 2,564.53	2,578.10 0.00 0.00 0.00	0.00 7,707.17 7,707.17 5,142.63 2,578.10
		Per Diem Interest:			0.00	2,578.10
503 2	REILLY, MICHAEL S & LORI ANN 201 SNEDEKER PL NORTHVALE, NJ 201 SNEDECKER PL.	258300 141900 00660 0 07647 0 2 400200 0.00 02/06/22 22 1 PTAX CK 963296117 05/07/22 22 2 PTAX CK 963588388		3,027.52 3,027.51 3,027.52 3,027.51	3,043.52 0.00 0.00 0.00	0.00 9,098.55 9,098.55 6,071.03 3,043.52
		Per Diem Interest:			0.00	3,043.52
503 3	PARK, KYUNG SOOK 238 CAMPORA DRIVE NORTHVALE, NJ 238 CAMPORA DR	244800 140600 00660 0 07647 0 2 385400 0.00 02/06/22 22 1 PTAX CK 963296103 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588374 05/10/22 22 3 PTAX CK 963588374		2,915.55 2,915.55 2,915.55 1,000.00- 1,915.55 1,000.00	2,930.97 0.00 0.00 0.00 0.00 0.00	0.00 8,762.07 8,762.07 5,846.52 4,846.52 2,930.97 1,930.97
		Per Diem Interest:			0.00	1,930.97

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503 5	SACKERMAN, DOROTHY 234 CAMPORA DR NORTHVALE NJ 234 CAMPORA DR	246300 135900 07647 0 2 382200	0.00	2,891.35 2,891.34 2,891.35 2,891.34	2,906.63 0.00 0.00 0.00	0.00 8,689.32 8,689.32 5,797.97 2,906.63 2,906.63
		02/01/22 22 1 PTAX CK 524 05/02/22 22 2 PTAX CK 533		Per Diem Interest:		
503 6	RHEE, JASON & MIKWANG 232 CAMPORA DRIVE NORTHVALE, N.J. 232 CAMPORA DR	259100 127500 07647 0 2 386600	0.00	2,924.63 2,924.63 2,924.63 2,924.63	2,940.09 0.00 0.00 0.00	0.00 8,789.35 8,789.35 5,864.72 2,940.09 2,940.09
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		Per Diem Interest:		
503 7	VELAZQUEZ(ETAL), ANTHONY 230 CAMPORA DR NORTHVALE, NJ 230 CAMPORA DR	240600 133800 07647 0 2 374400	0.00	2,832.34 2,832.33 2,832.34 2,832.33	2,847.32 0.00 0.00 0.00	0.00 8,511.99 8,511.99 5,679.65 2,847.32 2,847.32
		02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345		Per Diem Interest:		
503 8	RUSSO, PERRY & LYDIA R 228 CAMPORA DR NORTHVALE, NJ 228 CAMPORA DR	209300 133000 07647 0 2 342300	0.00	2,589.50 2,589.50 2,589.50 2,589.50	2,603.19 0.00 0.00 0.00	0.00 7,782.19 7,782.19 5,192.69 2,603.19 2,603.19
		02/06/22 22 1 PTAX CK 963296082 05/07/22 22 2 PTAX CK 963588353		Per Diem Interest:		
503 9	SHIM,YOUNG JIN & UM,KELLY J 226 CAMPORA DR NORTHVALE, NJ 226 CAMPORA DR	216400 152800 07647 0 2 369200	0.00	2,793.00 2,793.00 2,793.00 2,793.00	2,807.77 0.00 0.00 0.00	0.00 8,393.77 8,393.77 5,600.77 2,807.77 2,807.77
		01/31/22 22 1 PTAX CK 941 04/26/22 22 2 PTAX CK 956		Per Diem Interest:		
503 10	ROSARIO, NATALIA (ETAL) 224 CAMPORA DRIVE NORTHVALE, NJ 224 CAMPORA DR	216400 123400 07647 0 2 339800	0.00	2,570.59 2,570.59 2,570.59 2,570.59	2,584.18 0.00 0.00 0.00	0.00 7,725.36 7,725.36 5,154.77 2,584.18 2,584.18
		02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801		Per Diem Interest:		

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503 11	PATEL, MANUBHAI, RAMJIBHAI ETALS. 222 CAMPORA DR. NORTHVALE, NJ 222 CAMPORA DR	219200 129800 07647 0 2 349000	0.00	2,640.19 2,640.18 2,640.19 954.86- 1,685.32 Per Diem Interest:	2,654.15 0.00 0.00 0.00 0.00 0.00	0.00 7,934.52 7,934.52 5,294.33 4,339.47 2,654.15 2,654.15
503 12	BURKE, SEAN & BURKE, KATHLEEN 220 CAMPORA DR NORTHVALE, NJ 220 CAMPORA DR	226300 128500 07647 0 2 354800	0.00	2,684.07 2,684.06 2,684.07 2,684.06 Per Diem Interest:	2,698.25 0.00 0.00 0.00 0.00	0.00 8,066.38 8,066.38 5,382.31 2,698.25 2,698.25
503 13	REJMANIAK, EDWARD & PATRICIA T 218 CAMPORA DR NORTHVALE NJ 218 CAMPORA DR	226300 158300 07647 0 2 384600	0.00	2,909.50 2,909.50 2,909.50 1,000.00- 1,909.50 Per Diem Interest:	2,924.88 0.00 0.00 0.00 0.00 0.00	0.00 8,743.88 8,743.88 5,834.38 4,834.38 2,924.88 2,924.88
503 14	GRAF, PETER 216 CAMPORA DR NORTHVALE, NJ 216 CAMPORA DR	232000 134500 07647 0 2 366500	0.00	2,772.58 2,772.57 2,772.58 2,772.57 Per Diem Interest:	2,787.23 0.00 0.00 0.00 0.00	0.00 8,332.38 8,332.38 5,559.80 2,787.23 2,787.23
503 15	BANZACA, JASON M (ETALS) 352 BRADLEY AVE NORTHVALE, NJ 352 BRADLEY AVE	287600 234700 07647 0 2 522300	0.00	3,951.20 3,951.20 3,951.20 3,951.20 Per Diem Interest:	3,972.09 0.00 0.00 0.00 0.00	0.00 11,874.49 11,874.49 7,923.29 3,972.09 3,972.09
503 16	MINSTER ZIMMER, DOREEN, A. 350 BRADLEY AVE NORTHVALE, N.J. 350 BRADLEY AVE	244800 76700 07647 0 2 321500	0.00	2,432.15 2,432.15 2,432.15 2,432.15 Per Diem Interest:	2,445.01 0.00 0.00 0.00 0.00	0.00 7,309.31 7,309.31 4,877.16 2,445.01 2,445.01

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503 17	NEWMAN, NANCY I & CARLSON, GRACE J 348 BRADLEY AVE NORTHVALE, NJ 348 BRADLEY AVE	247700 00660 79800 07647 0 2 327500	0.00	2,477.54 2,477.54	2,490.64 0.00	0.00 7,445.72 7,445.72
		02/06/22 22 1 PTAX CK 963296073		2,477.54	0.00	4,968.18
		03/31/22 22 2 JZHR Homestead Credi		448.02-	0.00	4,520.16
		03/31/22 22 2 JZHR Homestead Credi		498.02-	0.00	4,022.14
		05/09/22 22 2 PTAX CK 963588345		1,531.50	0.00	2,490.64
		05/09/22 22 3 PTAX CK 963588345		946.04	0.00	1,544.60
		Per Diem Interest:			0.00	1,544.60
503 18	MAZZILLI, CHRISTOPHER ETAL 346 BRADLEY AVE NORTHVALE, NJ 346 BRADLEY AVE	249800 00660 253100 07647 0 2 502900	0.00	3,804.44 3,804.44	3,824.56 0.00	0.00 11,433.44 11,433.44
		02/14/22 22 1 PTAX CK 442		3,804.44	0.00	7,629.00
		05/04/22 22 2 PTAX CK 454		3,804.44	0.00	3,824.56
		Per Diem Interest:			0.00	3,824.56
503 20	BARGNA, ROBERT & CLAUDIA 344BRADLEY AVE. NORTHVALE, N.J. 344 BRADLEY AVE	261900 111300 07647 0 2 373200	0.00	2,823.26 2,823.26	2,838.19 0.00	0.00 8,484.71 8,484.71
		02/08/22 22 1 PTAX CK 1992		2,823.26	0.00	5,661.45
		05/06/22 22 2 PTAX CK 2025		2,823.26	0.00	2,838.19
		Per Diem Interest:			0.00	2,838.19
503 21	KAPRIELIAN, JORDAN W ETAL 342 BRADLEY AVE NORTHVALE, NJ 342 BRADLEY AVE	236300 00660 114600 07647 0 2 350900	0.00	2,654.56 2,654.56	2,668.60 0.00	0.00 7,977.72 7,977.72
		02/06/22 22 1 PTAX CK 963296083		2,654.56	0.00	5,323.16
		05/10/22 22 2 PTAX CK 963588354		2,654.56	0.00	2,668.60
		Per Diem Interest:			0.00	2,668.60
503 22	STRUM, MATTHEW & LISA 340 BRADLEY AVE NORTHVALE, NJ 340 BRADLEY AVE	236300 00660 94000 07647 0 2 330300	0.00	2,498.72 2,498.72	2,511.93 0.00	0.00 7,509.37 7,509.37
		02/06/22 22 1 PTAX CK 963296076		2,498.72	0.00	5,010.65
		05/06/22 22 2 PTAX CK 1022355		2,498.72	0.00	2,511.93
		Per Diem Interest:			0.00	2,511.93
503 23	CARPANINI, RUSSELL & PAM 338 BRADLEY AVE NORTHVALE, NJ 338 BRADLEY AVE	239200 00672 102100 07647 0 2 341300	0.00	2,581.94 2,581.93	2,595.59 0.00	0.00 7,759.46 7,759.46
		02/09/22 22 1 PTAX CK 7038462748		2,581.94	0.00	5,177.52
		04/08/22 22 2 PTAX CK 7038600801		2,581.93	0.00	2,595.59
		Per Diem Interest:			0.00	2,595.59

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503 24	NEITHARDT, ADAM & DAYNA 336 BRADLEY AVENUE NORTHVALE, NJ 336 BRADLEY AVE	261900 00660 168300 07647 0 2 430200	0.00	3,254.47 3,254.46 3,254.47 3,254.46	3,271.67 0.00 0.00 0.00	0.00 9,780.60 9,780.60 6,526.13 3,271.67 3,271.67
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381				
				Per Diem Interest:	0.00	
504 1	CHOW, JOHN & JOANN 227 CAMPORA DR NORTHVALE NJ 227 CAMPORA DR	256200 128800 07647 0 2 385000	0.00	2,912.53 2,912.52 2,912.53 2,912.52	2,927.93 0.00 0.00 0.00	0.00 8,752.98 8,752.98 5,840.45 2,927.93 2,927.93
		02/09/22 22 1 PTAX CK 1136 05/03/22 22 2 PTAX CK 1140				
				Per Diem Interest:	0.00	
504 2	AMOROSSO, CHARLES J & JULIA A 225 CAMPORA DR NORTHVALE, NJ 225 CAMPORA DR	239200 00660 133400 07647 0 2 372600	0.00	2,818.72 2,818.72 2,818.72 2,818.72	2,833.62 0.00 0.00 0.00	0.00 8,471.06 8,471.06 5,652.34 2,833.62 2,833.62
		02/06/22 22 1 PTAX CK 963296091 05/07/22 22 2 PTAX CK 963588363				
				Per Diem Interest:	0.00	
504 3	PATULLO, JOSEPH & DIANA 223 CAMPORA DR. NORTHVALE, N.J. 223 CAMPORA DR.	246300 00660 144900 07647 0 2 391200	0.00	2,959.43 2,959.43 2,959.43 2,959.43	2,975.08 0.00 0.00 0.00	0.00 8,893.94 8,893.94 5,934.51 2,975.08 2,975.08
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354				
				Per Diem Interest:	0.00	
504 4	FABIANO, VITO & CHRISTINE 221 CAMPORA DR NORTHVALE, NJ 221 CAMPORA DR	267600 00660 128900 07647 0 2 396500	0.00	2,988.94 2,988.93 10.59 10.59 2,988.94 10.59 10.59 2,988.93	3,015.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,993.25 8,993.25 9,003.84 8,993.25 6,004.31 6,014.90 6,004.31 3,015.38 3,015.38
		10/22/21 22 1 J065 2021 Added S 12/08/21 22 1 PTAX CS 02/06/22 22 1 PTAX CK 963296097 10/22/21 22 2 J065 2021 Added S 12/08/21 22 2 PTAX CS 05/06/22 22 2 PTAX CK 963588369				
				Per Diem Interest:	0.00	
504 5	ESTRADA, ALVARO & REYNA 215 HENMARKEN DR NORTHVALE, NJ 215 HENMARKEN DR	234900 00660 149200 07647 0 2 384100	0.00	2,905.72 2,905.72 2,905.72 2,905.72	2,921.08 0.00 0.00 0.00	0.00 8,732.52 8,732.52 5,826.80 2,921.08
		02/10/22 22 1 PTAX CK 53135369 05/03/22 22 2 PTAX CK 53161311				

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504	5	ESTRADA, ALVARO & REYNA	Continued			
			Per Diem Interest:		0.00	2,921.08
504 6	78 INVESTMENTS LLC P.O. BOX 704 ALPINE, NJ 213 HENMARKEN DR	216400 112100 07620 0 2 328500	0.00	2,485.11 2,485.10	2,498.24 0.00	0.00 7,468.45 7,468.45
		02/14/22 22 1 PTAX CK 47831		2,454.60	0.00	5,013.85
		02/14/22 22 1 PTAX CK 47830		30.51	0.00	4,983.34
		02/14/22 22 2 PTAX CK 47831		134.18	0.00	4,849.16
		Per Diem Interest:			59.94	4,909.10
504 7	SIE, XIU QING 211 HENMARKEN DR NORTHVALE, NJ 211 HENMARKEN DR	216400 116800 07647 0 2 333200	0.00	2,520.66 2,520.66	2,533.99 0.00	0.00 7,575.31 7,575.31
		01/21/22 22 1 PTAX CK 278		2,520.66	0.00	5,054.65
		04/28/22 22 2 PTAX CK 355		2,520.66	0.00	2,533.99
		Per Diem Interest:			0.00	2,533.99
504 8	KEANE, EDWARD W & KATHLEEN P. 209 HENMARKEN DR. NORTHVALE, N.J. 209 HENMARKEN DR	216400 117900 07647 0 2 334300	0.00	2,528.98 2,528.98	2,542.35 0.00	0.00 7,600.31 7,600.31
		02/08/22 22 1 PTAX CK 254		2,528.98	0.00	5,071.33
		05/04/22 22 2 PTAX CK 273		2,528.98	0.00	2,542.35
		Per Diem Interest:			0.00	2,542.35
504 9	SOTIROPOULOS, THEODORA 1133 HYDE PARK MAHWAH, NJ 207 HENMARKEN DR	216400 135400 07430 0 2 351800	0.00	2,661.37 2,661.37	2,675.44 0.00	0.00 7,998.18 7,998.18
		02/10/22 22 1 PTAX CK 139		2,661.37	0.00	5,336.81
		05/11/22 22 2 PTAX CK 144		2,661.37	0.00	2,675.44
		Per Diem Interest:			0.00	2,675.44
504 10	GIBBS, FREDRIC D JR & SANDRA M 205 HENMARKEN DR NORTHVALE, NJ 205 HENMARKEN DR	216400 116800 00660 0 07647 0 2 333200	0.00	2,520.66 2,520.66	2,533.99 0.00	0.00 7,575.31 7,575.31
		02/06/22 22 1 PTAX CK 963296117		2,520.66	0.00	5,054.65
		03/31/22 22 2 JZHR Homestead Credi		911.64-	0.00	4,143.01
		05/07/22 22 2 PTAX CK 963588388		1,609.02	0.00	2,533.99
		05/07/22 22 3 PTAX CK 963588388		911.64	0.00	1,622.35
		Per Diem Interest:			0.00	1,622.35

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504 11	GREGORY, JAMES R. I & LAURA LEE 203 HENMARKEN DR NORTHVALE NJ 203 HENMARKEN DR	216400 00660 119000 07647 0 2 335400	0.00	2,537.30 2,537.30	2,550.72 0.00	0.00 7,625.32 7,625.32
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		2,537.30 2,537.30	0.00 0.00	5,088.02 2,550.72
				Per Diem Interest:	0.00	2,550.72
504 12	SACHDEV, RAMESH & BHARATI 201 HENMARKEN DR NORTHVALE NJ 201 HENMARKEN DR	244900 101800 07647 0 2 346700	0.00	2,622.79 2,622.78	2,636.66 0.00	0.00 7,882.23 7,882.23
		02/02/22 22 1 PTAX CK 9617 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 9618		2,622.79 948.57- 1,674.21	0.00 0.00 0.00	5,259.44 4,310.87 2,636.66
				Per Diem Interest:	0.00	2,636.66
505 1	CABRERA, (TRUSTE) FOR CATANZARO, I & C 214 HENMARKEN DR NORTHVALE, NJ 214 HENMARKEN DR	259100 127800 07647 0 2 386900	0.00	2,926.90 2,926.90	2,942.38 0.00	0.00 8,796.18 8,796.18
		02/01/22 22 1 PTAX CK 2790 05/03/22 22 2 PTAX CK 2812		2,926.90 2,926.90	0.00 0.00	5,869.28 2,942.38
				Per Diem Interest:	0.00	2,942.38
505 2	SHIN, BOKYOUNG & LEE, DOHOON 212 HENMARKEN DR NORTHVALE, NJ 212 HENMARKEN DR	256200 133400 07647 0 2 389600	0.00	2,947.33 2,947.32	2,962.91 0.00	0.00 8,857.56 8,857.56
		12/14/21 22 1 PTAX CK 7310432 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 7645018		10.88 2,936.45 2,947.32	0.00 0.00 0.00	8,846.68 5,910.23 2,962.91
				Per Diem Interest:	0.00	2,962.91
505 3	LEE, JINHEON & YOO, KAHYUN 210 HENMARKEN DR NORTHVALE NJ 210 HENMARKEN DR	287600 143400 07647 0 2 431000	0.00	3,240.85 3,240.84	3,297.43 0.00	0.00 9,779.12 9,779.12
		10/08/21 22 1 PTAX CK 60787 02/06/22 22 1 PTAX CK 963296115 05/12/22 22 2 PTAX CK 411233124		186.73 3,054.12 3,240.84	0.00 0.00 0.00	9,592.39 6,538.27 3,297.43
				Per Diem Interest:	0.00	3,297.43
505 4	GLAVICH, NEVIA 208 HENMARKEN DRIVE NORTHVALE, NJ 208 HENMARKEN DR	250500 120100 07647 0 2 370600	0.00	2,803.59 2,803.59	2,818.41 0.00	0.00 8,425.59 8,425.59
		03/10/22 22 1 PTAX CK 652 05/05/22 22 2 PTAX CK 653		2,803.59 2,803.59	37.44 0.00	5,622.00 2,818.41
				Per Diem Interest:	0.00	2,818.41

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
505 5	KASBARIAN, FRANCES 206 HENMARKEN DRIVE NORTHVALE, NJ 206 HENMARKEN DR	250500 WD001 144500 07647 0 2 395000 250.00 02/09/22 22 1 PTAX CK 500 05/04/22 22 2 PTAX CK 538		2,925.68 2,925.67 2,925.68 2,925.67	2,941.48 0.00 0.00 0.00	0.00 8,792.83 8,792.83 5,867.15 2,941.48 Per Diem Interest: 2,941.48
505 6	KIM, HYUN SUK & LEE, JOO YOUNG 204 HENMARKEN DR NORTHVALE, NJ 204 HENMARKEN DR	247700 147400 07647 0 2 395100 0.00 02/10/22 22 1 PTAX CK 102 04/28/22 22 2 PTAX CK 103		2,880.00 2,879.99 2,880.00 2,879.99	3,113.67 0.00 0.00 0.00	0.00 8,873.66 8,873.66 5,993.66 3,113.67 Per Diem Interest: 3,113.67
505 8	LEE (ETALS), CHARLES CHANGJAE 68 GLENWOOD AVENUE DEMAREST, NJ 239 LIVINGSTON ST	249100 125000 07627 0 2 374100 0.00 02/02/22 22 1 PTAX CK 619 04/13/22 22 2 PTAX CK 624		2,830.07 2,830.07 2,830.07 2,830.07	2,845.03 0.00 0.00 0.00	0.00 8,505.17 8,505.17 5,675.10 2,845.03 Per Diem Interest: 2,845.03
505 9	NIGRO, ANTONINA 237 LIVINGSTON ST. NORTHVALE, N.J. 237 LIVINGSTON ST.	222100 120600 07647 0 2 342700 0.00 02/09/22 22 1 PTAX CK 3597 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 3603		2,592.53 2,592.52 2,592.53 987.63- 1,604.89	2,606.24 0.00 0.00 0.00 0.00	0.00 7,791.29 7,791.29 5,198.76 4,211.13 2,606.24 Per Diem Interest: 2,606.24
505 10	CHAARAQOI, NADIM & SAMMY, LAMIS 203 CAMPORA DR NORTHVALE, NJ 203 CAMPORA DR	223500 128700 00672 0 2 352200 0.00 02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584847		2,664.40 2,664.39 2,664.40 2,664.39	2,678.48 0.00 0.00 0.00	0.00 8,007.27 8,007.27 5,342.87 2,678.48 Per Diem Interest: 2,678.48
505 11	KANG, YOUNGSOOK & TAESOO 205 CAMPORA DR NORTHVALE, NJ 205 CAMPORA DR	232000 124500 00660 0 2 356500 0.00 12/10/21 22 1 PTAX CK 18689036 02/06/22 22 1 PTAX CK 963296083 04/28/22 22 2 PTAX CK 53157578 04/28/22 22 3 PTAX CK 53157578		2,696.93 2,696.92 18.41 2,696.93 2,696.92 0.01	2,711.18 0.00 0.00 0.00 0.00 0.00	0.00 8,105.03 8,105.03 8,086.62 5,389.69 2,692.77 2,692.76 Per Diem Interest: 2,692.76

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505 12	YOU, YOUNGMOK 207 CAMPORA DR NORTHVALE, NJ 207 CAMPORA DR	233500 00660 129100 07647 0 2 362600	0.00 02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387	2,743.07 2,743.07 2,743.07 2,743.07	2,757.57 0.00 0.00 0.00	0.00 8,243.71 8,243.71 5,500.64 2,757.57 2,757.57
				Per Diem Interest:	0.00	
505 14	KIM, CHIN RYONG & LEE, MI RYUNG 211 CAMPORA DRIVE NORTHVALE, NJ 211 CAMPORA DR	269100 180700 07647 0 2 449800	0.00 01/24/22 22 1 PTAX CK 107 04/29/22 22 2 PTAX CK 3074	3,402.74 3,402.74 3,402.74 3,402.74	3,420.73 0.00 0.00 0.00	0.00 10,226.21 10,226.21 6,823.47 3,420.73 3,420.73
				Per Diem Interest:	0.00	
505 15	SUH, HAE WON & KANG, MISUNG 213 CAMPORA DR NORTHVALE, NJ 213 CAMPORA DR	244800 00660 133000 07647 0 2 377800	0.00 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	2,858.06 2,858.06 2,858.06 2,858.06	2,873.17 0.00 0.00 0.00	0.00 8,589.29 8,589.29 5,731.23 2,873.17 2,873.17
				Per Diem Interest:	0.00	
505 16	JONES, ROSEMARY 215 CAMPORA DR NORTHVALE, NJ 215 CAMPORA DR	291800 WD001 163200 07647 0 2 455000	250.00 02/09/22 22 1 PTAX CK 332 05/06/22 22 2 PTAX CK	3,379.58 3,379.57 3,379.58 3,379.57	3,397.78 0.00 0.00 0.00	0.00 10,156.93 10,156.93 6,777.35 3,397.78 3,397.78
				Per Diem Interest:	0.00	
506 1	DUTY, CHRISTOPHER & BRITTANY 448 TAPPAN RD NORTHVALE, NJ 448 TAPPAN RD	260500 00660 123200 07647 0 2 383700	0.00 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380	2,902.69 2,902.69 2,902.69 2,902.69	2,918.04 0.00 0.00 0.00	0.00 8,723.42 8,723.42 5,820.73 2,918.04 2,918.04
				Per Diem Interest:	0.00	
506 2	MARTONE JR, RUSSELL E & COSTA, STEPHANIE 300 HILL TERR NORTHVALE, NJ 300 HILL TERR	250500 00660 125600 07647 0 2 376100	0.00 02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382	2,845.20 2,845.20 2,845.20 2,845.20	2,860.24 0.00 0.00 0.00	0.00 8,550.64 8,550.64 5,705.44 2,860.24 2,860.24
				Per Diem Interest:	0.00	

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506 3	DEVORE, ROBERT J & HOUSER, ERICA L 302 HILL TERRACE NORTHVALE, NJ 302 HILL TERR	236300 00660 128100 07647 0 2 364400	0.00	2,624.30 2,624.30	2,771.26 0.00	0.00 8,019.86 8,019.86
		10/22/21 22 1 J065 2021 Added S		132.39	0.00	8,152.25
		02/06/22 22 1 PTAX CK 963296076		2,624.30	0.00	5,527.95
		05/07/22 22 1 PTAX CK 963588348		132.39	2.82	5,395.56
		10/22/21 22 2 J065 2021 Added S		132.39	0.00	5,527.95
		05/07/22 22 2 PTAX CK 963588348		2,489.09	0.00	3,038.86
		06/06/22 22 2 PTAX CK 312		267.60	1.72	2,771.26
		Per Diem Interest:			0.00	2,771.26
506 4	MERCREDI, EDELYNE 100 EDGAR PLACE #22D BRONX, NY 339 LAMBERT AVE	243400 00660 95400 10475 0 2 338800	0.00	2,563.03 2,563.02	2,576.57 0.00	0.00 7,702.62 7,702.62
		02/06/22 22 1 PTAX CK 963296082		2,563.03	0.00	5,139.59
		05/10/22 22 2 PTAX CK 963588374		2,563.02	0.00	2,576.57
		Per Diem Interest:			0.00	2,576.57
506 5	KIM, KEUN TAE & JUNG JIN 337 LAMBERT AVE NORTHVALE, NJ 337 LAMBERT AVE	256200 00660 194400 07647 0 2 450600	0.00	3,408.79 3,408.79	3,426.81 0.00	0.00 10,244.39 10,244.39
		02/06/22 22 1 PTAX CK 963296111		3,408.79	0.00	6,835.60
		05/07/22 22 2 PTAX CK 963588382		3,408.79	0.00	3,426.81
		Per Diem Interest:			0.00	3,426.81
506 6	WEIS (TRSTE), GERTRAUD 335 LAMBERT AVE NORTHVALE, NJ 335 LAMBERT AVE	244800 100500 07647 0 2 345300	0.00	2,612.20 2,612.19	2,626.01 0.00	0.00 7,850.40 7,850.40
		02/17/22 22 1 PTAX CK 2965		2,612.20	0.00	5,238.20
		03/31/22 22 2 JZHR Homestead Credi		994.74-	0.00	4,243.46
		04/11/22 22 2 PTAX CK 2970		1,617.45	0.00	2,626.01
		Per Diem Interest:			0.00	2,626.01
506 7.01	DAURIO, DENNIS & BERNADETTE 315 MARYANN WAY NORTHVALE, NJ 315 MARYANN WAY	266200 349200 07647 0 2 615400	0.00	4,655.50 4,655.50	4,680.12 0.00	0.00 13,991.12 13,991.12
		02/01/22 22 1 PTAX CK 3342		4,655.50	0.00	9,335.62
		05/04/22 22 2 PTAX CK 3406		4,655.50	0.00	4,680.12
		Per Diem Interest:			0.00	4,680.12
506 7.02	FERRARO, FRANK & REGINA 305 MARYANN WAY NORTHVALE, N.J. 305 MARYANN WAY	236300 302100 07647 0 2 538400	0.00	4,073.00 4,072.99	4,094.54 0.00	0.00 12,240.53 12,240.53
		03/25/22 22 1 PTAX CK 4684		4,073.00	87.47	8,167.53

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506	7.02	FERRARO, FRANK & REGINA	Continued			
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	7,167.53
		05/27/22 22 2 PTAX CK 4719		3,072.99	32.48	4,094.54
		Per Diem Interest:			0.00	4,094.54
506	8.01	OH, BYEONG HYUN & CHO J. 329 LAMBERT AVE. NORTHVALE NJ 329 LAMBERT AVE	289000 196100 07647 0 2 485100 0.00 02/08/22 22 1 PTAX CK 2202 05/07/22 22 2 PTAX CK	3,669.79 3,669.78 3,669.79 3,669.78	3,689.18 0.00 0.00 0.00	0.00 11,028.75 11,028.75 7,358.96 3,689.18 3,689.18
		Per Diem Interest:			0.00	3,689.18
506	8.02	LO PRETE, LUIGI & MARGUERITE 320 MARYANN WAY NORTHVALE N.J. 320 MARYANN WAY	252000 312300 07647 0 2 564300 0.00 01/26/22 22 1 PTAX CK 7783 03/31/22 22 2 JZHR Homestead Credi 04/22/22 22 2 PTAX CK 7833	4,268.93 4,268.93 4,268.93 1,050.00- 3,218.93	4,291.50 0.00 0.00 0.00 0.00	0.00 12,829.36 12,829.36 8,560.43 7,510.43 4,291.50 4,291.50
		Per Diem Interest:			0.00	4,291.50
506	9	SHIN, HAESUN MARTHA 325 LAMBERT AVE NORTHVALE, NJ 325 LAMBERT AVE	243400 371700 07647 0 2 615100 0.00 02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584848	4,653.24 4,653.23 4,653.24 4,653.23	4,677.83 0.00 0.00 0.00	0.00 13,984.30 13,984.30 9,331.06 4,677.83 4,677.83
		Per Diem Interest:			0.00	4,677.83
506	10	HORGAN (ETAL), MICHAEL M 323 LAMBERT AVE NORTHVALE, NJ 323 LAMBERT AVE	296100 152000 07647 0 2 448100 0.00 02/09/22 22 1 PTAX CK 510 05/11/22 22 2 PTAX CK 515	3,389.88 3,389.88 3,389.88 3,389.88	3,407.80 0.00 0.00 0.00	0.00 10,187.56 10,187.56 6,797.68 3,407.80 3,407.80
		Per Diem Interest:			0.00	3,407.80
506	11	MATHEW, ANIL & LIGI 321 LAMBERT AVENUE NORTHVALE, N.J. 321 LAMBERT AVE	196500 132200 07647 0 2 328700 0.00 02/06/22 22 1 PTAX CK 963296125 05/07/22 22 2 PTAX CK 963588396	2,486.62 2,486.61 2,486.62 2,486.61	2,499.77 0.00 0.00 0.00	0.00 7,473.00 7,473.00 4,986.38 2,499.77 2,499.77
		Per Diem Interest:			0.00	2,499.77

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506 12	GALLINA, STEPHANIE B 319 LAMBERT AVENUE NORTHVALE, NJ 319 LAMBERT AV.	178000 00013 54800 07647 0 2 232800	0.00	1,761.14 1,761.13 1,761.14 1,761.13	1,770.44 0.00 0.00 0.00	0.00 5,292.71 5,292.71 3,531.57 1,770.44 1,770.44
		02/09/22 22 1 PTAX CK 234971 05/12/22 22 2 PTAX CK 236068		Per Diem Interest:		
506 13	JUNG, NAK YOUNG & KIM, WAN SOON 317 LAMBERT AVE NORTHVALE, NJ 317 LAMBERT AVE	206400 00660 110400 07647 0 2 316800	0.00	2,396.60 2,396.59 2,396.60 578.13- 1,818.46 578.13	2,409.26 0.00 0.00 0.00 0.00 0.00	0.00 7,202.45 7,202.45 4,805.85 4,227.72 2,409.26 1,831.13 1,831.13
		02/06/22 22 1 PTAX CK 963296103 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588374 05/10/22 22 3 PTAX CK 963588374		Per Diem Interest:		
506 14	MATERO, ROBERT 315 LAMBERT AVE NORTHVALE, NJ 315 LAMBERT AVE	192200 00672 88500 07647 0 2 280700	0.00	2,123.50 2,123.49 2,123.50 2,123.49	2,134.73 0.00 0.00 0.00	0.00 6,381.72 6,381.72 4,258.22 2,134.73 2,134.73
		02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584848		Per Diem Interest:		
506 15	HAHN, JYUNGWOO & YOON, JIYOUNG 376 12TH STREET CRESSKILL, NJ 305 WHITE AVE	249100 166700 07626 0 2 415800	0.00	3,145.53 3,145.53 3,145.53 3,145.53	3,162.16 0.00 0.00 0.00	0.00 9,453.22 9,453.22 6,307.69 3,162.16 3,162.16
		01/27/22 22 1 PTAX CK 534 04/28/22 22 2 PTAX CK 536		Per Diem Interest:		
506 16	LYMBERIS, DIMITRIOS 113 DEERHORN COURT UPPER SADDLE RIVER, N.J. 303 WHITE AVE	269100 163500 07458 0 2 432600	0.00	3,272.62 3,272.62 3,272.62 3,272.62	3,289.92 0.00 0.00 0.00	0.00 9,835.16 9,835.16 6,562.54 3,289.92 3,289.92
		01/28/22 22 1 PTAX CK 3469 04/28/22 22 2 PTAX CK 3504		Per Diem Interest:		
506 17	RUMORA, TOMISLAV 422 TAPPAN ROAD NORTHVALE, NJ 422 TAPPAN RD	242000 00660 139900 07647 0 2 381900	0.00	2,889.08 2,889.07 2,889.08 2,889.07	2,904.35 0.00 0.00 0.00	0.00 8,682.50 8,682.50 5,793.42 2,904.35 2,904.35
		02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		Per Diem Interest:		

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506 18	FRANKE, JAKOB & GEELJE 424 TAPPAN RD NORTHVALE, NJ 424 TAPPAN RD	243400 83400 07647 0 2 326800	0.00	2,472.25 2,472.24 2,472.25 894.13- 1,578.11	2,485.31 0.00 0.00 0.00 0.00	0.00 7,429.80 7,429.80 4,957.55 4,063.42 2,485.31 2,485.31
		02/08/22 22 1 PTAX CK 4590 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 179		Per Diem Interest:		
506 20	GOETSCHUS, GEORGE & MURIEL 432A TAPPAN ROAD NORTHVALE, NJ 432A TAPPAN ROAD	244800 124800 07647 0 2 369600	0.00	2,796.03 2,796.02 2,796.03 2,796.02	2,810.81 0.00 0.00 0.00	0.00 8,402.86 8,402.86 5,606.83 2,810.81 2,810.81
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		Per Diem Interest:		
506 21	TOBIA, PETER 434 TAPPAN RD NORTHVALE, NJ 434 TAPPAN RD	291800 147900 07647 0 2 439700	0.00	3,326.33 3,326.33 3,326.33 1,000.00- 2,326.33	3,343.92 0.00 0.00 0.00 0.00	0.00 9,996.58 9,996.58 6,670.25 5,670.25 3,343.92 3,343.92
		02/02/22 22 1 PTAX CK 482 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 539		Per Diem Interest:		
506 22	STAROPOLI, PAUL & TINA 436 TAPPAN ROAD NORTHVALE, N.J. 436 TAPPAN RD	196500 75800 07647 0 2 272300	0.00	2,059.95 2,059.95 2,059.95 2,059.95	2,070.84 0.00 0.00 0.00	0.00 6,190.74 6,190.74 4,130.79 2,070.84 2,070.84
		02/08/22 22 1 PTAX CK 3045 05/03/22 22 2 PTAX CK 3049		Per Diem Interest:		
506 23	SCAMPONE IV, SALVATORE A & GINA 438 TAPPAN RD NORTHVALE, NJ 438 TAPPAN RD	237800 127800 00660 0 07647 0 2 365600	0.00	2,765.77 2,765.76 2,765.77 2,765.76	2,780.39 0.00 0.00 0.00	0.00 8,311.92 8,311.92 5,546.15 2,780.39 2,780.39
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		Per Diem Interest:		
506 24	DE RIENZO, LEONARD J. & ANNA 440 TAPPAN RD NORTHVALE, N.J. 440 TAPPAN RD	239200 119600 00660 0 07647 0 2 358800	0.00	2,714.33 2,714.32 2,714.33 2,714.32	2,728.67 0.00 0.00 0.00	0.00 8,157.32 8,157.32 5,442.99 2,728.67 2,728.67
		02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		Per Diem Interest:		

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506 25	D'ELIA, DEBRA 442 TAPPAN RD NORTHVALE, NJ 442 TAPPAN RD	217800 00660 161500 07647 0 2 379300	0.00 11/15/21 22 1 PTAX CK 962888127 12/08/21 22 1 J064 RESO 2021-196 01/26/22 22 1 PTAX CK 1019690 05/06/22 22 2 PTAX CK 1022356	2,869.41 2,869.40 2,844.84 2,844.84 2,869.41 2,869.40	2,884.58 0.00 0.00 0.00 0.00 0.00	0.00 8,623.39 8,623.39 5,778.55 8,623.39 5,753.98 2,884.58 2,884.58 Per Diem Interest:
506 26	TOMASSO (ETALS), SUZANNE R 444 TAPPAN RD NORTHVALE, NJ 444 TAPPAN RD	267600 00660 71900 07647 0 2 339500	0.00 02/06/22 22 1 PTAX CK 963296122 03/31/22 22 2 JZHR Homestead Credi 05/09/22 22 2 PTAX CK 963588393 05/09/22 22 3 PTAX CK 963588393	2,568.32 2,568.32 2,568.32 309.78- 2,258.54 309.78	2,581.90 0.00 0.00 0.00 0.00 0.00	0.00 7,718.54 7,718.54 5,150.22 4,840.44 2,581.90 2,272.12 2,272.12 Per Diem Interest:
506 27	ALBELLI, KEITH & MICHELE 446 TAPPAN RD NORTHVALE, NJ 446 TAPPAN RD	252000 00660 62900 07647 0 2 314900	0.00 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	2,382.22 2,382.22 2,382.22 2,382.22	2,394.82 0.00 0.00 0.00	0.00 7,159.26 7,159.26 4,777.04 2,394.82 2,394.82 Per Diem Interest:
506 28	KAVALAM, JOSEPH & ACHAMMA 432 TAPPAN RD. NORTHVALE, N.J. 432 TAPPAN RD.	249100 134300 07647 0 2 383400	0.00 02/15/22 22 1 PTAX CK 8237 04/22/22 22 2 PTAX CK 8257	2,900.42 2,900.42 2,900.42 2,900.42	2,915.76 0.00 14.47 0.00	0.00 8,716.60 8,716.60 5,816.18 2,915.76 2,915.76 Per Diem Interest:
507 1	D'ERCOLE, DAWN 340 LAMBERT AVE NORTHVALE, NJ 340 LAMBERT AVE	230600 00660 93100 07647 0 2 323700	0.00 02/06/22 22 1 PTAX CK 963296122 03/31/22 22 2 JZHR Homestead Credi 05/09/22 22 2 PTAX CK 963588393 05/09/22 22 3 PTAX CK 963588393	2,448.79 2,448.79 2,448.79 590.72- 1,858.07 590.72	2,461.74 0.00 0.00 0.00 0.00 0.00	0.00 7,359.32 7,359.32 4,910.53 4,319.81 2,461.74 1,871.02 1,871.02 Per Diem Interest:

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507 2	GELLER, BLAKE & TRACY 339 BRADLEY AVE NORTHVALE, NJ 339 BRADLEY AVE	237700 00660 285100 07647 0 2 522800	0.00	3,954.99 3,954.98 3,954.99 3,954.98	3,975.89 0.00 0.00 0.00	0.00 11,885.86 11,885.86 7,930.87 3,975.89 3,975.89
		02/09/22 22 1 PTAX CK 10137978 04/29/22 22 2 PTAX CK 41222168		Per Diem Interest:		
507 3	ARBADJI, JOSEPH & VIRGINIA 337 BRADLEY AVE NORTHVALE NJ 337 BRADLEY AVE	239200 95800 07647 0 2 335000	0.00	2,534.28 2,534.27 2,534.28 2,534.27	2,547.68 0.00 0.00 0.00	0.00 7,616.23 7,616.23 5,081.95 2,547.68 2,547.68
		02/10/22 22 1 PTAX CK 2333 04/28/22 22 2 PTAX CK 2405		Per Diem Interest:		
507 4	LENAHAN, GERARD J & ALICE L 335 BRADLEY AVE NORTHVALE NJ 335 BRADLEY AVE	264800 VT001 106900 07647 0 2 371700	250.00	2,749.41 2,749.41 2,749.41 1,041.97- 1,707.44	2,764.28 0.00 16.29 0.00 0.00	0.00 8,263.10 8,263.10 5,513.69 4,471.72 2,764.28 2,764.28
		02/22/22 22 1 PTAX CS 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 6374		Per Diem Interest:		
507 5	CAMBREA, FRANCESCO & VINCENZA 331 BRADLEY AVENUE NORTHVALE, NJ 331 BRADLEY AVE.	196400 242200 07647 0 2 438600	0.00	3,318.01 3,318.01 3,318.01 1,050.00- 2,268.01	3,335.55 0.00 0.00 0.00 0.00	0.00 9,971.57 9,971.57 6,653.56 5,603.56 3,335.55 3,335.55
		02/07/22 22 1 PTAX CK 2253 03/31/22 22 2 JZHR Homestead Credi 05/02/22 22 2 PTAX CK 2279		Per Diem Interest:		
507 6	KIM, CHUN SOO & SOOK KYOUNG 22 GARNETT DRIVE WOODLAND PARK, NJ 327 BRADLEY	209300 114100 07424 0 2 323400	0.00	2,446.52 2,446.52 2,446.52 2,446.52	2,459.46 0.00 0.00 23.39	0.00 7,352.50 7,352.50 4,905.98 2,459.46 2,459.46
		01/28/22 22 1 PTAX CK 1168 06/01/22 22 2 PTAX CK 1185		Per Diem Interest:		
507 7	OH,KWANGHWI & JIN,LAN 325 BRADLEY AVE NORTHVALE, NJ 325 BRADLEY AVE	220600 00660 97300 07647 0 2 317900	0.00	2,404.92 2,404.91 2,404.92 2,404.91	2,417.63 0.00 0.00 0.00	0.00 7,227.46 7,227.46 4,822.54 2,417.63 2,417.63
		02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		Per Diem Interest:		

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507 8	GUTTZEIT, RICHARD & LOIS 323 BRADLEY AVE NORTHVALE NJ 323 BRADLEY AVE	192200 108500 07647 0 2 300700 02/01/22 22 1 PTAX CK 7166 04/28/22 22 2 PTAX CK 7190	0.00	2,274.80 2,274.79 2,274.80 2,274.79	2,286.83 0.00 0.00 0.00	0.00 6,836.42 6,836.42 4,561.62 2,286.83 2,286.83
				Per Diem Interest:	0.00	
507 9	MILLER, ANTHONY & MICHELLE 321 BRADLEY AVE NORTHVALE, NJ 321 BRADLEY AVE	249100 105000 07647 0 2 354100 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588374	0.00	2,678.77 2,678.77 2,678.77 2,678.77	2,692.93 0.00 0.00 0.00	0.00 8,050.47 8,050.47 5,371.70 2,692.93 2,692.93
				Per Diem Interest:	0.00	
507 10	WARD, BRIAN & KATHLEEN 319 BRADLEY AVENUE NORTHVALE, NJ 319 BRADLEY AVE	192200 99700 07647 0 2 291900 01/18/22 22 1 PTAX CK 1387 04/23/22 22 2 PTAX CK 1420	0.00	2,208.23 2,208.22 2,208.23 2,208.22	2,219.90 0.00 0.00 0.00	0.00 6,636.35 6,636.35 4,428.12 2,219.90 2,219.90
				Per Diem Interest:	0.00	
507 11	SILLERY, DAVID 317 BRADLEY AVE NORTHVALE, NJ 317 BRADLEY AVE	192200 38600 07647 0 2 230800 02/01/22 22 1 PTAX CK 875 05/03/22 22 2 PTAX CK 881	0.00	1,746.01 1,746.00 1,746.01 1,746.00	1,755.23 0.00 0.00 0.00	0.00 5,247.24 5,247.24 3,501.23 1,755.23 1,755.23
				Per Diem Interest:	0.00	
507 12	GAGLIOTI, SAVERIO 153 TAPPAN ROAD NORWOOD, NJ 311 WHITE AVE.	226300 161100 07648 0 2 387400 02/10/22 22 1 PTAX CK 137 05/02/22 22 2 PTAX CK 140	0.00	2,930.68 2,930.68 2,930.68 2,930.68	2,946.18 0.00 0.00 0.00	0.00 8,807.54 8,807.54 5,876.86 2,946.18 2,946.18
				Per Diem Interest:	0.00	
507 12.01	CARBAUGH, RICHARD A. & LISA 315 BRADLEY AVE. NORTHVALE, NJ 315 BRADLEY AVE.	213500 198800 07647 0 2 412300 02/09/22 22 1 PTAX CK 749464406 05/07/22 22 2 PTAX CK 761023082	0.00	3,119.05 3,119.05 3,119.05 3,119.05	3,135.54 0.00 0.00 0.00	0.00 9,373.64 9,373.64 6,254.59 3,135.54 3,135.54
				Per Diem Interest:	0.00	

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507 13	DE VINCENZO, MARIA 4529 EDGEWARE RD #2 SAN DIEGO, CA 307 WHITE AVE	269100 99977 113500 92116 0 2 382600	0.00	2,894.37 2,894.37	2,909.67 0.00	0.00 8,698.41 8,698.41
		02/14/22 22 1 PTAX CK 546 05/11/22 22 2 PTAX CK 550		2,894.37 2,894.37	0.00 0.00	5,804.04 2,909.67
				Per Diem Interest:	0.00	2,909.67
507 15	KIM (ETAL), TAEHYUNG 318 LAMBERT AVE NORTH VALE, NJ 318 LAMBERT AVE	178000 00660 83700 07647 0 2 261700	0.00	1,979.76 1,979.76	1,990.23 0.00	0.00 5,949.75 5,949.75
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		1,979.76 1,979.76	0.00 0.00	3,969.99 1,990.23
				Per Diem Interest:	0.00	1,990.23
507 16	HASHMI, ADNAN A & QURESHI, ANUM A 320 LAMBERT AVE NORTHVALE, NJ 320 LAMBERT AVE	178000 00660 75500 07647 0 2 253500	0.00	1,917.73 1,917.73	1,927.87 0.00	0.00 5,763.33 5,763.33
		02/06/22 22 1 PTAX CK 963296119 05/06/22 22 2 PTAX CK 963588390		1,917.73 1,917.73	0.00 0.00	3,845.60 1,927.87
				Per Diem Interest:	0.00	1,927.87
507 17	LANGONE, LORI & MICHAEL E 322 LAMBERT AVE NORTHVALE, NJ 322 LAMBERT AVE	249100 00660 82200 07647 0 2 331300	0.00	2,506.29 2,506.28	2,519.54 0.00	0.00 7,532.11 7,532.11
		02/06/22 22 1 PTAX CK 963296075 05/07/22 22 2 PTAX CK 963588347		2,506.29 2,506.28	0.00 0.00	5,025.82 2,519.54
				Per Diem Interest:	0.00	2,519.54
507 18	SILECCHIA, MICHAEL A & LORENE ONE DEERFIELD TERR. MAHWAH, N.J. 324 LAMBERT AVE	192200 00660 69100 07430 0 2 261300	0.00	1,976.74 1,976.73	1,987.19 0.00	0.00 5,940.66 5,940.66
		01/24/22 22 1 PTAX CK 20557 05/10/22 22 2 PTAX CK 411245784		1,976.74 1,976.73	0.00 0.00	3,963.92 1,987.19
				Per Diem Interest:	0.00	1,987.19
507 19	QUINTUNA, PEDRO & DIGNA S. 326 LAMBERT AVE NORTHVALE, NJ 326 LAMBERT AVE	163700 00597 161500 07647 0 2 325200	0.00	2,460.14 2,460.14	2,473.15 0.00	0.00 7,393.43 7,393.43
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		2,460.14 2,460.14	0.00 0.00	4,933.29 2,473.15
				Per Diem Interest:	0.00	2,473.15

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507 20	MPK PROPERTY LLC 200 QUASPECK BLVD VALLEY COTTAGE, NY 328 LAMBERT AVE	192200 54800 10989 0 2 247000	0.00	1,868.56 1,868.55 1,868.56 1,868.55	1,878.44 0.00 0.00 8.28	0.00 5,615.55 5,615.55 3,746.99 1,878.44 1,878.44
		01/18/22 22 1 PTAX CK 172 05/18/22 22 2 PTAX CK 175		Per Diem Interest:	0.00	
507 21	QUINTUNA, JUAN 330 LAMBERT AVE NORTHVALE, NJ 330 LAMBERT AVE	216400 133900 07648 0 2 350300	0.00	2,650.02 2,650.02 2,650.02 2,650.02	2,664.03 0.00 0.00 0.00	0.00 7,964.07 7,964.07 5,314.05 2,664.03 2,664.03
		02/07/22 22 1 PTAX CK 566 05/04/22 22 2 PTAX CK 567		Per Diem Interest:	0.00	
507 22	SINGH, BONITA N 334 LAMBERT AVENUE NORTHVALE, NJ 334 LAMBERT AVE	306100 349200 07647 0 2 655300	0.00	4,957.35 4,957.34 4,957.35 4,957.34	4,983.56 0.00 0.00 0.00	0.00 14,898.25 14,898.25 9,940.90 4,983.56 4,983.56
		02/02/22 22 1 PTAX CK 78113 04/27/22 22 2 PTAX CK 79623		Per Diem Interest:	0.00	
507 23	AMOROSSO CHARLEL L & DIANE 336 LAMBERT AVE. NORTHVALE, N.J. 336 LAMBERT AVE	240600 186400 07647 0 2 427000	0.00	3,230.26 3,230.25 3,230.26 3,230.25	3,247.34 0.00 0.00 0.00	0.00 9,707.85 9,707.85 6,477.59 3,247.34 3,247.34
		02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584848		Per Diem Interest:	0.00	
507 24	MATHEWS, DANIEL & RAJ 81 BEVERLY ROAD HAWTHORNE, N.J. 338 LAMBERT AVE	239200 101100 07506 0 2 340300	0.00	2,574.37 2,574.37 2,574.37 2,574.37	2,587.98 0.00 0.00 0.00	0.00 7,736.72 7,736.72 5,162.35 2,587.98 2,587.98
		02/09/22 22 1 PTAX CK 3083 05/12/22 22 2 PTAX CK 3126		Per Diem Interest:	0.00	
507 25	PENG, VERONICA & WU, FRANCIS 329 BRADLEY AVENUE NORTHVALE, N.J. 329 BRADLEY AVE.	190800 244000 07647 0 2 434800	0.00	3,289.27 3,289.26 3,289.27 3,289.26	3,306.65 0.00 0.00 0.00	0.00 9,885.18 9,885.18 6,595.91 3,306.65 3,306.65
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		Per Diem Interest:	0.00	

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508 1	SEBASTIAN, JOSEPH & ROWENA 314 BRADLEY AVE NORTHVALE, NJ 314 BRADLEY AVE	220600 139000 07647 0 2 359600	0.00	2,720.38 2,720.37 2,720.38 2,720.37	2,734.76 0.00 55.67 0.00	0.00 8,175.51 8,175.51 5,455.13 2,734.76 2,734.76
		03/31/22 22 1 PTAX CK 112 05/12/22 22 2 PTAX CK 116		Per Diem Interest:		
508 2	SAXTON, PETER M. & ANNETTE M. 316 BRADLEY AVE NORTHVALE, N.J. 316 BRADLEY AVE	192200 80300 07647 0 2 272500	0.00	2,061.47 2,061.46 2,061.47 2,061.46	2,072.36 0.00 0.00 0.00	0.00 6,195.29 6,195.29 4,133.82 2,072.36 2,072.36
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		Per Diem Interest:		
508 3	TIETJEN, MICHAEL & MARY 318 BRADLEY AVE NORTHVALE, N.J. 318 BRADLEY AVE	220600 74000 07647 0 2 294600	0.00	2,228.65 2,228.65 2,228.65 2,228.65	2,240.43 0.00 0.00 0.00	0.00 6,697.73 6,697.73 4,469.08 2,240.43 2,240.43
		02/10/22 22 1 PTAX CK 5080 05/12/22 22 2 PTAX CK 5103		Per Diem Interest:		
508 4	GOVERNALE, THERESA & EDWARD 320 BRADLEY AVE NORTHVALE, NJ 320 BRADLEY AVE	220600 VT001 106000 07647 0 2 326600	250.00	2,408.23 2,408.23 2,408.23 918.58- 1,489.65	2,421.29 0.00 0.00 0.00 0.00	0.00 7,237.75 7,237.75 4,829.52 3,910.94 2,421.29 2,421.29
		02/08/22 22 1 PTAX CK 1861 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 1878		Per Diem Interest:		
508 5	SZULECKI, HALINA 322 BRADLEY AVENUE NORTHVALE, NJ 322 BRADLEY AVE	220600 89000 07647 0 2 309600	0.00	2,342.13 2,342.12 2,342.13 847.07- 1,495.05	2,354.51 0.00 0.00 0.00 0.00	0.00 7,038.76 7,038.76 4,696.63 3,849.56 2,354.51 2,354.51
		01/31/22 22 1 PTAX CK 4277 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 4322		Per Diem Interest:		
508 6	SILLERY, WILLIAM S & JOANN 324 BRADLEY AVE NORTHVALE, N.J. 324 BRADLEY AVE.	220600 VT001 140000 07647 0 2 360600	250.00	2,665.44 2,665.44 2,665.44 480.80- 2,184.64	2,679.86 0.00 0.00 0.00 0.00	0.00 8,010.74 8,010.74 5,345.30 4,864.50 2,679.86 2,679.86
		02/01/22 22 1 PTAX CK 753 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 760		Per Diem Interest:		

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508 7	AMOROSSO, CHARLES & ELAINE 326 BRADLEY AVE. NORTHVALE, N.J. 326 BRADLEY AVE.	220600 150700 07647 0 2 371300 02/10/22 22 1 PTAX CK 2095 05/05/22 22 2 PTAX CK 2007	0.00	2,808.89 2,808.88 2,808.89 2,808.88	2,823.74 0.00 0.00 0.00	0.00 8,441.51 8,441.51 5,632.62 2,823.74 2,823.74
Per Diem Interest:					0.00	
508 8	CACCIOPPOLI, CONCETTA 328 BRADLEY AVE NORTHVALE NJ 328 BRADLEY AVE	213500 SC001 75400 WD001 07647 0 2 288900 500.00 01/31/22 22 1 PTAX CK 378 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 402	0.00	2,060.53 2,060.53 2,060.53 790.43- 1,270.10	2,072.09 0.00 0.00 0.00 0.00	0.00 6,193.15 6,193.15 4,132.62 3,342.19 2,072.09 2,072.09
Per Diem Interest:					0.00	
508 9	BLAND, PATRICK 330 BRADLEY AVE NORTHVALE, NJ 330 BRADLEY AVE	274800 125000 07647 0 2 399800 0.00 01/24/22 22 1 PTAX CK 210 04/11/22 22 2 PTAX CK 352	0.00	3,024.49 3,024.49 3,024.49 3,024.49	3,040.48 0.00 0.00 0.00	0.00 9,089.46 9,089.46 6,064.97 3,040.48 3,040.48
Per Diem Interest:					0.00	
508 10	BABBINI, ROBERT JAMES & JEANETTE 333 CONGER AVE. NORTHVALE, NJ 333 CONGERS AVE	265200 00660 114300 07647 0 2 379500 0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354	0.00	2,870.92 2,870.92 2,870.92 2,870.92	2,886.10 0.00 0.00 0.00	0.00 8,627.94 8,627.94 5,757.02 2,886.10 2,886.10
Per Diem Interest:					0.00	
508 11	VELTRI, ANTONIO & ROSINA 331 CONGER AVE NORTHVALE, NJ 331 CONGER AVE.	213500 157600 07647 0 2 371100 0.00 02/02/22 22 1 PTAX CK 636 05/04/22 22 2 PTAX CK	0.00	2,807.38 2,807.37 2,807.38 2,807.37	2,822.21 0.00 0.00 0.00	0.00 8,436.96 8,436.96 5,629.58 2,822.21 2,822.21
Per Diem Interest:					0.00	
508 12	YOON, MATTHEW & KIM, MIRIAM Y 329 CONGER AVENUE NORTHVALE, NJ 329 CONGER AVE.	220600 00660 129400 07647 0 2 350000 0.00 02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387	0.00	2,647.75 2,647.75 2,647.75 2,647.75	2,661.75 0.00 0.00 0.00	0.00 7,957.25 7,957.25 5,309.50 2,661.75 2,661.75
Per Diem Interest:					0.00	

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508 13	HA, TAEGOO & BAE, SUNG EUN 327 CONGER AVE NORTHVALE, NJ 327 CONGER AVE	220600 108000 07647 0 2 328600 02/09/22 22 1 PTAX CK 177 05/03/22 22 2 PTAX CK 7396	0.00	2,485.86 2,485.86 2,485.86 2,485.86 2,485.86	2,499.00 0.00 0.00 0.00 0.00	0.00 7,470.72 7,470.72 4,984.86 2,499.00 2,499.00
				Per Diem Interest:	0.00	2,499.00
508 14	KIM, CHONG 2380 CHANTILLY TERRACE OVIEDO, FL 323 CONGER AVE	220600 153800 32765 0 2 374400 01/27/22 22 1 PTAX CK 2587 04/26/22 22 2 PTAX CK 2591	0.00	2,832.34 2,832.33 2,832.34 2,832.33	2,847.32 0.00 0.00 0.00	0.00 8,511.99 8,511.99 5,679.65 2,847.32 2,847.32
				Per Diem Interest:	0.00	2,847.32
508 15	ALAM, ELIAS & JEAN 319 CONGER AVE NORTHVALE, NJ 319 CONGER AVE	220600 108800 00660 0 07647 0 2 329400 02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379	0.00	2,491.91 2,491.91 2,491.91 2,491.91	2,505.09 0.00 0.00 0.00	0.00 7,488.91 7,488.91 4,997.00 2,505.09 2,505.09
				Per Diem Interest:	0.00	2,505.09
508 16	CHOI, JAMES S & HYUN Y 315 CONGERS AVENUE NORTHVALE, NJ 315 CONGER AVE	220600 131000 00660 0 07647 0 2 351600 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354	0.00	2,659.86 2,659.85 2,659.86 2,659.85	2,673.92 0.00 0.00 0.00	0.00 7,993.63 7,993.63 5,333.77 2,673.92 2,673.92
				Per Diem Interest:	0.00	2,673.92
508 17	YOON, JAMIE J 313 CONGER AVENUE NORTHVALE, NJ 313 CONGER AVE.	199300 142000 00660 0 07647 0 2 341300 01/24/22 22 1 PTAX CK 411066494 02/06/22 22 1 PTAX CK 963296106 02/06/22 22 2 PTAX CK 963296106 05/12/22 22 2 PTAX CK 411244273	0.00	2,581.94 2,581.93 10.18 2,571.76 10.18 2,571.75	2,595.59 0.00 0.00 0.00 0.00 0.00	0.00 7,759.46 7,759.46 5,177.52 5,167.34 2,595.59 2,595.59
				Per Diem Interest:	0.00	2,595.59
508 18	YOON, YUNSEOK & KIM, SUNOK 311 CONGER AVE NORTHVALE, NJ 311 CONGER AVE.	213500 140500 07647 0 2 354000 02/07/22 22 1 PTAX CK 132 05/05/22 22 2 PTAX CK 135	0.00	2,678.01 2,678.01 2,678.01 2,678.01	2,692.17 0.00 0.00 0.00	0.00 8,048.19 8,048.19 5,370.18 2,692.17 2,692.17
				Per Diem Interest:	0.00	2,692.17

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509 1	YOUSEFF, AMR 316 CONGER AVENUE NORTHVALE, NJ 319 WHITE AVE	249100 00660 283200 07647 0 2 532300	0.00	4,026.85 4,026.85	4,048.14 0.00	0.00 12,101.84 12,101.84
		02/06/22 22 1 PTAX CK 963296082		4,026.85	0.00	8,074.99
		05/10/22 22 2 PTAX CK 411242737		4,026.85	0.00	4,048.14
		Per Diem Interest:			0.00	4,048.14
509 2	YOUSSEF, AMR 316 CONGERS AVE NORTHVALE, NJ 316 CONGER AVE	249100 00660 297300 07647 0 2 546400	0.00	4,133.52 4,133.51	4,155.38 0.00	0.00 12,422.41 12,422.41
		01/27/22 22 1 PTAX CK 5007739788		4,133.52	0.00	8,288.89
		05/12/22 22 2 PTAX CK 5008148242		4,133.51	0.00	4,155.38
		Per Diem Interest:			0.00	4,155.38
509 3	YOON, DAVID & TURI 320 CONGER AVE NORTHVALE, NJ 320 CONGER AVE	220600 00660 129600 07647 0 2 350200	0.00	2,649.27 2,649.26	2,663.27 0.00	0.00 7,961.80 7,961.80
		02/06/22 22 1 PTAX CK 963296103		2,649.27	0.00	5,312.53
		05/10/22 22 2 PTAX CK 963588374		2,649.26	0.00	2,663.27
		Per Diem Interest:			0.00	2,663.27
509 4	TULLY, JOSEPH & LEONILDA 322 CONGER AVE. NORTHVALE, N.J. 322 CONGER AV	249100 136800 07647 0 2 385900	0.00	2,919.34 2,919.33	2,934.77 0.00	0.00 8,773.44 8,773.44
		02/08/22 22 1 PTAX CK 2704		2,919.34	0.00	5,854.10
		05/06/22 22 2 PTAX CK 105		2,919.33	0.00	2,934.77
		Per Diem Interest:			0.00	2,934.77
509 5	CONFREDA, VINCENZO & DANIELA G 326 CONGER AVENUE NORTHVALE, NJ 326 CONGER AVE.	220600 00660 178200 07647 0 2 398800	0.00	3,016.93 3,016.92	3,032.87 0.00	0.00 9,066.72 9,066.72
		02/06/22 22 1 PTAX CK 963296111		3,016.93	0.00	6,049.79
		05/07/22 22 2 PTAX CK 963588382		3,016.92	0.00	3,032.87
		Per Diem Interest:			0.00	3,032.87
509 6	KIM, AYONG & MOON KI 22 TRUMAN COURT CLOSTER, NJ 328 CONGERS AVE	216400 138700 07624 0 2 355100	0.00	2,686.34 2,686.33	2,700.53 0.00	0.00 8,073.20 8,073.20
		02/08/22 22 1 PTAX CK 384		2,686.34	0.00	5,386.86
		05/03/22 22 2 PTAX CK 387		2,686.33	0.00	2,700.53
		Per Diem Interest:			0.00	2,700.53

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
509 7	DIPERSIA, VINCENT & ELIZABETH 330 CONGERS AVE NORTHVALE, NJ 330 CONGERS AVE	222100 00672 135500 07647 0 2 357600	0.00	2,705.25 2,705.24 2,705.25 2,705.24	2,719.55 0.00 0.00 0.00	0.00 8,130.04 8,130.04 5,424.79 2,719.55 2,719.55
		02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584848				
				Per Diem Interest:	0.00	2,719.55
509 8	VISCONI, JOSEPH & DEBORAH 332 CONGERS AVE NORTHVALE, NJ 332 CONGERS AVE.	300400 00660 172400 07647 0 2 472800	0.00	3,576.74 3,576.73 3,576.74 3,576.73	3,595.64 0.00 0.00 0.00	0.00 10,749.11 10,749.11 7,172.37 3,595.64 3,595.64
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 19400974				
				Per Diem Interest:	0.00	3,595.64
509 9	MUNOZ, CYNTHIA 331 HIGH ST NORTH VALE, NJ 331 HIGH ST.	293300 00660 148100 07647 0 2 441400	0.00	3,339.19 3,339.19 3,339.19 3,339.19	3,356.85 0.00 0.00 0.00	0.00 10,035.23 10,035.23 6,696.04 3,356.85 3,356.85
		02/06/22 22 1 PTAX CK 963296086 05/07/22 22 2 PTAX CK 963588357				
				Per Diem Interest:	0.00	3,356.85
509 10	KIM, TED & YOUNGHEE 329 HIGH ST NORTHVALE, NJ 329 HIGH ST.	222100 161300 07647 0 2 383400	0.00	2,900.42 2,900.42 2,900.42 2,900.42 1,000.00-	2,915.76 0.00 0.00 0.00 0.00	0.00 8,716.60 8,716.60 5,816.18 2,915.76 1,915.76 1,915.76
		01/04/22 22 1 PTAX CK 344 01/04/22 22 2 PTAX CK 345 03/31/22 22 2 JZHR Homestead Credi				
				Per Diem Interest:	0.00	1,915.76
509 11	KIM, JAE KOO & SOPHIA 1523 11TH STREET, FL 1 FORT LEE, NJ 327 HIGH ST.	216400 00660 166300 07024 0 2 382700	0.00	2,895.13 2,895.12 2,895.13 2,895.12	2,910.44 0.00 0.00 0.00	0.00 8,700.69 8,700.69 5,805.56 2,910.44 2,910.44
		02/01/22 22 1 PTAX CK 4195 05/02/22 22 2 PTAX CK 4223				
				Per Diem Interest:	0.00	2,910.44
509 12	YUAN, YONG & CHRISTINE 321 HIGH STREET NORTHVALE, NJ 321 HIGH ST.	234900 155000 07647 0 2 389900	0.00	2,949.60 2,949.59 2,949.60 2,949.59	2,965.19 0.00 0.00 0.00	0.00 8,864.38 8,864.38 5,914.78 2,965.19 2,965.19
		01/21/22 22 1 PTAX CK 220 04/23/22 22 2 PTAX CK 230				
				Per Diem Interest:	0.00	2,965.19

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509 13	LEE, JASON (K)& JENNIFER Y 319 HIGH ST NORTHVALE, NJ 319 HIGH ST.	234900 00660 127300 07647 0 2 362200	0.00	2,740.05 2,740.04	2,754.53 0.00	0.00 8,234.62 8,234.62
		12/14/21 22 1 PTAX CK 14232		2,740.05	0.00	5,494.57
		05/03/22 22 2 PTAX CK 5357341		2,740.04	0.00	2,754.53
		05/03/22 22 3 PTAX CK 5357341		0.01	0.00	2,754.52
		Per Diem Interest:			0.00	2,754.52
509 14	LEE, JIYOUNG & DONGKWAN 317 HIGH ST NORTHVALE, NJ 317 HIGH ST	213500 00660 120600 07647 0 2 334100	0.00	2,527.47 2,527.47	2,540.83 0.00	0.00 7,595.77 7,595.77
		02/06/22 22 1 PTAX CK 963296110		2,527.47	0.00	5,068.30
		05/09/22 22 2 PTAX CK 963588381		2,527.47	0.00	2,540.83
		Per Diem Interest:			0.00	2,540.83
509 15	KIM, SOOYOUNG & JUNG, JI YOUNG 323 WHITE AVENUE NORTHVALE, NJ 323 WHITE AVE	271900 00660 108000 07647 0 2 379900	0.00	2,873.95 2,873.94	2,889.14 0.00	0.00 8,637.03 8,637.03
		02/06/22 22 1 PTAX CK 963296111		2,873.95	0.00	5,763.08
		05/07/22 22 2 PTAX CK 963588382		2,873.94	0.00	2,889.14
		Per Diem Interest:			0.00	2,889.14
509 16	GEORGE, MINI & WILSON 325 HIGH ST NORTHVALE, NJ 325 HIGH ST.	220600 00660 142200 07647 0 2 362800	0.00	2,744.59 2,744.58	2,759.09 0.00	0.00 8,248.26 8,248.26
		02/06/22 22 1 PTAX CK 963296112		2,744.59	0.00	5,503.67
		05/07/22 22 2 PTAX CK 963588383		2,744.58	0.00	2,759.09
		Per Diem Interest:			0.00	2,759.09
510 2	NIGRO, CONCETTA M 103 DIXELAND TRAIL CARY, NC 233 LIVINGSTON ST.	214900 27519 102000 2 316900	0.00	2,397.35 2,397.35	2,410.03 0.00	0.00 7,204.73 7,204.73
		02/09/22 22 1 PTAX CK 3237		2,397.35	0.00	4,807.38
		05/07/22 22 2 PTAX CK 1229		2,397.35	0.00	2,410.03
		Per Diem Interest:			0.00	2,410.03
510 3	ARENCIBIA, JOSE A & NELLIE M 231 LIVINGSTON STREET NORTHVALE, N.J. 231 LIVINGSTON ST	213500 114700 07647 0 2 328200	0.00	2,482.84 2,482.83	2,495.96 0.00	0.00 7,461.63 7,461.63
		02/10/22 22 1 PTAX CK 1383		2,482.84	0.00	4,978.79
		05/12/22 22 2 PTAX CK 1413		2,482.83	0.00	2,495.96
		Per Diem Interest:			0.00	2,495.96

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510 4	CAPELLAN, WILSON & DOLORES A NUNEZ DE 229 LIVINGSTON ST NORTHVALE, NJ 229 LIVINGSTON ST	213500 00660 94600 07647 0 2 308100	0.00	2,235.46 2,235.46	2,343.10 0.00	0.00 6,814.02 6,814.02
		10/22/21 22 1 J065 2021 Added S		95.32	0.00	6,909.34
		02/06/22 22 1 PTAX CK 963296091		2,235.46	0.00	4,673.88
		05/07/22 22 1 PTAX CK 963588363		95.32	2.03	4,578.56
		10/22/21 22 2 J065 2021 Added S		95.32	0.00	4,673.88
		05/07/22 22 2 PTAX CK 963588363		2,138.11	0.00	2,535.77
		Per Diem Interest:			3.38	2,539.15
510 5	PNG, KOK MENG & POH SIM 227 LIVINGSTON ST. NORTHVALE, N.J. 227 LIVINGSTON ST	206400 97900 07647 0 2 304300	0.00	2,302.03 2,302.03	2,314.20 0.00	0.00 6,918.26 6,918.26
		02/07/22 22 1 PTAX CK 458		2,302.03	0.00	4,616.23
		05/04/22 22 2 PTAX CK 462		2,302.03	0.00	2,314.20
		Per Diem Interest:			0.00	2,314.20
510 6.01	NMCG CONSTRUCTION LLC 220 WEST STREET NEW MILFORD, NJ 225B LIVINGSTON ST	210700 0 07646 0 1 210700	0.00	1,593.95 1,593.94	1,602.38 0.00	0.00 4,790.27 4,790.27
		Per Diem Interest:			127.23	4,917.50
510 6.02	NMCG CONSTRUCTION LLC 220 W ST NEW MILFORD, NJ 225A LIVINGSTON ST	210700 00660 0 07646 0 1 210700	0.00	1,593.95 1,593.94	1,602.38 0.00	0.00 4,790.27 4,790.27
		05/04/22 22 1 PTAX CK 15744		1,593.95	39.29	3,196.32
		05/04/22 22 2 PTAX CK 15743		1,593.94	0.00	1,602.38
		05/04/22 22 2 PTAX CK 15744		0.00	9.56	1,602.38
		Per Diem Interest:			0.00	1,602.38
510 7	PARSEGHIAN, EDWARD 223 LIVINGSTON ST NORTHVALE, NJ 223 LIVINGSTON ST	216400 69000 07647 0 2 285400	0.00	2,159.05 2,159.05	2,170.47 0.00	0.00 6,488.57 6,488.57
		02/09/22 22 1 PTAX CK 4372		2,159.05	0.00	4,329.52
		05/11/22 22 2 PTAX CK 4398		2,159.05	0.00	2,170.47
		Per Diem Interest:			0.00	2,170.47
510 8	DIMARIA, FRANCISCO & ROSA 221 LIVINGSTON ST NORTHVALE, NJ 221 LIVINGSTON ST	216400 129700 07647 0 2 346100	0.00	2,618.25 2,618.25	2,632.09 0.00	0.00 7,868.59 7,868.59
		02/07/22 22 1 PTAX CK 925		2,618.25	0.00	5,250.34
		05/04/22 22 2 PTAX CK 896		2,618.25	0.00	2,632.09
		Per Diem Interest:			0.00	2,632.09

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510 9	HAUSER, ROGER A 219 LIVINGSTON ST NORTHVALE, NJ 219 LIVINGSTON STR.	280500 132100 07647 0 2 412600	0.00	3,121.32 3,121.32 3,121.32 3,121.32 3,121.32 Per Diem Interest:	3,137.82 0.00 0.00 0.00 0.00	0.00 9,380.46 9,380.46 6,259.14 3,137.82 3,137.82
510 10.01	BUENCONSEJO, EDGARPETER T 217 LIVINGSTON STREET NORTHVALE, NJ 217 LIVINGSTON ST	163700 59900 07647 0 2 223600	0.00	1,691.54 1,691.53 1,691.54 1,691.53 Per Diem Interest:	1,700.48 0.00 0.00 0.00	0.00 5,083.55 5,083.55 3,392.01 1,700.48 1,700.48
510 11	DURFEE, EDWARD P. JR & JULIE D. 215 LIVINGSTON ST NORTHVALE, N.J. 215 LIVINGSTON ST.	163700 VT001 143800 07647 0 2 307500	250.00	2,263.74 2,263.74 2,263.74 2,263.74 Per Diem Interest:	2,276.04 0.00 0.00 0.00	0.00 6,803.52 6,803.52 4,539.78 2,276.04 2,276.04
510 12	KORTOCI, AGIM 333 WHITE AVE NORTHVALE, NJ 333 WHITE AVE	220600 89600 07647 0 2 310200	0.00	2,346.67 2,346.66 2,346.67 848.71- 1,497.95 848.71 Per Diem Interest:	2,359.07 0.00 0.00 0.00 0.00 0.00	0.00 7,052.40 7,052.40 4,705.73 3,857.02 2,359.07 1,510.36 1,510.36
510 13	ASCOLESE, LAURA J 331 WHITE AVE NORTHVALE, NJ 331 WHITE AVE	220600 97100 07647 0 2 317700	0.00	2,403.40 2,403.40 2,403.40 869.23- 1,534.17 Per Diem Interest:	2,416.11 0.00 0.00 0.00 0.00	0.00 7,222.91 7,222.91 4,819.51 3,950.28 2,416.11 2,416.11
510 15	ELKHOLAAY, ADEL & NOSSIR, SALLY S 318 SCHARER AVENUE NORTHVALE, NJ 318 SCHARER AVE.	220600 420100 07647 0 2 640700	0.00	4,846.90 4,846.89 4,846.90 4,846.89 Per Diem Interest:	4,872.53 0.00 0.00 0.00	0.00 14,566.32 14,566.32 9,719.42 4,872.53 4,872.53

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510 16	MARTI, JUAN & MALONE,ALEXA M TRSTES 182 GRACE AVENUE OLD TAPPAN, NJ 320 SCHARER AVE	163700 62800 07675 0 2 226500	0.00	1,713.48 1,713.47	1,722.53 0.00	0.00 5,149.48 5,149.48
		11/19/21 22 1 PTAX CK 106		19.56	0.00	5,129.92
		03/14/22 22 1 PTAX CK 126		1,693.92	18.50	3,436.00
		05/25/22 22 2 PTAX CK 127		1,713.47	10.56	1,722.53
		05/25/22 22 3 PTAX CK 127		2.21	0.00	1,720.32
		Per Diem Interest:			0.00	1,720.32
510 17	CONNOLLY, JAMES & MARY 322 SCHARER AVENUE NORTHVALE, NJ 322 SCHARER AVE	237700 01576 116500 07647 0 2 354200	0.00	2,679.53 2,679.52	2,693.69 0.00	0.00 8,052.74 8,052.74
		01/24/22 22 1 PTAX CK 20862		2,679.53	0.00	5,373.21
		04/21/22 22 2 PTAX CK 200183		2,679.52	0.00	2,693.69
		Per Diem Interest:			0.00	2,693.69
510 18	RODIN, ARNOLD & LYUBOV RODINA 324 SCHARER AVE NORTHVALE, NJ 324 SCHARER AV	207800 156000 07647 0 2 363800	0.00	2,752.15 2,752.15	2,766.70 0.00	0.00 8,271.00 8,271.00
		01/26/22 22 1 PTAX CK 1837		2,752.15	0.00	5,518.85
		04/14/22 22 2 PTAX CK 1846		2,752.15	0.00	2,766.70
		Per Diem Interest:			0.00	2,766.70
510 19	ODIERNA, RICHARD P TRSTE 326 SCHARER AVENUE NORTHVALE, NJ 326 SCHARER AVE	200700 140800 07647 0 2 341500	0.00	2,583.45 2,583.45	2,597.11 0.00	0.00 7,764.01 7,764.01
		01/31/22 22 1 PTAX CK 357		2,583.45	0.00	5,180.56
		05/05/22 22 2 PTAX CK 374		2,583.45	0.00	2,597.11
		Per Diem Interest:			0.00	2,597.11
510 20	DESALVO, SERAFINO & CHRISTINA 328 SCHARER AVE NORTHVALE, NJ 328 SCHARER AV	259100 00672 154600 07647 0 2 413700	0.00	3,129.64 3,129.64	3,146.19 0.00	0.00 9,405.47 9,405.47
		02/09/22 22 1 PTAX CK 9032163988		3,129.64	0.00	6,275.83
		04/08/22 22 2 PTAX CK 9032584848		3,129.64	0.00	3,146.19
		Per Diem Interest:			0.00	3,146.19
510 21	DASILVA, CARLOS 1263 GARRISON COURT MAHWAH, N.J. 203 SNEDECKER PL	186500 165900 07430 0 2 352400	0.00	2,665.91 2,665.90	2,680.01 0.00	0.00 8,011.82 8,011.82
		02/02/22 22 1 PTAX CK 3219		2,665.91	0.00	5,345.91
		05/05/22 22 2 PTAX CK 3227		2,665.00	0.00	2,680.91
		Per Diem Interest:			0.02	2,680.93

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510 22	SHIN, JERRY YUNSOO 204 SNEDEKER PL NORTHVALE, NJ 204 SNEDEKER PL	213500 00672 159400 07647 0 2 372900	0.00	2,820.99 2,820.99	2,835.91 0.00	0.00 8,477.89 8,477.89
		02/09/22 22 1 PTAX CK 7038462748		2,820.99	0.00	5,656.90
		04/08/22 22 2 PTAX CK 7038600801		2,820.99	0.00	2,835.91
		Per Diem Interest:			0.00	2,835.91
510 23	KIM, SHIN MOON & HUI CHA 202 SNEDEKER PL NORTHVALE, NJ 202 SNEDEKER PL	213500 00660 133000 07647 0 2 346500	0.00	2,621.28 2,621.27	2,635.13 0.00	0.00 7,877.68 7,877.68
		05/07/22 22 1 PTAX CK 963588372		2,535.45	85.82	5,342.23
		03/31/22 22 2 JZHR Homestead Credi		948.02-	0.00	4,394.21
		Per Diem Interest:			69.22	4,463.43
510 24	LEE,YOON JONG & CHOON HEE 330 HIGH ST. NORTHVALE, N.J. 330 HIGH ST.	266200 149200 07647 0 2 415400	0.00	3,142.50 3,142.50	3,159.12 0.00	0.00 9,444.12 9,444.12
		02/02/22 22 1 PTAX CK 2823		3,142.50	0.00	6,301.62
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,251.62
		05/05/22 22 2 PTAX CK 2848		2,092.50	0.00	3,159.12
		Per Diem Interest:			0.00	3,159.12
510 25	FLYNN, JACQUELINE M (ETALS) 328 HIGH STREET NORTHVALE, NJ 328 HIGH ST.	210700 169900 07647 0 2 380600	0.00	2,879.24 2,879.24	2,894.46 0.00	0.00 8,652.94 8,652.94
		02/09/22 22 1 PTAX CK 382		2,879.24	0.00	5,773.70
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,723.70
		05/04/22 22 2 PTAX CK 387		1,829.24	0.00	2,894.46
		Per Diem Interest:			0.00	2,894.46
510 26	BODRATO, CHANTE E 326 HIGH STREET NORTHVALE, NJ 326 HIGH ST.	216400 142200 07647 0 2 358600	0.00	2,712.81 2,712.81	2,727.15 0.00	0.00 8,152.77 8,152.77
		01/18/22 22 1 PTAX CK 4238		2,712.81	0.00	5,439.96
		04/22/22 22 2 PTAX CK 4274		2,712.81	0.00	2,727.15
		Per Diem Interest:			0.00	2,727.15
510 27	PATEL, NANDISH D & SHIVANG D 324 HIGH ST NORTHVALE, NJ 324 HIGH ST	210700 00660 146300 07647 0 2 357000	0.00	2,700.71 2,700.70	2,714.99 0.00	0.00 8,116.40 8,116.40
		02/06/22 22 1 PTAX CK 963296072		2,700.71	0.00	5,415.69
		05/07/22 22 2 PTAX CK 963588344		2,700.70	0.00	2,714.99
		Per Diem Interest:			0.00	2,714.99

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510 28	KWON, JUSTIN & SHIN, MARIA 320 HIGH ST NORTHVALE, NJ 320 HIGH ST.	252000 01576 529500 07647 0 2 781500	0.00	5,912.05 5,912.05	5,943.31 0.00	0.00 17,767.41 17,767.41
		01/24/22 22 1 PTAX CK 20862		5,912.05	0.00	11,855.36
		04/21/22 22 2 PTAX CK 200183		5,912.05	0.00	5,943.31
		Per Diem Interest:			0.00	5,943.31
510 29	MIRIJANIAN, MICHELE 131 ELM AVE BOGOTA, NJ 318 HIGH ST.	220600 00672 142100 07603 0 2 362700	0.00	2,743.83 2,743.82	2,758.34 0.00	0.00 8,245.99 8,245.99
		02/09/22 22 1 PTAX CK 9032163988		2,743.83	0.00	5,502.16
		04/08/22 22 2 PTAX CK 9032584848		2,743.82	0.00	2,758.34
		Per Diem Interest:			0.00	2,758.34
510 30	SIRIGNANO, LOUIS D 325 WHITE AVE NORTHVALE NJ 325 WHITE AVE	220600 98000 07647 0 2 318600	0.00	2,410.21 2,410.21	2,422.95 0.00	0.00 7,243.37 7,243.37
		01/21/22 22 1 PTAX CK 6928		2,410.21	0.00	4,833.16
		03/31/22 22 2 JZHR Homestead Credi		871.69-	0.00	3,961.47
		04/28/22 22 2 PTAX CK 6975		1,538.52	0.00	2,422.95
		Per Diem Interest:			0.00	2,422.95
510 31	JEON, MYUNG HWAN 327 WHITE AVE NORTHVALE, NJ 327 WHITE AVE	192200 00660 165700 07647 0 2 357900	0.00	2,573.62 2,573.61	2,721.83 0.00	0.00 7,869.06 7,869.06
		10/22/21 22 1 J065 2021 Added S		133.90	0.00	8,002.96
		11/15/21 22 1 PTAX CK 962888139		133.90	0.00	7,869.06
		11/15/21 22 1 RTAX CK 962888139		133.90	0.00	8,002.96
		Original Payment Date: 11/15/21				
		02/06/22 22 1 PTAX CK 830162890		2,573.62	0.00	5,429.34
		05/07/22 22 1 PTAX CK 963588361		133.90	2.86	5,295.44
		10/22/21 22 2 J065 2021 Added S		133.90	0.00	5,429.34
		11/15/21 22 2 PTAX CK 962888139		133.90	0.00	5,295.44
		11/15/21 22 2 RTAX CK 962888139		133.90	0.00	5,429.34
		Original Payment Date: 11/15/21				
		05/07/22 22 2 PTAX CK 963588361		2,436.85	0.00	2,992.49
		06/13/22 22 2 PTAX CK 411284736		270.66	2.53	2,721.83
		06/13/22 22 3 PTAX CK 411284736		1.02	0.00	2,720.81
		Per Diem Interest:			0.00	2,720.81
510 32	SRUOGINIS, DENISE SANTE 8 PARIS AVE ROCKLEIGH, NJ 329 WHITE AVE	192200 00660 97900 07647 0 2 290100	0.00	2,194.61 2,194.61	2,206.21 0.00	0.00 6,595.43 6,595.43
		02/06/22 22 1 PTAX CK 963296072		2,194.61	0.00	4,400.82
		05/09/22 22 2 PTAX CK 963588345		2,194.61	0.00	2,206.21

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510	32	SRUOGINIS, DENISE SANTE	Continued			
				Per Diem Interest:	0.00	2,206.21
510	LARAMEE, ANA CACERES & JOSEPH P	192200				0.00
33	319 SCHARER AVE	00660 95000		2,172.67	2,184.16	
	NORTHVALE, NJ	07647 0		2,172.67	0.00	6,529.50
	319 SCHARER AVE	2 287200 0.00				6,529.50
		02/06/22 22 1 PTAX CK 963296114		2,172.67	0.00	4,356.83
		05/10/22 22 2 PTAX CK 963588385		2,172.67	0.00	2,184.16
				Per Diem Interest:	0.00	2,184.16
510	EVF REALTY LLC	192200				0.00
33.01	75 ORANGEBURGH RD	148100		2,574.37	2,587.98	
	OLD TAPPAN, NJ	07675 0		2,574.37	0.00	7,736.72
	317 SCHARER AVE.	2 340300 0.00				7,736.72
		02/08/22 22 1 PTAX CK 479		2,574.37	0.00	5,162.35
		05/03/22 22 2 PTAX CK 490		2,574.37	0.00	2,587.98
				Per Diem Interest:	0.00	2,587.98
510	YACOVELLI, ANTHONY & LINDA	192200				0.00
34	321 SCHARER AVE	123000		2,384.49	2,397.10	
	NORTHVALE, N.J.	07647 0		2,384.49	0.00	7,166.08
	321 SCHARER AVE.	2 315200 0.00				7,166.08
		01/27/22 22 1 PTAX CK 5185		2,384.49	0.00	4,781.59
		04/29/22 22 2 PTAX CK 5201		2,384.49	0.00	2,397.10
				Per Diem Interest:	0.00	2,397.10
510	ODIERNA, RICHARD P & DEIRDRE	209300				0.00
35	323 SCHARER AVENUE	00660 269300		3,620.61	3,639.75	
	NORTHVALE, NJ	07647 0		3,620.61	0.00	10,880.97
	323 SCHARER AVE	2 478600 0.00				10,880.97
		05/10/22 22 1 PTAX CK 7645030		3,482.64	137.97	7,398.33
		06/01/22 22 1 PTAX CK 157		137.97	1.38	7,260.36
		06/01/22 22 2 PTAX CK 157		3,620.61	52.50	3,639.75
				Per Diem Interest:	0.00	3,639.75
510	JUELA, KATHY J & FELICIANO JR, ROBERTO	253400				0.00
36	325 SCHARER AVENUE	00660 133600		2,883.03	2,943.13	
	NORTHVALE, NJ	07647 0		2,883.02	0.00	8,709.18
	325 SCHARER AVE	2 387000 0.00				8,709.18
		10/22/21 22 1 J065 2021 Added S		44.64	0.00	8,753.82
		02/06/22 22 1 PTAX CK 963296103		2,700.73	0.00	6,053.09
		05/10/22 22 1 PTAX CK 963588374		226.94	4.99	5,826.15
		10/22/21 22 2 J065 2021 Added S		44.63	0.00	5,870.78
		05/10/22 22 2 PTAX CK 963588374		2,651.09	0.00	3,219.69
		07/12/22 22 2 PTAX CK 411327507		276.56	5.47	2,943.13
				Per Diem Interest:	0.00	2,943.13

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510 37	SEDANO, EDWARD & KARI LYNN 327 SCHARER AVE. NORTHVALE, N.J. 327 SCHARER AV.	259100 146100 07647 0 2 405200 02/10/22 22 1 PTAX CK 3001 05/05/22 22 2 PTAX CK 3002	0.00	3,065.34 3,065.34 3,065.34 3,065.34 Per Diem Interest:	3,081.55 0.00 0.00 0.00 0.00	0.00 9,212.23 9,212.23 6,146.89 3,081.55 3,081.55
510 38	BABY, ARUN J & MATHEWS, PRIYA L 316 HIGH STREET NORTHVALE, NJ 316 HIGH ST.	220600 142900 07647 0 2 363500 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	0.00	2,749.88 2,749.88 2,749.88 2,749.88 Per Diem Interest:	2,764.42 0.00 0.00 0.00 0.00	0.00 8,264.18 8,264.18 5,514.30 2,764.42 2,764.42
601 8	THE ADAMIAK FAMILY LTD.PTNRSHP. 29 MAYNARD COURT RIDGEWOOD, N.J. 234 LIVINGSTON ST	251900 0 07450 0 1 251900 02/09/22 22 1 PTAX CK 6011 05/05/22 22 2 PTAX CK 6133	0.00	1,905.63 1,905.62 1,905.63 1,905.62 Per Diem Interest:	1,915.70 0.00 0.00 0.00 0.00	0.00 5,726.95 5,726.95 3,821.32 1,915.70 1,915.70
601 9	THE ADAMIAK FAMILY LTD.PTNRSHP. 29 MAYNARD COURT RIDGEWOOD, N.J. 232 LIVINGSTON ST	233600 89100 07450 0 2 322700 02/09/22 22 1 PTAX CK 6011 05/05/22 22 2 PTAX CK 6133	0.00	2,441.23 2,441.22 2,441.23 2,441.22 Per Diem Interest:	2,454.14 0.00 0.00 0.00 0.00	0.00 7,336.59 7,336.59 4,895.36 2,454.14 2,454.14
601 11	THE ADAMIAK FAMILY LIMITED PTNRSH. 29 MAYNARD COURT RIDGEWOOD, N.J. 203 PIERRON ST	256600 124200 07450 0 2 380800 02/09/22 22 1 PTAX CK 6010 05/05/22 22 2 PTAX CK 6132	0.00	2,880.76 2,880.75 2,880.76 2,880.75 Per Diem Interest:	2,895.98 0.00 0.00 0.00 0.00	0.00 8,657.49 8,657.49 5,776.73 2,895.98 2,895.98
601 12	AZILIDES,NICHOLAS & MARCELLA 205 PIERRON ST. NORTHVALE NJ 205 PIERRON ST	195000 156400 07647 0 2 351400 02/07/22 22 1 PTAX CK 569 04/28/22 22 2 PTAX CK 581	0.00	2,658.34 2,658.34 2,658.34 2,658.34 Per Diem Interest:	2,672.40 0.00 0.00 0.00 0.00	0.00 7,989.08 7,989.08 5,330.74 2,672.40 2,672.40

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601 13	LEEMAN, CAROL A 47 SOUTH AVENUE NORWOOD, N.J. 207 PIERRON ST	195000 00660 162800 07648 0 2 357800	0.00	2,706.76 2,706.76	2,721.07 0.00	0.00 8,134.59 8,134.59
		02/06/22 22 1 PTAX CK 963296086		2,706.76	0.00	5,427.83
		05/07/22 22 2 PTAX CK 963588357		2,706.76	0.00	2,721.07
		Per Diem Interest:			0.00	2,721.07
601 14	TEIXEIRA-DA SILVA, CASSIO 209 PIERRON ST NORTHVALE, NJ 209 PIERRON ST	199300 00660 85200 07647 0 2 284500	0.00	2,152.25 2,152.24	2,163.62 0.00	0.00 6,468.11 6,468.11
		03/21/22 22 1 PTAX CK 74729		2,116.63	35.61	4,351.48
		03/21/22 22 1 PTAX CK 74730		35.62	0.00	4,315.86
		03/21/22 22 2 PTAX CK 74730		2,152.24	0.00	2,163.62
		Per Diem Interest:			0.00	2,163.62
601 15	JURIS, RICHARD G. 211 PIERRON ST. NORTHVALE, NJ 211 PIERRON ST.	199300 00672 144900 07647 0 2 344200	0.00	2,603.88 2,603.87	2,617.64 0.00	0.00 7,825.39 7,825.39
		02/09/22 22 1 PTAX CK 7038462748		2,603.88	0.00	5,221.51
		03/31/22 22 2 JZHR Homestead Credi		628.13-	0.00	4,593.38
		04/08/22 22 2 PTAX CK 7038600801		1,975.74	0.00	2,617.64
		04/08/22 22 3 PTAX CK 7038600801		628.13	0.00	1,989.51
		Per Diem Interest:			0.00	1,989.51
601 16	CHO, CHYULLWOONG 213 PIERRON STREET NORTHVALE, N.J. 213 PIERRON ST.	199300 265100 07647 0 2 464400	0.00	3,513.19 3,513.18	3,531.77 0.00	0.00 10,558.14 10,558.14
		01/24/22 22 1 PTAX CK 240		3,513.19	0.00	7,044.95
		05/02/22 22 2 PTAX CK 243		3,513.18	0.00	3,531.77
		Per Diem Interest:			0.00	3,531.77
602 10.01	SPAICH, NICHOLAS 212 WALNUT ST NORTHVALE, NJ 212 WALNUT ST	231800 00660 165300 07647 0 2 397100	0.00	3,004.07 3,004.06	3,019.94 0.00	0.00 9,028.07 9,028.07
		02/06/22 22 1 PTAX CK 963296125		3,004.07	0.00	6,024.00
		05/07/22 22 2 PTAX CK 963588396		3,004.06	0.00	3,019.94
		Per Diem Interest:			0.00	3,019.94
602 10.02	SONG, JAEHYEON ETAL 210 WALNUT STREET NORTHVALE, NJ 210 WALNUT ST.	219100 00597 366800 07647 0 2 585900	0.00	4,432.34 4,432.33	4,455.77 0.00	0.00 13,320.44 13,320.44
		02/02/22 22 1 PTAX CK 762397		4,232.34	0.00	9,088.10
		02/09/22 22 1 PTAX CK 763554		200.00	0.00	8,888.10
		04/25/22 22 2 PTAX CK 766957		200.00	0.00	8,688.10

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602	10.02	SONG, JAEHYEON ETAL	Continued			
		04/26/22 22 2 PTAX CK 20218592		4,232.33	0.00	4,455.77
				Per Diem Interest:	0.00	4,455.77
602 11	MIKHAYLOV, ALEKSEY & NATALY 214 WALNUT ST NORTHVALE, NJ 214 WALNUT ST.	251100 00672 220700 07647 0 2 471800	0.00	3,569.17 3,569.17	3,588.04 0.00	0.00 10,726.38 10,726.38
		02/09/22 22 1 PTAX CK 9032163988		3,569.17	0.00	7,157.21
		04/08/22 22 2 PTAX CK 9032584846		3,569.17	0.00	3,588.04
				Per Diem Interest:	0.00	3,588.04
602 12	ELTISHEVA, NATALIA 216 WALNUT ST NORTHVALE NJ 216 WALNUT ST	211400 00660 135600 07647 0 2 347000	0.00	2,183.55 2,183.55	3,080.44 0.00	0.00 7,447.54 7,447.54
		02/06/22 22 1 PTAX CK 963296077		2,183.55	0.00	5,263.99
		05/12/22 22 2 PTAX CK 80687993		2,183.55	0.00	3,080.44
		07/01/22 22 3 J063		351.95-	0.00	2,728.49
				Per Diem Interest:	0.00	2,728.49
602 13	SIMONS, MARTIN & JEAN 218 WALNUT ST NORTHVALE NJ 218 WALNUT ST	192200 VT001 140300 07647 0 2 332500	250.00	2,452.87 2,452.86	2,466.16 0.00	0.00 7,371.89 7,371.89
		02/10/22 22 1 PTAX CK 102		2,452.87	0.00	4,919.02
		03/31/22 22 2 JZHR Homestead Credi		934.72-	0.00	3,984.30
		05/11/22 22 2 PTAX CK 104		1,518.14	0.00	2,466.16
				Per Diem Interest:	0.00	2,466.16
602 14	WIERCISZEWSKI, THOMAS R. & ANASTASIA 220 WALNUT ST. NORTHVALE, NJ 220 WALNUT ST	192200 115600 07647 0 2 307800	0.00	2,328.51 2,328.51	2,340.82 0.00	0.00 6,997.84 6,997.84
		02/09/22 22 1 PTAX CK 191		2,328.51	0.00	4,669.33
		05/07/22 22 2 PTAX CK 6500		2,328.51	0.00	2,340.82
				Per Diem Interest:	0.00	2,340.82
602 15	CHONG, PETER 222 WALNUT ST NORTHVALE, NJ 222 WALNUT ST	202400 00660 122900 07647 0 2 325300	0.00	2,460.90 2,460.89	2,473.91 0.00	0.00 7,395.70 7,395.70
		02/06/22 22 1 PTAX CK 963296106		2,460.90	0.00	4,934.80
		05/10/22 22 2 PTAX CK 963588377		2,460.89	0.00	2,473.91
				Per Diem Interest:	0.00	2,473.91

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603 6 -CT401-	KIM,SUNG T & BOK JA 2201 RIO VISTA LN NORTHVALE, NJ 2201 RIO VISTA LANE	53100 345500 07647 0 2 398600 02/07/22 22 1 PTAX CK 5684 05/04/22 22 2 PTAX CK 5706	0.00	3,015.41 3,015.41 3,015.41 3,015.41	3,031.35 0.00 0.00 0.00	0.00 9,062.17 9,062.17 6,046.76 3,031.35 3,031.35
Per Diem Interest:					0.00	
603 6 -CT402-	MINETTO, EDNA 2202 RIO VISTA LANE NORTHVALE, NJ 2202 RIO VISTA LANE	40800 00660 288300 07647 0 2 329100 02/06/22 22 1 PTAX CK 963296107 05/07/22 22 1 PTAX CK 963588378 05/07/22 22 1 RTAX CK 963588378 Original Payment Date: 05/07/22 05/07/22 22 2 PTAX CK 963588378	0.00	2,489.65 2,489.64 2,489.65 2,410.14 2,410.14 2,489.64	2,502.80 0.00 0.00 79.50 79.50 0.00	0.00 7,482.09 7,482.09 4,992.44 2,582.30 4,992.44 2,502.80 2,502.80
Per Diem Interest:					0.00	
603 6 -CT403-	INTERNATIONAL AGENCIES INC% P.O. BOX 111030 NAPLES, FL 2203 RIO VISTA LANE	35800 264500 34108 0 2 300300 01/31/22 22 1 PTAX CK 1834 05/03/22 22 2 PTAX CK 1854	0.00	2,271.77 2,271.77 2,271.77 2,271.77	2,283.78 0.00 0.00 0.00	0.00 6,827.32 6,827.32 4,555.55 2,283.78 2,283.78
Per Diem Interest:					0.00	
603 6 -CT404-	RIZIO, LORRAINE 2204 RIO VISTA LANE #2204 NORTHVALE, NJ 2204 RIO VISTA LANE	29500 235500 07647 0 2 265000 02/08/22 22 1 PTAX CK 8865 05/03/22 22 2 PTAX CK 8927	0.00	2,004.73 2,004.72 2,004.73 2,004.72	2,015.33 0.00 0.00 0.00	0.00 6,024.78 6,024.78 4,020.05 2,015.33 2,015.33
Per Diem Interest:					0.00	
603 6 -CT405-	HOBDAY, JAMES P & MAUREEN M 2205 RIO VISTA LANE NORTHVALE, NJ 2205 RIO VISTA LANE	46800 00660 330000 07647 0 2 376800 02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379	0.00	2,850.50 2,850.49 2,850.50 2,850.49	2,865.56 0.00 0.00 0.00	0.00 8,566.55 8,566.55 5,716.05 2,865.56 2,865.56
Per Diem Interest:					0.00	
603 6 -CT406-	YOON, YUN SOOK 2206 RIO VISTA LANE NORTHVALE, NJ 2206 RIO VISTA LANE	42600 00672 299900 07647 0 2 342500 01/26/22 22 1 PTAX CK 5039 03/31/22 22 2 JZHR Homestead Credi 04/28/22 22 2 PTAX CK 5044	0.00	2,591.02 2,591.01 2,591.02 813.96- 1,777.05	2,604.71 0.00 0.00 0.00 0.00	0.00 7,786.74 7,786.74 5,195.72 4,381.76 2,604.71

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603	6 -CT406- -	YOUN, YUN SOOK	Continued			
			Per Diem Interest:		0.00	2,604.71
603	6 -CT407- -	FAJARDO, HENRY Y 2207 RIO VISTA LANE NORTHVALE, NJ 2207 RIO VISTA LANE	46800 00672 330000 07647 0 2 376800 0.00 02/09/22 22 1 PTAX CK 90321855668 02/09/22 22 1 PTAX CK 9032163987 04/08/22 22 2 PTAX CK 9032584845	2,850.50 2,850.49 0.01 2,850.49 2,850.49	2,865.56 0.00 0.00 0.00 0.00	0.00 8,566.55 8,566.55 8,566.54 5,716.05 2,865.56 2,865.56
			Per Diem Interest:		0.00	2,865.56
603	6 -CT408- -	ROMANO, DEBORAH 2208 RIO VISTA LANE NORTHVALE, NJ 2208 RIO VISTA LANE	42600 299900 07647 0 2 342500 0.00 02/09/22 22 1 PTAX CK 316 05/06/22 22 2 PTAX CK 8202	2,591.02 2,591.01 2,591.02 2,591.01	2,604.71 0.00 0.00 0.00	0.00 7,786.74 7,786.74 5,195.72 2,604.71 2,604.71
			Per Diem Interest:		0.00	2,604.71
603	6 -CT409- -	HAN, STEVE U & KRISTIE 2209 RIO VISTA LANE NORTHVALE, NJ 2209 RIO VISTA LANE	35800 264500 07647 0 2 300300 0.00 02/02/22 22 1 PTAX CK 346 05/03/22 22 2 PTAX CK 123	2,271.77 2,271.77 2,271.77 2,271.77	2,283.78 0.00 0.00 0.00	0.00 6,827.32 6,827.32 4,555.55 2,283.78 2,283.78
			Per Diem Interest:		0.00	2,283.78
603	6 -CT410- -	VITALE, FRANK C 2210 RIO VISTA LANE NORTHVALE, NJ 2210 RIO VISTA	29500 235500 07647 0 2 265000 0.00 02/07/22 22 1 PTAX CK 406 05/04/22 22 2 PTAX CK 958	2,004.73 2,004.72 2,004.73 2,004.72	2,015.33 0.00 0.00 0.00	0.00 6,024.78 6,024.78 4,020.05 2,015.33 2,015.33
			Per Diem Interest:		0.00	2,015.33
603	6 -CT411- -	MORRISON JR, WILLIAM H & MARY C 2211 RIO VISTA LANE NORTHVALE, NJ 2211 RIO VISTA LANE	53100 345500 07647 0 2 398600 0.00 02/02/22 22 1 PTAX CK 353 05/06/22 22 2 PTAX CK 362	3,015.41 3,015.41 3,015.41 3,015.41	3,031.35 0.00 0.00 0.00	0.00 9,062.17 9,062.17 6,046.76 3,031.35 3,031.35
			Per Diem Interest:		0.00	3,031.35
603	6 -CT412- -	CREVANI, KRISTINE MCKEON ETAL 2212 RIO VISTA LN NORTHVALE, NJ 2212 RIO VISTA LANE	40800 288300 07647 0 2 329100 0.00 02/06/22 22 1 PTAX CK 963296107	2,489.65 2,489.64 2,489.65	2,502.80 0.00 0.00	0.00 7,482.09 7,482.09 4,992.44

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603	6 -CT412- - CREVANI, KRISTINE MCKEON ETAL	53100				0.00
		02/06/22 22 1 RTAX CK 963296107		2,489.65	0.00	7,482.09
		Original Payment Date: 02/06/22				
		04/19/22 22 1 PTAX CK 86178597		2,489.64	0.00	4,992.45
		05/03/22 22 2 PTAX CK 90437600		2,489.64	0.00	2,502.81
		04/19/22 22 3 PTAX CK 86178597		0.01	0.00	2,502.80
		Per Diem Interest:			0.00	2,502.80
603	FRAHN, JANE	53100				0.00
6	2301 RIO VISTA LANE	345500		3,015.41	3,031.35	
-CT501- -	NORTHVALE, NJ	07647 0		3,015.41	0.00	9,062.17
	2301 RIO VISTA LANE	2 398600 0.00				9,062.17
		02/15/22 22 1 PTAX CK 136		3,015.41	0.00	6,046.76
		05/03/22 22 2 PTAX CK 143		3,015.41	0.00	3,031.35
		Per Diem Interest:			0.00	3,031.35
603	GUARINO, DIANE	40800				0.00
6	131 RIO VISTA LANE	288300		2,489.65	2,502.80	
-CT502- -	NORTHVALE, NJ	07647 0		2,489.64	0.00	7,482.09
	2302 RIO VISTA LANE	2 329100 0.00				7,482.09
		02/01/22 22 1 PTAX CK 205		2,489.65	0.00	4,992.44
		04/28/22 22 2 PTAX CK 235		2,489.64	0.00	2,502.80
		Per Diem Interest:			0.00	2,502.80
603	JOJIC FAMILY TRUST	29500				0.00
6	2304 RIO VISTA LANE	235500		2,004.73	2,015.33	
-CT504- -	NORTHVALE, NJ	07647 0		2,004.72	0.00	6,024.78
	2304 RIO VISTA LANE	2 265000 0.00				6,024.78
		02/02/22 22 1 PTAX CK 113		2,004.73	0.00	4,020.05
		05/03/22 22 2 PTAX CK 114		2,004.72	0.00	2,015.33
		Per Diem Interest:			0.00	2,015.33
603	TRUBETSKOY, ALLA	46800				0.00
6	2305 RIO VISTA LANE	330000		2,850.50	2,865.56	
-CT505- -	NORTHVALE, NJ	07647 0		2,850.49	0.00	8,566.55
	2305 RIO VISTA LANE	2 376800 0.00				8,566.55
		10/18/21 22 1 PTAX CK 735493959		73.86	0.00	8,492.69
		01/27/22 22 1 PTAX CK 748289604		2,776.64	0.00	5,716.05
		01/27/22 22 2 PTAX CK 748289604		123.36	0.00	5,592.69
		04/28/22 22 2 PTAX CK 759359489		2,727.13	0.00	2,865.56
		Per Diem Interest:			0.00	2,865.56
603	SAVERIO&CLAUDETTE MINERVINI TRSTES	42600				0.00
6	2306 RIO VISTA LANE	299900		2,591.02	2,604.71	
-CT506- -	NORTHVALE, NJ	07647 0		2,591.01	0.00	7,786.74
	2306 RIO VISTA LANE	2 342500 0.00				7,786.74
		02/09/22 22 1 PTAX CK 126		2,591.02	0.00	5,195.72
		05/02/22 22 2 PTAX CK 7715		2,591.01	0.00	2,604.71
		Per Diem Interest:			0.00	2,604.71

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603 6 -CT507-	LEE, YONG KAK & SOOK JA 2307 RIO VISTA LN NORTHVALE, NJ 2307 RIO VISTA LANE	46800 330000 07647 0 2 376800	0.00 1 PTAX CK 192 2 PTAX CK 197	2,850.50 2,850.49 2,850.50 2,850.49 Per Diem Interest:	2,865.56 0.00 0.00 0.00 0.00	0.00 8,566.55 8,566.55 5,716.05 2,865.56 2,865.56
603 6 -CT508-	OLMO, GEORGE 2308 RIO VISTA LANE #2308 NORTHVALE, NJ 2308 RIO VISTA LANE	51800 334100 07647 0 2 385900	0.00 1 PTAX CK 453 2 PTAX CK 455	2,919.34 2,919.33 2,919.34 2,919.33 Per Diem Interest:	2,934.77 0.00 0.00 0.00 0.00	0.00 8,773.44 8,773.44 5,854.10 2,934.77 2,934.77
603 6 -CT509-	KUDER, ANGELA M 2309 RIO VISTA LANE NORTHVALE, NJ 2309 RIO VISTA LANE	32600 260900 07647 0 2 293500	0.00 1 PTAX CK 963296093 2 PTAX CK 963588365	2,220.33 2,220.33 2,220.33 2,220.33 Per Diem Interest:	2,232.07 0.00 0.00 0.00 0.00	0.00 6,672.73 6,672.73 4,452.40 2,232.07 2,232.07
603 6 -CT510-	WEISS, MARK D & ILENE TRSTES 18801 HAYWOOD TERRACE #8 BOC RATON, FL 2310 RIO VISTA LANE	66700 432400 33496 0 2 499100	0.00 1 PTAX CK 748067744 2 PTAX CK 759370118	3,775.70 3,775.69 3,775.70 3,775.69 Per Diem Interest:	3,795.65 0.00 0.00 0.00 0.00	0.00 11,347.04 11,347.04 7,571.34 3,795.65 3,795.65
603 6 -CT511-	WIDMAN, KENNETH & IRENE 2311 RIO VISTA LANE NORTHVALE, NJ 2311 RIO VISTA LANE	53100 345500 07647 0 2 398600	0.00 1 PTAX CK 6335 1 RTAX CK 6335 1 PTAX CK 6335 2 JZHR Homestead Credi 2 PTAX CK 6371	3,015.41 3,015.41 3,015.41 3,015.41 1,000.00- 2,015.41 Per Diem Interest:	3,031.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,062.17 9,062.17 6,046.76 9,062.17 5,046.76 3,031.35 3,031.35
604 1	LEE, HYUNG JOON & MIN AE 85 SERPENTINE RD DEMAREST, NJ 228 LIVINGSTON ST.	222700 119300 07627 0 2 342000	0.00 1 PTAX CK 9032163988 2 PTAX CK 9032584846	2,587.23 2,587.23 2,587.23 2,587.23	2,600.91 0.00 0.00 0.00	0.00 7,775.37 7,775.37 5,188.14 2,600.91

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604	1	LEE, HYUNG JOON & MIN AE	Continued			
				Per Diem Interest:	0.00	2,600.91
604	KWON (ETAL), TAE JIN	216400				0.00
2	202 PIERRON ST	00660 131600		2,632.62	2,646.54	
	NORTHVALE, NJ	07647 0		2,632.62	0.00	7,911.78
	202 PIERRON ST	2 348000 0.00				7,911.78
		02/06/22 22 1 PTAX CK 963296089		2,632.62	0.00	5,279.16
		05/07/22 22 2 PTAX CK 963588360		2,632.62	0.00	2,646.54
				Per Diem Interest:	0.00	2,646.54
604	204 PIERRON STREET LLC	216400				0.00
3	104 GRANT PL	123900		2,574.37	2,587.98	
	PARAMUS, NJ	07652 0		2,574.37	0.00	7,736.72
	204 PIERRON ST	2 340300 0.00				7,736.72
		02/02/22 22 1 PTAX CK 1016		2,574.37	0.00	5,162.35
		05/05/22 22 2 PTAX CK 1018		2,574.37	0.00	2,587.98
				Per Diem Interest:	0.00	2,587.98
604	MOTISI,MICHAEL & MURRAY,DANA	220600				0.00
4	206 PIERRON ST	00597 72500		2,217.31	2,229.02	
	NORTHVALE NJ	07647 0		2,217.30	0.00	6,663.63
	206 PIERRON ST	2 293100 0.00				6,663.63
		02/02/22 22 1 PTAX CK 762397		2,217.31	0.00	4,446.32
		04/26/22 22 2 PTAX CK 20218592		2,217.30	0.00	2,229.02
				Per Diem Interest:	0.00	2,229.02
604	NICHOLSON, EVANGELIA&NICHOLAS G	222100				0.00
5	208 PIERRON ST	00660 208000		3,253.71	3,270.91	
	NORTHVALE, NJ	07647 0		3,253.71	0.00	9,778.33
	208 PIERRON ST	2 430100 0.00				9,778.33
		02/06/22 22 1 PTAX CK 963296094		3,253.71	0.00	6,524.62
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	5,857.62
		05/10/22 22 2 PTAX CK 963588366		2,586.71	0.00	3,270.91
		05/10/22 22 3 PTAX CK 963588366		667.00	0.00	2,603.91
				Per Diem Interest:	0.00	2,603.91
604	BODRATO,CATHERINE S.	299800				0.00
6	212 PIERRON ST.	144200		3,358.86	3,376.62	
	NORTHVALE NJ	07647 0		3,358.86	0.00	10,094.34
	212 PIERRON ST	2 444000 0.00				10,094.34
		02/08/22 22 1 PTAX CK 7129		3,358.86	0.00	6,735.48
		03/31/22 22 2 JZHR Homestead Credi		657.39-	0.00	6,078.09
		05/05/22 22 2 PTAX CK 7134		2,701.47	0.00	3,376.62
				Per Diem Interest:	0.00	3,376.62

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604 7	HULSE JR, RAYMOND & TRACEY ETALS 209 WILLOW AVENUE NORTHVALE, NJ 209 WILLOW AVE	205000 00660 134400 07647 0 2 339400	0.00 0.00	2,567.56 2,567.56 2,567.56 2,567.56	2,581.14 0.00 0.00 0.00	0.00 7,716.26 7,716.26 5,148.70 2,581.14 2,581.14
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381		Per Diem Interest:		
604 8	GANNON, THOMAS & ARLENE 207 WILLOW AVE NORTHVALE NJ 207 WILLOW AVE	213500 VT001 121600 07647 0 2 335100	250.00	2,472.54 2,472.53 2,472.54 445.92- 2,026.61	2,485.93 0.00 0.00 0.00 0.00	0.00 7,431.00 7,431.00 4,958.46 4,512.54 2,485.93 2,485.93
		02/10/22 22 1 PTAX CK 2055 03/31/22 22 2 JZHR Homestead Credi 04/22/22 22 2 PTAX CK 2075		Per Diem Interest:		
604 9	BARBARA(TRST), SHARON LONSDALE 203-205 WILLOW AVE. NORTHVALE, N.J. 203-205 WILLOW AVE	277600 99974 149500 07647 0 2 427100	0.00	3,231.02 3,231.01 0.00	3,248.09 0.00 113.09	0.00 9,710.12 9,710.12 9,710.12 9,997.68
		04/11/22 22 1 PTAX CK 108		Per Diem Interest:		
604 11	BOEDE, JOAN A., ETALS. 201 WILLOW AVE. NORTHVALE, NJ 201 WILLOW AVE	277600 104300 07647 0 2 381900	0.00	2,889.08 2,889.07 2,889.08 2,889.07	2,904.35 0.00 0.00 0.00	0.00 8,682.50 8,682.50 5,793.42 2,904.35 2,904.35
		01/14/22 22 1 PTAX CK 862 04/27/22 22 2 PTAX CK 893		Per Diem Interest:		
604 13	226 LIVINGSTON STREET LLC 226 LIVINGSTON STREET NORTHVALE, NJ 226 LIVINGSTON ST	252400 140900 07647 0 2 393300	0.00	2,975.32 2,975.31 2,975.32 2,975.31	2,991.05 0.00 0.00 0.00	0.00 8,941.68 8,941.68 5,966.36 2,991.05 2,991.05
		02/08/22 22 1 PTAX CK 128 05/11/22 22 2 PTAX CK 0153		Per Diem Interest:		
605 1	BOND, MATTHEW DAVID 200 NEW YORK AVE. NORTHVALE, N.J. 200 NEW YORK AVE	211400 00597 113500 07647 0 2 324900	0.00	2,457.87 2,457.87 2,457.87 2,457.87	2,470.87 0.00 0.00 0.00	0.00 7,386.61 7,386.61 4,928.74 2,470.87 2,470.87
		02/02/22 22 1 PTAX CK 5000135285 04/27/22 22 2 PTAX CK 5000179537		Per Diem Interest:		

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605 2	HAN, CHANG HOON (ETAL) 223 WASHINGTON STREET NORTHVALE, NJ 223 WASHINGTON ST	213500 00660 91800 07647 0 2 305300	0.00	2,309.60 2,309.59	2,321.81 0.00	0.00 6,941.00 6,941.00
		02/06/22 22 1 PTAX CK 963296117		2,309.60	0.00	4,631.40
		05/07/22 22 2 PTAX CK 963588388		2,309.59	0.00	2,321.81
		Per Diem Interest:			0.00	2,321.81
605 3	PARK, WON & JAE B 221 WASHINGTON ST NORTHVALE, NJ 221 WASHINGTON ST.	239100 00672 74500 07647 0 2 313600	0.00	2,372.39 2,372.38	2,384.93 0.00	0.00 7,129.70 7,129.70
		02/09/22 22 1 PTAX CK 7038462748		2,372.39	0.00	4,757.31
		04/08/22 22 2 PTAX CK 7038600801		2,372.38	0.00	2,384.93
		Per Diem Interest:			0.00	2,384.93
605 4	BATH, VINCENT & LEIGH TERESA TURRO- 219 WASHINGTON ST NORTHVALE, NJ 219 WASHINGTON ST	192200 00660 117200 07647 0 2 309400	0.00	2,340.61 2,340.61	2,352.99 0.00	0.00 7,034.21 7,034.21
		02/06/22 22 1 PTAX CK 963296106		2,340.61	0.00	4,693.60
		05/11/22 22 2 PTAX CK 41242439		2,340.61	0.00	2,352.99
		Per Diem Interest:			0.00	2,352.99
605 5	YUN, KIMBERLY HYONSOOK 217 WASHINGTON STREET NORTHVALE, NJ 217 WASHINGTON ST	234900 00660 92600 07647 0 2 327500	0.00	2,537.30 2,537.30	2,430.88 0.00	0.00 7,505.48 7,505.48
		02/06/22 22 1 PTAX CK 963296103		2,537.30	0.00	4,968.18
		05/10/22 22 2 PTAX CK 963588374		2,537.30	0.00	2,430.88
		Per Diem Interest:			0.00	2,430.88
605 7	SMYTH,RICHARD 213 WASHINGTON ST NORTHVALE, NJ 213 WASHINGTON ST	213500 00660 101300 07647 0 2 314800	0.00	2,381.47 2,381.46	2,394.05 0.00	0.00 7,156.98 7,156.98
		02/06/22 22 1 PTAX CK 963296078		2,381.47	0.00	4,775.51
		06/29/22 22 2 PTAX CK 30015564		45.67	0.00	4,729.84
		06/29/22 22 2 PTAX CK 10026245		2,335.79	45.67	2,394.05
		Per Diem Interest:			0.00	2,394.05
605 8	GARDINER, THOMAS & ANNE MARIE 205 FRANKFORT AVE NORTHVALE, NJ 205 FRANKFORT AVE.	211400 00660 126000 07647 0 2 337400	0.00	2,552.43 2,552.43	2,565.93 0.00	0.00 7,670.79 7,670.79
		02/06/22 22 1 PTAX CK 963296126		2,552.43	0.00	5,118.36
		05/10/22 22 2 PTAX CK 963588397		2,552.43	0.00	2,565.93
		Per Diem Interest:			0.00	2,565.93

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605 10	ROSS, MARK & MONICA(SHER) 219 RAILROAD AVE NORTHVALE, NJ 219 RAILROAD AVE	216500 125900 07647 0 2 342400	0.00	2,590.26 2,590.25	2,603.96 0.00	0.00 7,784.47 7,784.47
		02/14/22 22 1 PTAX CK 74022311		2,590.26	0.00	5,194.21
		05/20/22 22 2 PTAX CK 94308779		2,573.56	16.69	2,620.65
		07/07/22 22 2 PTAX CK 3784397		16.82	0.38	2,603.83
		Per Diem Interest:			0.00	2,603.83
606 1	QIN, XU & JU, LING 210 NEW YORK AVE NORTHVALE, NJ 210 NEW YORK AVE	234900 137700 07647 0 2 372600	0.00	2,789.22 2,789.21	2,823.03 0.00	0.00 8,401.46 8,401.46
		10/22/21 22 1 J065 2021 Added S		40.10	0.00	8,441.56
		01/24/22 22 1 PTAX CK 317		2,829.32	0.00	5,612.24
		10/22/21 22 2 J065 2021 Added S		40.09	0.00	5,652.33
		06/01/22 22 2 PTAX CK 330		2,829.30	28.94	2,823.03
		Per Diem Interest:			0.00	2,823.03
606 2	CONNORS, ROBERT 206 NEW YORK AVENUE NORTHVALE, NJ 206 NEW YORK AVE	211400 88100 07647 0 2 299500	0.00	2,265.72 2,265.72	2,277.70 0.00	0.00 6,809.14 6,809.14
		02/06/22 22 1 PTAX CK 963296111		2,265.72	0.00	4,543.42
		05/07/22 22 2 PTAX CK 963588388		2,265.72	0.00	2,277.70
		Per Diem Interest:			0.00	2,277.70
606 3	GUERVIL, RICARDO 223 FRANKLIN STREET NORTHVALE, NJ 223 FRANKLIN ST	202800 122200 07647 0 2 325000	0.00	2,458.63 2,458.62	2,471.63 0.00	0.00 7,388.88 7,388.88
		02/06/22 22 1 PTAX CK 963296080		2,451.57	0.00	4,937.31
		05/06/22 22 1 PTAX CK 963588351		7.06	0.15	4,930.25
		05/06/22 22 2 PTAX CK 963588351		2,451.41	0.00	2,478.84
		Per Diem Interest:			0.13	2,478.97
606 6	PICANO, LORELIE 217 FRANKLIN ST NORTHVALE, NJ 217 FRANKLIN ST	192200 115900 07647 0 2 308100	0.00	2,330.78 2,330.78	2,343.10 0.00	0.00 7,004.66 7,004.66
		02/06/22 22 1 PTAX CK 963296094		2,330.78	0.00	4,673.88
		05/10/22 22 2 PTAX CK 963588366		2,330.78	0.00	2,343.10
		Per Diem Interest:			0.00	2,343.10
606 7	KELLEHER, EDWARD & CARMEL 215 FRANKLIN ST. NORTHVALE, N.J. 215 FRANKLIN ST.	192200 126800 07647 0 2 319000	0.00	2,413.24 2,413.23	2,426.00 0.00	0.00 7,252.47 7,252.47
		02/07/22 22 1 PTAX CK 1812		2,413.24	0.00	4,839.23
		03/31/22 22 2 JZHR Homestead Credi		436.39-	0.00	4,402.84

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606	7	KELLEHER, EDWARD & CARMEL	Continued			
		05/04/22 22 2 PTAX CK 1818		1,976.84	0.00	2,426.00
				Per Diem Interest:	0.00	2,426.00
606	PUGLIA, JOHN L. & KATHLEEN	192200				0.00
8	209 FRANKFORT AVE.	119400		2,357.26	2,369.72	
	NORTHVALE, N.J.	07647 0		2,357.25	0.00	7,084.23
	209 FRANKFORT AVE.	2 311600 0.00				7,084.23
		02/01/22 22 1 PTAX CK 4640		2,357.26	0.00	4,726.97
		05/20/22 22 2 PTAX CK 4650		2,357.25	0.00	2,369.72
		05/20/22 22 2 PTAX CS		0.00	14.00	2,369.72
				Per Diem Interest:	0.00	2,369.72
606	CHOI, JONG W (ETAL)	213500				0.00
9	216 WASHINGTON STREET	463900		5,124.53	5,151.63	
	NORTHVALE, NJ	07647 0		5,124.53	0.00	15,400.69
	216 WASHINGTON ST.	2 677400 0.00				15,400.69
		02/08/22 22 1 PTAX CK 1409		5,124.53	0.00	10,276.16
		05/05/22 22 2 PTAX CK 1458		5,124.33	0.00	5,151.83
				Per Diem Interest:	0.00	5,151.83
606	JABLONSKI, ALEXANDER & JOYCE	277600				0.00
10	218 WASHINGTON AVE	107500		2,913.29	2,928.68	
	NORTHVALE, NJ	07647 0		2,913.28	0.00	8,755.25
	218 WASHINGTON ST	2 385100 0.00				8,755.25
		02/07/22 22 1 PTAX CK 3120		2,913.29	0.00	5,841.96
		05/06/22 22 2 PTAX CK 3236		2,913.28	0.00	2,928.68
				Per Diem Interest:	0.00	2,928.68
606	OBERKEHR, ROBERT A.	234900				0.00
11	220 WASHINGTON ST	48600		2,144.68	2,156.02	
	NORTHVALE, NJ	07647 0		2,144.68	0.00	6,445.38
	220 WASHINGTON ST	2 283500 0.00				6,445.38
		01/28/22 22 1 PTAX CK 2077		2,144.68	0.00	4,300.70
		03/31/22 22 2 JZHR Homestead Credi		517.36-	0.00	3,783.34
		04/19/22 22 2 PTAX CK 2099		1,627.32	0.00	2,156.02
				Per Diem Interest:	0.00	2,156.02
606	JO, JI HEE	213500				0.00
12	212 WASHINGTON STREET	00660 438600		4,933.14	4,959.22	
	NORTHVALE, NJ	07647 0		4,933.14	0.00	14,825.50
	212 WASHINGTON ST.	2 652100 0.00				14,825.50
		02/06/22 22 1 PTAX CK 963296117		4,933.14	0.00	9,892.36
		05/07/22 22 2 PTAX CK 963588388		4,933.14	0.00	4,959.22
				Per Diem Interest:	0.00	4,959.22

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607 1	TORRES, HIRAM & ALLISON 226 FRANKLIN ST NORTHVALE, NJ 226 FRANKLIN ST.	242100 00660 297900 07647 0 2 540000	0.00	4,085.10 4,085.10 4,085.10 4,085.10	4,106.70 0.00 0.00 0.00	0.00 12,276.90 12,276.90 8,191.80 4,106.70 4,106.70
		02/06/22 22 1 PTAX CK 963296075 05/07/22 22 2 PTAX CK 963588347				
				Per Diem Interest:	0.00	4,106.70
607 2	JANG, SANGHUI & KIM, ANNIE 225 WALNUT ST NORTHVALE, NJ 225 WALNUT ST	242100 138400 07647 0 2 380500	0.00	2,878.49 2,878.48 2,878.49 2,878.48	2,893.70 0.00 0.00 0.00	0.00 8,650.67 8,650.67 5,772.18 2,893.70 2,893.70
		02/01/22 22 1 PTAX CK 411 04/28/22 22 2 PTAX CK 415				
				Per Diem Interest:	0.00	2,893.70
607 3	RAHEJA, JITENDER 219 WALNUT STREET NORTHVALE, NJ 219 WALNUT ST	249800 00660 241600 07647 0 2 491400	0.00	3,717.44 3,717.44 3,717.44 3,717.44	3,737.10 0.00 0.00 0.00	0.00 11,171.98 11,171.98 7,454.54 3,737.10 3,737.10
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381				
				Per Diem Interest:	0.00	3,737.10
607 4	FELICI, MAUREEN 217 WALNUT ST NORTHVALE NJ 217 WALNUT ST	211400 124400 07647 0 2 335800	0.00	2,540.33 2,540.33 2,540.33 968.75- 1,571.58	2,553.76 0.00 0.00 0.00 0.00	0.00 7,634.42 7,634.42 5,094.09 4,125.34 2,553.76 2,553.76
		01/26/22 22 1 PTAX CK 5022 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 5060				
				Per Diem Interest:	0.00	2,553.76
607 5	CABEJ, REDON 147 MANHATTAN TERRACE DUMONT, NJ 213 WALNUT ST	255600 00660 100300 07628 0 2 355900	0.00	2,692.39 2,692.38 2,692.39 2,692.38	2,706.62 0.00 0.00 0.00	0.00 8,091.39 8,091.39 5,399.00 2,706.62 2,706.62
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381				
				Per Diem Interest:	0.00	2,706.62
607 6	CORRADO, SALVATORE & GINA 212 FRANKLIN ST NORTHVALE NJ 212 FRANKLIN ST	223100 138200 07647 0 2 361300	0.00	2,733.24 2,733.23 2,733.24 2,733.23	2,747.69 0.00 0.00 0.00	0.00 8,214.16 8,214.16 5,480.92 2,747.69 2,747.69
		02/10/22 22 1 PTAX CK 1433 05/03/22 22 2 PTAX CK 1061				
				Per Diem Interest:	0.00	2,747.69

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607 7	STEWART, KENNETH W 216-218 FRANKLIN STREET NORTHVALE, NJ 216-218 FRANKLIN ST	277600 VT001 00660 171800 07647 0 2 449400	250.00	3,337.21 3,337.21 3,337.21 3,323.44 13.77 5.11	3,355.19 0.00 0.00 13.77 0.21 0.00	0.00 10,029.61 10,029.61 6,692.40 3,368.96 3,355.19 3,350.08 3,350.08
Per Diem Interest:					0.00	
607 8	ALBELLI, GARY & JOANNE 222 FRANKLIN STREET NORTHVALE N.J. 220-222 FRANKLIN ST.	249800 312500 07647 0 2 562300	0.00	4,253.80 4,253.80 4,253.80 1,050.00- 3,203.80	4,276.29 0.00 0.00 0.00 0.00	0.00 12,783.89 12,783.89 8,530.09 7,480.09 4,276.29 4,276.29
Per Diem Interest:					0.00	
701 2	MILLER, WILLIAM E & FELICIA 539 WESTCOTT ST NORTHVALE, NJ 539 WESTCOTT ST	301500 00660 107100 07647 0 2 408600	0.00	3,091.06 3,091.06 3,091.06 3,091.06	3,107.40 0.00 0.00 0.00	0.00 9,289.52 9,289.52 6,198.46 3,107.40 3,107.40
Per Diem Interest:					0.00	
701 3	WARDELL JOHN 537 WESTCOTT ST NORTHVALE, NJ 537 WESTCOTT ST.	281100 00660 353100 07647 0 2 634200	0.00	4,797.73 4,797.72 4,797.73 4,797.72	4,823.09 0.00 0.00 0.00	0.00 14,418.54 14,418.54 9,620.81 4,823.09 4,823.09
Per Diem Interest:					0.00	
701 4	STEVENS, KEVE 541 WHITE AVE NORTHVALE, NJ 541 WHITE AVE.	265700 00660 359300 07647 0 2 625000	0.00	4,728.13 4,728.12 4,728.13 4,728.12	4,753.13 0.00 0.00 0.00	0.00 14,209.38 14,209.38 9,481.25 4,753.13 4,753.13
Per Diem Interest:					0.00	
702 1	LAZARUS, STEVEN B & ALYSON L 533 HUGHES ST NORTHVALE, NJ 533 HUGHES ST.	352600 254100 07647 0 2 606700	0.00	4,589.69 4,589.68 4,589.69 4,589.68	4,613.96 0.00 0.00 0.00	0.00 13,793.33 13,793.33 9,203.64 4,613.96 4,613.96
Per Diem Interest:					0.00	

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702 2	MCGREEVY, LISA ARANGO & KENNETH 531 HUGHES ST NORTHVALE, NJ 531 HUGHES ST	280300 01576 246800 07647 0 2 527100	0.00	3,987.52 3,987.51 3,987.52 3,987.51	4,008.59 0.00 0.00 0.00	0.00 11,983.62 11,983.62 7,996.10 4,008.59 4,008.59
		01/24/22 22 1 PTAX CK 20862 04/21/22 22 2 PTAX CK 200183				
				Per Diem Interest:	0.00	4,008.59
702 3	MCLOUGHLIN, WILLIAM & DIANE 529 HUGHES ST NORTHVALE NJ 529 HUGHES ST	291300 00660 352300 07647 0 2 643600	0.00	4,868.84 4,868.83 4,868.84 4,868.83	4,894.58 0.00 0.00 0.00	0.00 14,632.25 14,632.25 9,763.41 4,894.58 4,894.58
		02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366				
				Per Diem Interest:	0.00	4,894.58
702 4	CHOI, CHANG H & HYUNNA 527 HUGHES STREET NORTHVALE, NJ 527 HUGHES ST	291300 00660 188700 07647 0 2 480000	0.00	3,950.45 3,950.44 319.25- 3,631.20 319.24- 3,631.20	3,650.40 0.00 0.00 0.00 0.00 0.00	0.00 11,551.29 11,551.29 11,232.04 7,600.84 7,281.60 3,650.40 3,650.40
		10/04/21 22 1 J080 value: 42,200- 02/06/22 22 1 PTAX CK 963296083 10/04/21 22 2 J080 value: 42,200- 05/10/22 22 2 PTAX CK 963588354				
				Per Diem Interest:	0.00	3,650.40
702 5	INCOGNOLI, EMILE & ELENA 525 HUGHES ST NORTHVALE NJ 525 HUGHES ST	291300 215100 07647 0 2 506400	0.00	3,830.92 3,830.91 3,830.92 3,830.91 30.00	3,851.18 0.00 0.00 0.00 0.00	0.00 11,513.01 11,513.01 7,682.09 3,851.18 3,821.18 3,821.18
		02/10/22 22 1 PTAX CK 422 05/07/22 22 2 PTAX CK 458 05/07/22 22 3 PTAX CK 458				
				Per Diem Interest:	0.00	3,821.18
702 6	RYU, IN HYUN ETAL 523 HUGHES ST NORTHVALE, NJ 523 HUGHES ST.	293800 288200 07647 0 2 582000	0.00	4,402.83 4,402.83 4,402.83 4,402.83	4,426.11 0.00 0.00 0.00	0.00 13,231.77 13,231.77 8,828.94 4,426.11 4,426.11
		02/10/22 22 1 PTAX CK 2293 05/11/22 22 2 PTAX CK 2295				
				Per Diem Interest:	0.00	4,426.11
702 7	MCKEEVER, JAMES & TERRILYNN 521 HUGHES ST NORTHVALE, NJ 521 HUGHES ST	293800 294400 07647 0 2 588200	0.00	4,449.74 4,449.73 4,449.74 30.00 4,419.73	4,473.26 0.00 0.00 0.00 0.00	0.00 13,372.73 13,372.73 8,922.99 8,892.99 4,473.26
		02/02/22 22 1 PTAX CK 71481377 02/02/22 22 2 PTAX CK 71481377 04/28/22 22 2 PTAX CK 996537				

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702	7	MCKEEVER, JAMES & TERRILYNN	Continued			
		04/28/22 22 3 PTAX CK 996537		60.01	0.00	4,413.25
				Per Diem Interest:	0.00	4,413.25
702 8	JACOBSEN, WILLIAM D & MARY E 519 HUGHES ST NORTHVALE, NJ 519 HUGHES ST	00660 296400 07647 284400 2 0 2 580800 0.00		4,393.76 4,393.75	4,416.98 0.00	0.00 13,204.49 13,204.49
		02/06/22 22 1 PTAX CK 963296116		4,393.76	0.00	8,810.73
		05/07/22 22 2 PTAX CK 963588387		4,393.75	0.00	4,416.98
				Per Diem Interest:	0.00	4,416.98
702 9	JACOBSEN, WILLIAM ETALS 517 HUGHES ST NORTHVALE, NJ 517 HUGHES ST	00660 284900 07647 146300 2 0 2 431200 0.00		3,262.03 3,262.03	3,279.28 0.00	0.00 9,803.34 9,803.34
		02/06/22 22 1 PTAX CK 963296126		3,262.03	0.00	6,541.31
		05/10/22 22 2 PTAX CK 963588397		3,262.03	0.00	3,279.28
				Per Diem Interest:	0.00	3,279.28
702 10	SILVERMAN, CRAIG & LISA 515 HUGHES STREET NORTHVALE, NJ 515 HUGHES ST.	00660 284900 07647 150500 2 0 2 435400 0.00		3,293.80 3,293.80	3,311.22 0.00	0.00 9,898.82 9,898.82
		02/06/22 22 1 PTAX CK 963296083		3,293.80	0.00	6,605.02
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	5,938.02
		05/10/22 22 2 PTAX CK 963588354		2,626.80	0.00	3,311.22
		05/10/22 22 3 PTAX CK 963588354		667.00	0.00	2,644.22
				Per Diem Interest:	0.00	2,644.22
702 11	CHUNG, JESSICA MEE 531 WHITE AVE NORTHVALE, NJ 531 WHITE AVE	00660 284900 07647 625100 2 0 2 910000 0.00		6,884.15 6,884.15	6,920.55 0.00	0.00 20,688.85 20,688.85
		02/08/22 22 1 PTAX CK 101		6,884.15	0.00	13,804.70
		05/12/22 22 2 PTAX CK 189		6,884.15	0.00	6,920.55
				Per Diem Interest:	0.00	6,920.55
702 12	KIM, TIMOTHY & CHOI, JULIANA 533 WHITE AVENUE NORTHVALE, NJ 533 WHITE AVE	00672 281100 07647 218900 2 0 2 500000 0.00		3,782.50 3,782.50	3,802.50 0.00	0.00 11,367.50 11,367.50
		02/09/22 22 1 PTAX CK 9032163988		3,782.50	0.00	7,585.00
		04/08/22 22 2 PTAX CK 9032584846		3,782.50	0.00	3,802.50
				Per Diem Interest:	0.00	3,802.50

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702 13	CALCIO, EVELYN & REY A. 533 ROOSEVELT ST NORTHVALE, NJ 533 ROOSEVELT ST	281100 00660 111000 07647 0 2 392100	0.00	2,966.24 2,966.24	2,981.92 0.00	0.00 8,914.40 8,914.40
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385		2,966.24 2,966.24	0.00 0.00	5,948.16 2,981.92
		Per Diem Interest:			0.00	2,981.92
702 14	PAWSON, DONALD & KAREN & JONATHAN 535 ROOSEVELT ST. NORTHVALE, N.J. 535 ROOSEVELT ST	301500 99600 07647 0 2 401100	0.00	3,034.33 3,034.32	3,050.36 0.00	0.00 9,119.01 9,119.01
		02/08/22 22 1 PTAX CK 4649 05/06/22 22 2 PTAX CK 4663		3,034.33 3,034.32	0.00 0.00	6,084.68 3,050.36
		Per Diem Interest:			0.00	3,050.36
702 15	UGRAS, EDIP & SERMIN 537 ROOSEVELT STR. NORTHVALE, N.J. 537 ROOSEVELT ST.	350500 194900 07647 0 2 545400	0.00	4,125.95 4,125.95	4,147.77 0.00	0.00 12,399.67 12,399.67
		02/08/22 22 1 PTAX CS 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CS		4,125.95 1,050.00- 3,075.95	0.00 0.00 0.00	8,273.72 7,223.72 4,147.77
		Per Diem Interest:			0.00	4,147.77
702 16	CHOI, SUNG HO & BO KYUNG WOO 539 ROOSEVELT ST NORTHVALE, NJ 539 ROOSEVELT ST.	371300 276600 07647 0 2 647900	0.00	4,814.37 4,814.36	4,927.28 0.00	0.00 14,556.01 14,556.01
		10/22/21 22 1 J065 2021 Added S 01/28/22 22 1 PTAX CK 1214 10/22/21 22 2 J065 2021 Added S 04/22/22 22 2 PTAX CK 1243		87.00 4,901.37 87.00 4,901.36	0.00 0.00 0.00 0.00	14,643.01 9,741.64 9,828.64 4,927.28
		Per Diem Interest:			0.00	4,927.28
702 17	GINES, GEORGE M. & GINGER G. 540 ROOSEVELT ST. NORTHVALE, N.J. 540 ROOSEVELT ST.	311700 241700 07647 0 2 553400	0.00	4,186.47 4,186.47	4,208.61 0.00	0.00 12,581.55 12,581.55
		02/09/22 22 1 PTAX CK 1554 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 1614		4,186.47 1,000.00- 3,186.47	0.00 0.00 0.00	8,395.08 7,395.08 4,208.61
		Per Diem Interest:			0.00	4,208.61
702 18	KIM, DO HOON & GEA YUN 538 ROOSEVELT ST. NORTHVALE, NJ 538 ROOSEVELT ST	295100 191400 07647 0 2 486500	0.00	3,680.38 3,680.37	3,699.83 0.00	0.00 11,060.58 11,060.58
		02/09/22 22 1 PTAX CK 188 03/31/22 22 2 JZHR Homestead Credi		3,680.38 1,000.00-	0.00 0.00	7,380.20 6,380.20

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702	18	KIM, DO HOON & GEA YUN	Continued			
		05/05/22 22 2 PTAX CK 3855594		2,680.37	0.00	3,699.83
				Per Diem Interest:	0.00	3,699.83
702	JUNG, SANGYONG & SUNG, KYUNG M	288700				0.00
19	536 ROOSEVELT STREET	236700		3,974.65	3,995.67	
	NORTHVALE, NJ	07647 0		3,974.65	0.00	11,944.97
	536 ROOSEVELT ST.	2 525400 0.00				11,944.97
		01/14/22 22 1 PTAX CK 327		3,974.65	0.00	7,970.32
		04/04/22 22 2 PTAX CK 341		3,974.65	0.00	3,995.67
				Per Diem Interest:	0.00	3,995.67
702	POTHOS, DENNIS & CATHERINE	353800				0.00
20	534 ROOSEVELT STR.	00660 280600		4,799.24	4,824.62	
	NORTHVALE, N.J.	07647 0		4,799.23	0.00	14,423.09
	534 ROOSEVELT ST.	2 634400 0.00				14,423.09
		02/06/22 22 1 PTAX CK 963296077		4,757.75	0.00	9,665.34
		05/12/22 22 1 RTAX CK 80687994		41.49	0.91	9,706.83
	Original Payment Date: 05/12/22					
		05/12/22 22 1 PTAX CK 80687994		41.49	0.91	9,665.34
		07/01/22 22 1 J063		41.49-	0.00	9,623.85
		05/12/22 22 2 PTAX CK 80687994		4,799.22	0.00	4,824.63
		05/12/22 22 2 PTAX CK 80687994		4,756.82	0.00	67.81
		05/12/22 22 2 RTAX CK 80687994		4,756.82	0.00	4,824.63
	Original Payment Date: 05/12/22					
		07/01/22 22 2 J063		0.01-	0.00	4,824.62
		07/01/22 22 3 J063		21.94-	0.00	4,802.68
				Per Diem Interest:	0.00	4,802.68
702	RUSCHMAN, LORI	252900				0.00
21	532 ROOSEVELT STREET	130300		2,898.91	2,914.24	
	NORTHVALE, NJ	07647 0		2,898.91	0.00	8,712.06
	532 ROOSEVELT ST	2 383200 0.00				8,712.06
		01/28/22 22 1 PTAX CK 1809		2,898.91	0.00	5,813.15
		03/31/22 22 2 JZHR Homestead Credi		667.00-	0.00	5,146.15
		04/29/22 22 2 PTAX CK 1818		2,231.91	0.00	2,914.24
				Per Diem Interest:	0.00	2,914.24
702	LANGSCHULTZ, ROBERT & INA	281100 VT001				0.00
22	536 WESTCOTT ST	107000		2,873.48	2,889.00	
	NORTHVALE NJ	07647 0		2,873.48	0.00	8,635.96
	536 WESTCOTT ST	2 388100 250.00				8,635.96
		02/07/22 22 1 PTAX CK 562		2,873.48	0.00	5,762.48
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	4,712.48
		05/03/22 22 2 PTAX CK 4190		1,823.48	0.00	2,889.00
		05/03/22 22 3 PTAX CK 4190		1,050.00	0.00	1,839.00
				Per Diem Interest:	0.00	1,839.00

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702 23	PORTA, MICHAEL & LOIS 538 WESTCOTT ST NORTHVALE NJ 538 WESTCOTT ST	336000 VT001 204500 07647 0 2 540500 250.00 02/01/22 22 1 PTAX CK 386 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 396		4,026.39 4,026.38 4,026.39 1,000.00- 3,026.38	4,048.00 0.00 0.00 0.00 0.00	0.00 12,100.77 12,100.77 8,074.38 7,074.38 4,048.00 4,048.00
				Per Diem Interest:	0.00	
702 24	BUCKLEY, LISA A & AGOSTINI, WAYNE TRSTE 540 WESTCOTT ST NORTHVALE, NJ 540 WESTCOTT ST.	282300 204200 07647 0 2 486500 0.00 02/08/22 22 1 PTAX CK 3930 05/11/22 22 2 PTAX CK 3947		3,680.38 3,680.37 3,680.38 3,680.37	3,699.83 0.00 0.00 0.00	0.00 11,060.58 11,060.58 7,380.20 3,699.83 3,699.83
				Per Diem Interest:	0.00	
702 25	THOMAS, ROBERT & JANE 542 WESTCOTT ST. NORTHVALE N.J. 542 WESTCOTT STREET	320600 VT001 229500 07647 0 2 550100 250.00 02/02/22 22 1 PTAX CK 1317 05/04/22 22 2 PTAX CK 1319		4,099.01 4,099.01 4,099.01 4,099.01	4,121.01 0.00 0.00 0.00	0.00 12,319.03 12,319.03 8,220.02 4,121.01 4,121.01
				Per Diem Interest:	0.00	
703 1	TSENTAS, ZACKARY & KAREN MARIE 532 HUGHES ST-PO BOX 21 NORTHVALE, NJ 532 HUGHES ST.	340200 316800 07647 0 2 657000 0.00 02/10/22 22 1 PTAX CK 138 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 142		4,970.21 4,970.20 4,970.21 1,000.00- 3,970.20	4,996.49 0.00 0.00 0.00 0.00	0.00 14,936.90 14,936.90 9,966.69 8,966.69 4,996.49 4,996.49
				Per Diem Interest:	0.00	
703 2.01	ALLIOTT, FRANK & KATHLEEN COSTA 534 HUGHES ST NORTHVALE, NJ 534 HUGHES ST.	315000 395000 07647 0 2 710000 0.00 02/08/22 22 1 PTAX CK 980295 05/11/22 22 2 PTAX CK 142		5,371.15 5,371.15 5,371.15 5,371.15	5,399.55 0.00 0.00 0.00	0.00 16,141.85 16,141.85 10,770.70 5,399.55 5,399.55
				Per Diem Interest:	0.00	
703 2.02	ELGALAD, AHMED M & SHOKRIA L 530-A HUGHES ST NORTHVALE, NJ 530A HUGHES ST.	286200 00660 263600 07645 0 2 549800 0.00 02/09/22 22 1 PTAX CK 9293114 05/12/22 22 2 PTAX CK 9297903		4,159.24 4,159.24 4,159.24 4,159.24	4,181.23 0.00 0.00 0.00	0.00 12,499.71 12,499.71 8,340.47 4,181.23 4,181.23
				Per Diem Interest:	0.00	

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703 3	GIBB, DAN & BRITTANY 528 HUGHES ST NORTHVALE, NJ 528 HUGHES ST	311700 00660 86800 07647 0 2 398500	0.00	3,014.66 3,014.65	3,030.59 0.00	0.00 9,059.90 9,059.90
		12/22/21 22 1 PTAX CK 2021740218		8.63	0.00	9,051.27
		02/06/22 22 1 PTAX CK 963296127		2,988.38	0.00	6,062.89
		05/10/22 22 1 PTAX CK 2022325770		17.65	0.39	6,045.24
		05/10/22 22 2 PTAX CK 2022325770		2,996.61	0.00	3,048.63
		05/10/22 22 2 PTAX CK 2022325769		18.04	0.00	3,030.59
		Per Diem Interest:			0.00	3,030.59
703 4	ENG, LAI YEE 526 HUGHES ST NORTHVALE, NJ 526 HUGHES ST	286200 260400 07647 0 2 546600	0.00	4,135.03 4,135.03	4,156.89 0.00	0.00 12,426.95 12,426.95
		02/08/22 22 1 PTAX CK 1593		4,135.03	0.00	8,291.92
		05/06/22 22 2 PTAX CK 1607		4,135.03	0.00	4,156.89
		Per Diem Interest:			0.00	4,156.89
703 5	LEE, KAB CHUL 524 HUGHES ST NORTHVALE, NJ 524 HUGHES ST	327000 00660 221000 07647 0 2 548000	0.00	4,145.62 4,145.62	4,167.54 0.00	0.00 12,458.78 12,458.78
		02/06/22 22 1 PTAX CK 963296111		4,145.62	0.00	8,313.16
		05/07/22 22 2 PTAX CK 963588382		4,145.62	0.00	4,167.54
		Per Diem Interest:			0.00	4,167.54
703 7	SAHAGIAN, HAGOP A & ANI 630 FERMERY DR NEW MILFORD, NJ 520 HUGHES ST	310000 0 07646 0 1 310000	0.00	2,345.15 2,345.15	2,357.55 0.00	0.00 7,047.85 7,047.85
		02/10/22 22 1 PTAX CK 4670		2,345.15	0.00	4,702.70
		05/11/22 22 2 PTAX CK 4679		2,345.15	0.00	2,357.55
		Per Diem Interest:			0.00	2,357.55
703 8	ELIAS, LAURA S & STUART B 518 HUGHES ST NORTHVALE, NJ 518 HUGHES ST	350000 VT001 105900 07647 0 2 455900	250.00	3,386.39 3,386.38	3,404.62 0.00	0.00 10,177.39 10,177.39
		01/28/22 22 1 PTAX CK 661		3,386.39	0.00	6,791.00
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,791.00
		05/02/22 22 2 PTAX CK 674		2,386.38	0.00	3,404.62
		Per Diem Interest:			0.00	3,404.62
703 9	JACOBSEN, WILLIAM ETALS 517 HUGHES ST NORTHVALE, NJ 516 ARROW ST	319400 00660 209700 07647 0 2 529100	0.00	4,002.65 4,002.64	4,023.80 0.00	0.00 12,029.09 12,029.09
		02/06/22 22 1 PTAX CK 963296126		4,002.65	0.00	8,026.44
		05/10/22 22 2 PTAX CK 963588397		4,002.64	0.00	4,023.80

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703	9	JACOBSEN, WILLIAM ETALS	Continued			
				Per Diem Interest:	0.00	4,023.80
703 10	HANSEN, ERIC & GINA 595 WILDWOOD RD NORTHVALE, NJ 595 WILDWOOD RD WEST	277200 02250 145100 07647 0 2 422300	0.00	3,194.70 3,194.70	3,211.59 0.00	0.00 9,600.99 9,600.99
		01/24/22 22 1 PTAX CK 20557 05/03/22 22 2 PTAX CK 7211957		3,194.70 3,194.70	0.00 0.00	6,406.29 3,211.59
				Per Diem Interest:	0.00	3,211.59
703 11	LEE, WOO HWANG & BOON NAM 599 WILDWOOD RD W NORTHVALE NJ 599 WILDWOOD RD W	281100 00660 96000 07647 0 2 377100	0.00	2,852.77 2,852.76	2,867.84 0.00	0.00 8,573.37 8,573.37
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		2,852.77 2,852.76	0.00 0.00	5,720.60 2,867.84
				Per Diem Interest:	0.00	2,867.84
703 12	LINZENBERG, JEROME 603 WILDWOOD RD W NORTHVALE, NJ 603 WILDWOOD RD W	281100 140800 07647 0 2 421900	0.00	3,191.68 3,191.67	3,208.55 0.00	0.00 9,591.90 9,591.90
		02/15/22 22 1 PTAX CK 170 06/13/22 22 2 PTAX CK 180		3,191.68 3,157.40	16.51 49.53	6,400.22 3,242.82
				Per Diem Interest:	0.63	3,243.45
703 13	STEIN, PERRY & BETH 607 WILDWOOD RD WEST NORTHVALE, NJ 607 WILDWOOD RD W.	286200 219800 07647 0 2 506000	0.00	3,827.89 3,827.89	3,848.13 0.00	0.00 11,503.91 11,503.91
		02/09/22 22 1 PTAX CK 441 05/06/22 22 2 PTAX CK 340		3,827.89 3,827.89	0.00 0.00	7,676.02 3,848.13
				Per Diem Interest:	0.00	3,848.13
704 1	MARGOTTA, LINDA 604 WILDWOOD RD WEST NORTHVALE, NJ 604 WILDWOOD RD W.	257500 94300 07647 0 2 351800	0.00	2,661.37 2,661.37	2,675.44 0.00	0.00 7,998.18 7,998.18
		01/31/22 22 1 PTAX CK 987 03/31/22 22 2 JZHR Homestead Credi 04/29/22 22 2 PTAX CK 1025		2,661.37 642.00- 2,019.37	0.00 0.00 0.00	5,336.81 4,694.81 2,675.44
				Per Diem Interest:	0.00	2,675.44
704 2	SINGER, ANN F 433 JOHNED RD NORTHVALE, NJ 433 JOHNED RD	281100 00660 135000 07647 0 2 416100	0.00	3,147.80 3,147.80	3,164.44 0.00	0.00 9,460.04 9,460.04
		02/06/22 22 1 PTAX CK 963296075 05/07/22 22 2 PTAX CK 963588347		3,147.80 3,147.80	0.00 0.00	6,312.24 3,164.44

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704	2	SINGER, ANN F	Continued			
			Per Diem Interest:		0.00	3,164.44
704 3	HOGAN, BRANDAN 409 ERIC LANE NORTHVALE, NJ 409 ERIC LA	281100 00660 109600 07647 0 2 390700	0.00	2,955.65 2,955.64	2,971.28 0.00	0.00 8,882.57 8,882.57
		02/06/22 22 1 PTAX CK 963296085 05/07/22 22 2 PTAX CK 963588356		2,955.65 2,955.64	0.00 0.00	5,926.92 2,971.28
			Per Diem Interest:		0.00	2,971.28
704 4	CHAN, KIN WAH & MARY Y.L. TONG 405 ERIC LN NORTHVALE, NJ 405 ERIC LANE	298900 167900 07647 0 2 466800	0.00	3,531.35 3,531.34	3,550.01 0.00	0.00 10,612.70 10,612.70
		01/31/22 22 1 PTAX CK 3832 05/05/22 22 2 PTAX CK 3837		3,531.35 3,531.34	0.00 0.00	7,081.35 3,550.01
			Per Diem Interest:		0.00	3,550.01
704 5	MCNERNEY, GERARD T & JUDITH 461 CLINTON AVE NORTHVALE, NJ 461 CLINTON AVE	287400 119600 07647 0 2 407000	0.00	3,078.96 3,078.95	3,095.24 0.00	0.00 9,253.15 9,253.15
		02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399		3,078.96 3,078.95	0.00 0.00	6,174.19 3,095.24
			Per Diem Interest:		0.00	3,095.24
704 6	GORDON, JAMES A & KIMBERLY A 465 CLINTON AVE NORTHVALE, NJ 465 CLINTON AVE	300200 122800 07647 0 2 423000	0.00	3,200.00 3,199.99	3,216.92 0.00	0.00 9,616.91 9,616.91
		02/14/22 22 1 PTAX CK 173 05/11/22 22 2 PTAX CK 190		3,200.00 3,199.99	0.00 0.00	6,416.91 3,216.92
			Per Diem Interest:		0.00	3,216.92
704 7	AGUIRRE, JOSE & MARIA ROSA 257 PHELPS AVE BERGENFIELD, NJ 469 CLINTON AVE	310400 151300 07621 0 2 461700	0.00	3,492.76 3,492.76	3,511.23 0.00	0.00 10,496.75 10,496.75
		02/14/22 22 1 PTAX CK 5256 05/04/22 22 2 PTAX CK 5407		3,492.76 3,492.76	0.00 0.00	7,003.99 3,511.23
			Per Diem Interest:		0.00	3,511.23
704 8	KEBBE, ABDALLAH A & CATHERINE 600 WILDWOOD ROAD WEST NORTHVALE, NJ 600 WILDWOOD RD W.	281100 146500 07647 0 2 427600	0.00	3,234.80 3,234.79	3,251.90 0.00	0.00 9,721.49 9,721.49
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		3,234.80 3,234.79	0.00 0.00	6,486.69 3,251.90
			Per Diem Interest:		0.00	3,251.90

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705 1	SUAREZ, CAROLINE 429 JOHNED RD NORTHVALE, NJ 429 JOHNED RD	275900 120700 07647 0 2 396600	0.00	3,000.28 3,000.28	3,016.14 0.00	0.00 9,016.70 9,016.70 9,388.73
				Per Diem Interest:	372.03	
705 2	RAMIREZ, JUAN CARLOS & YUDANIA 421 JOHNED ROAD NORTHVALE, NJ 421 JOHNED RD.	278500 180100 07647 0 2 458600	0.00	3,469.31 3,469.31	3,487.65 0.00	0.00 10,426.27 10,426.27
		02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379		3,469.31 3,469.31	0.00 0.00	6,956.96 3,487.65 3,487.65
				Per Diem Interest:	0.00	
705 3	MANTEIGA, JANNET & JASON 409 JOHNED RD NORTHVALE, NJ 409 JOHNED RD.	281100 178500 07647 0 2 459600	0.00	3,476.88 3,476.87	3,495.26 0.00	0.00 10,449.01 10,449.01
		02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379		3,476.88 3,476.87	0.00 0.00	6,972.13 3,495.26 3,495.26
				Per Diem Interest:	0.00	
705 4	GEORGE, CHRISTOPHER & DARYL L 405 JOHNED RD NORTHVALE, NJ 405 JOHNED RD.	334700 127900 07647 0 2 462600	0.00	3,499.57 3,499.57	3,518.07 0.00	0.00 10,517.21 10,517.21
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,499.57 3,499.57	0.00 0.00	7,017.64 3,518.07 3,518.07
				Per Diem Interest:	0.00	
705 5	MURALIDARAN, VIKRAM ETAL 401 JOHNED RD NORTHVALE, NJ 401 JOHNED RD	306600 122700 07647 0 2 429300	0.00	3,247.66 3,247.65	3,264.83 0.00	0.00 9,760.14 9,760.14
		02/06/22 22 1 PTAX CK 963296089 05/07/22 22 2 PTAX CK 963588360		3,247.66 3,247.65	0.00 0.00	6,512.48 3,264.83 3,264.83
				Per Diem Interest:	0.00	
705 6	DISALVO, JOANNA M & STEPHEN P 425 WEST AVENUE NORTHVALE, NJ 453 CLINTON AVE	270800 149200 07647 0 2 420000	0.00	3,177.30 3,177.30	3,194.10 0.00	0.00 9,548.70 9,548.70
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		3,177.30 3,177.30	0.00 0.00	6,371.40 3,194.10 3,194.10
				Per Diem Interest:	0.00	

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705 7	HENRICI, STEVEN & TARA 404 ERIC LANE NORTHVALE N.J. 404 ERIC LANE	286200 00672 113400 07647 0 2 399600	0.00	3,022.98 3,022.97	3,038.96 0.00	0.00 9,084.91 9,084.91
		02/09/22 22 1 PTAX CK 9032163988		3,022.98	0.00	6,061.93
		04/08/22 22 2 PTAX CK 9032584846		3,022.97	0.00	3,038.96
		Per Diem Interest:			0.00	3,038.96
705 8	TANG, ANDREW & EMMI 408 ERIC LN NORTHVALE, NJ 408 ERIC LANE	281100 00660 233900 07647 0 2 515000	0.00	3,895.98 3,895.97	3,916.58 0.00	0.00 11,708.53 11,708.53
		02/06/22 22 1 PTAX CK 963296109		3,895.98	0.00	7,812.55
		05/10/22 22 2 PTAX CK 963588380		3,895.97	0.00	3,916.58
		Per Diem Interest:			0.00	3,916.58
705 9	LEE, GUN HYOUNG & HWA YOUNG 412 ERIC LANE NORTHVALE, N.J. 412 ERIC LANE	281100 00660 290100 07647 0 2 571200	0.00	4,321.13 4,321.13	4,343.98 0.00	0.00 12,986.24 12,986.24
		02/06/22 22 1 PTAX CK 963296114		4,321.13	0.00	8,665.11
		05/10/22 22 2 PTAX CK 963588385		4,321.13	0.00	4,343.98
		Per Diem Interest:			0.00	4,343.98
706 1	BACOTTI, ROBERT & DIANE 411 WILDWOOD ROAD NORTHVALE, NJ 411 WILDWOOD RD	244000 132000 07647 0 2 376000	0.00	2,844.44 2,844.44	2,859.48 0.00	0.00 8,548.36 8,548.36
		02/08/22 22 1 PTAX CK 570		2,844.44	0.00	5,703.92
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,703.92
		05/05/22 22 2 PTAX CK 581		1,844.44	0.00	2,859.48
		Per Diem Interest:			0.00	2,859.48
706 2	PASSAIC MANAGEMENT LLC 8 NICHOLS ROAD MONTVALE, NJ 409 WILDWOOD RD	244000 124700 07645 0 2 368700	0.00	2,789.22 2,789.21	2,803.97 0.00	0.00 8,382.40 8,382.40
		03/09/22 22 1 PTAX CK 12692		2,789.22	39.11	5,593.18
		05/06/22 22 2 PTAX CK 1318		2,789.21	0.00	2,803.97
		Per Diem Interest:			0.00	2,803.97
706 3	FIAKOS, CHRIS & BESSIE 407 WILDWOOD RD NORTHVALE, NJ 407 WILDWOOD RD	258000 137100 07647 0 2 395100	*Lien**Lien*	2,988.94 2,988.93	3,004.73 0.00	0.00 8,982.60 8,982.60
		02/09/22 22 1 PTAX CK 110		2,988.94	0.00	5,993.66
		05/11/22 22 2 PTAX CK 112		2,988.93	0.00	3,004.73
		Per Diem Interest:			0.00	3,004.73

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706 4	LOHRER, JOHN & FELICI, KATHLEEN 405 WILDWOOD RD NORTHVALE, NJ 405 WILDWOOD RD	298900 00660 147500 07647 0 2 446400	0.00	3,377.02 3,377.01	3,394.88 0.00	0.00 10,148.91 10,148.91
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381		3,377.02 3,377.01	0.00 0.00	6,771.89 3,394.88
		Per Diem Interest:			0.00	3,394.88
706 5	GERGES, BACHIR & NAROD 403 WILDWOOD RD NORTHVALE, NJ 403 WILDWOOD RD	247800 00660 124700 07647 0 2 372500	0.00	2,817.97 2,817.96	2,832.86 0.00	0.00 8,468.79 8,468.79
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381		2,817.97 2,817.96	0.00 0.00	5,650.82 2,832.86
		Per Diem Interest:			0.00	2,832.86
706 6	CRISCUOLO, MARK & TERESA 405 CREST DR NORTHVALE, NJ 405 CREST DR	249100 00660 127600 07647 0 2 376700	0.00	2,849.74 2,849.73	2,864.81 0.00	0.00 8,564.28 8,564.28
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,849.74 2,849.73	0.00 0.00	5,714.54 2,864.81
		Per Diem Interest:			0.00	2,864.81
706 7	MATOS, ISABEL ETAL 401 CREST DR NORTHVALE, NJ 401 CREST DR	258000 00660 119300 07647 0 2 377300	0.00	2,854.28 2,854.27	2,869.37 0.00	0.00 8,577.92 8,577.92
		02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345		2,854.28 2,854.27	0.00 0.00	5,723.64 2,869.37
		Per Diem Interest:			0.00	2,869.37
706 8	KLICS, JAMES & JOHANNA 429 CLINTON AVE NORTHVALE, NJ 429 CLINTON AVE	244000 00660 121700 07647 0 2 365700	0.00	2,766.52 2,766.52	2,781.15 0.00	0.00 8,314.19 8,314.19
		02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		2,766.52 2,766.52	0.00 0.00	5,547.67 2,781.15
		Per Diem Interest:			0.00	2,781.15
706 9	PARK, JUNG JOON & MIN KYUNG 431 CLINTON AVENUE NORTHVALE, NJ 431 CLINTON AVE	277200 00660 139800 07647 0 2 417000	0.00	3,154.61 3,154.60	3,171.29 0.00	0.00 9,480.50 9,480.50
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393		3,154.61 3,154.60	0.00 0.00	6,325.89 3,171.29
		Per Diem Interest:			0.00	3,171.29

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706 10	MEOLA, LEIGH M & LAUREN M 400 JOHNED RD NORTHVALE, NJ 400 JOHNED RD	293800 00660 139200 07647 0 2 433000	0.00	3,275.65 3,275.64	3,292.97 0.00	0.00 9,844.26 9,844.26
		02/06/22 22 1 PTAX CK 963296126		3,275.65	0.00	6,568.61
		05/10/22 22 2 PTAX CK 963588397		3,275.64	0.00	3,292.97
		Per Diem Interest:			0.00	3,292.97
706 10.01	LIU, QIAN & JING HAI & LUO, SHU 433 CLINTON AVE NORTHVALE, NJ 433 CLINTON AVE.	324700 225300 07647 0 2 550000	0.00	4,160.75 4,160.75	4,182.75 0.00	0.00 12,504.25 12,504.25
		02/02/22 22 1 PTAX CK 571		4,160.75	0.00	8,343.50
		05/02/22 22 2 PTAX CK 574		4,160.75	0.00	4,182.75
		Per Diem Interest:			0.00	4,182.75
706 11	KAISER, MARGARET 404 JOHNED RD NORTHVALE NJ 404 JOHNED RD	298900 102100 07647 0 2 401000	0.00	3,033.57 3,033.56	3,049.61 0.00	0.00 9,116.74 9,116.74
		02/14/22 22 1 PTAX CK 6382		3,033.57	0.00	6,083.17
		05/07/22 22 2 PTAX CK 9857		3,033.56	0.00	3,049.61
		Per Diem Interest:			0.00	3,049.61
706 12	KIM, YOUNG C & RACHEL 408 JOHNED ROAD NORTHVALE 408 JOHNED RD	291300 00660 404100 07647 0 2 695400	0.00	4,582.88 4,582.88	5,288.52 0.00	0.00 14,454.28 14,454.28
		10/22/21 22 1 J065 2021 Added S		677.83	0.00	15,132.11
		02/06/22 22 1 PTAX CK 963296094		4,582.88	0.00	10,549.23
		04/04/22 22 1 PTAX CK 46058363		0.00	11.15	10,549.23
		04/04/22 22 1 PTAX CK 46058361		677.83	0.00	9,871.40
		10/22/21 22 2 J065 2021 Added S		677.82	0.00	10,549.22
		04/04/22 22 2 PTAX CK 460583.62		5,260.70	0.00	5,288.52
		Per Diem Interest:			0.00	5,288.52
706 13	JIN, MINBEOM B & JANE KM KIM- 669 OAK STREET RIDGEFIELD, NJ 412 JOHNED RD	291300 122000 07657 0 2 413300	0.00	3,100.90 3,100.89	3,143.15 0.00	0.00 9,344.94 9,344.94
		10/22/21 22 1 J065 2021 Added S		25.72	0.00	9,370.66
		11/03/21 22 1 PTAX CK 1221		25.72	0.06	9,344.94
		11/03/21 22 1 RTAX CK 1221		25.72	0.06	9,370.66
	Original Payment Date:	11/03/21				
		02/09/22 22 1 PTAX CK 119		3,100.90	0.00	6,269.76
		04/20/22 22 1 PTAX CK 1229		25.72	0.45	6,244.04
		10/22/21 22 2 J065 2021 Added S		25.72	0.00	6,269.76
		11/03/21 22 2 RTAX CK 1221		25.72	0.06	6,295.48
	Original Payment Date:	11/03/21				
		11/03/21 22 2 PTAX CK 1221		25.72	0.06	6,269.76

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706	13	JIN, MINBEOM B & JANE KM KIM-	Continued			
		04/20/22 22 2 PTAX CK 1229		3,074.72	0.00	3,195.04
		05/23/22 22 2 PTAX CK 1231		51.89	0.33	3,143.15
		Per Diem Interest:			0.00	3,143.15
707 1	MCHALE, LISA S 514 HUGHES STREET NORTHVALE, NJ 514 HUGHES ST	324500 00660 177800 07647 0 2 502300 0.00		3,799.90 3,799.90	3,819.99 0.00	0.00 11,419.79 11,419.79
		02/06/22 22 1 PTAX CK 963296116		3,799.90	0.00	7,619.89
		05/07/22 22 2 PTAX CK 963588387		3,799.90	0.00	3,819.99
		Per Diem Interest:			0.00	3,819.99
707 2	FARAH,HENRY SCOTT&SIMS,JENNIFER A. 468 CLINTON AVE NORTHVALE, NJ 468 CLINTON AVE	353900 130900 07647 0 2 484800 0.00		3,667.52 3,667.51	3,686.90 0.00	0.00 11,021.93 11,021.93
		02/14/22 22 1 PTAX CK 3728		3,667.52	0.00	7,354.41
		05/12/22 22 2 PTAX CK 3791		3,667.51	0.00	3,686.90
		Per Diem Interest:			0.00	3,686.90
707 3	KLINE, HAROLD & MARILYN 464 CLINTON AVE NORTHVALE NJ 464 CLINTON AVE	343600 VT001 140100 07647 0 2 483700 250.00		3,659.19 3,659.19	3,553.54 0.00	0.00 10,871.92 10,871.92
		02/09/22 22 1 PTAX CK 885		3,659.19	0.00	7,212.73
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	6,212.73
		05/06/22 22 2 PTAX CK 890		2,659.19	0.00	3,553.54
		Per Diem Interest:			0.00	3,553.54
707 4	POLICASTRI, J & B 460 CLINTON AVE NORTHVALE NJ 460 CLINTON AVE	284900 VT001 137900 07647 0 2 422800 250.00		3,135.99 3,135.98	3,152.89 0.00	0.00 9,424.86 9,424.86
		02/08/22 22 1 PTAX CK 5797		3,135.99	0.00	6,288.87
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,238.87
		05/06/22 22 2 PTAX CK 5845		2,085.98	0.00	3,152.89
		Per Diem Interest:			0.00	3,152.89
707 5	GATES, JOYCE 456 CLINTON AVE NORTHVALE NJ 456 CLINTON AVE	267000 109900 07647 0 2 376900 0.00		2,851.25 2,851.25	2,866.33 0.00	0.00 8,568.83 8,568.83
		01/18/22 22 1 PTAX CK 1374		2,851.25	0.00	5,717.58
		04/26/22 22 2 PTAX CK 1390		2,851.25	0.00	2,866.33
		Per Diem Interest:			0.00	2,866.33

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
707 6	MENAFRA, DOMENICO & CARMELA 452 CLINTON AVE. NORTHVALE, NJ 452 CLINTON AVE	287400 170200 07647 0 2 457600 02/02/22 22 1 PTAX CK 1251 05/04/22 22 2 PTAX CK 1267	0.00	3,461.75 3,461.74 3,461.75 3,461.74 Per Diem Interest:	3,480.05 0.00 0.00 0.00 0.00	0.00 10,403.54 10,403.54 6,941.79 3,480.05 3,480.05
707 7	GARCIA-MUNOZ, ALEJANDRO ETAL 448 CLINTON AVE NORTHVALE NJ 448 CLINTON AVE	305300 00660 144500 07647 0 2 449800 12/08/21 22 1 PTAX CK 1356 01/24/22 22 1 PTAX CK 12483 01/24/22 22 2 PTAX CK 12483 05/13/22 22 2 PTAX CK 70520203	0.00	3,402.74 3,402.74 27.95 3,374.79 27.95 3,360.81 Per Diem Interest:	3,420.73 0.00 0.00 0.00 0.00 13.98 0.47	0.00 10,226.21 10,226.21 10,198.26 6,823.47 6,795.52 3,434.71 3,435.18
707 8	MC GURN, WILLIAM A. & MARY S. 444 CLINTON AVE. NORTHVALE, NJ 444 CLINTON AVE	306600 VT001 179500 07647 0 2 486100 12/23/21 22 1 PTAX CK 6138 04/07/22 22 2 PTAX CK 1041	250.00	3,614.85 3,614.85 3,614.85 3,614.85 Per Diem Interest:	3,634.29 0.00 0.00 0.00 0.00	0.00 10,863.99 10,863.99 7,249.14 3,634.29 3,634.29
707 9	LEE, MIEA 440 CLINTON AVE NORTHVALE, NJ 440 CLINTON AVE	321900 108800 07647 0 2 430700 01/12/22 22 1 PTAX CK 986 04/07/22 22 2 PTAX CK 996	0.00	3,258.25 3,258.24 3,258.25 3,258.24 Per Diem Interest:	3,275.48 0.00 0.00 0.00 0.00	0.00 9,791.97 9,791.97 6,533.72 3,275.48 3,275.48
707 10	FROSCO, RAYMOND & ARLENE 436 CLINTON AVE NORTHVALE, N.J. 436 CLINTON AVE.	299700 VT001 153400 07647 0 2 453100 02/01/22 22 1 PTAX CK 9264 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 9298	250.00	3,365.21 3,365.20 3,365.21 1,000.00- 2,365.20 Per Diem Interest:	3,383.32 0.00 0.00 0.00 0.00 0.00	0.00 10,113.73 10,113.73 6,748.52 5,748.52 3,383.32 3,383.32
707 11	PERETTO, DANIEL R 509 CREST DRIVE NORTHVALE, NJ 509 CREST DRIVE	295100 00672 149100 07647 0 2 444200 02/09/22 22 1 PTAX CK 903163988 04/08/22 22 2 PTAX CK 9032584846	0.00	3,360.38 3,360.37 3,360.38 3,360.37 Per Diem Interest:	3,378.14 0.00 0.00 0.00 0.00	0.00 10,098.89 10,098.89 6,738.51 3,378.14 3,378.14

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707 12	WEBER, MICHAEL & KIMBERLY 507 CREST DRIVE NORTHVALE, NJ 507 CREST DR	293800 00660 149300 07647 0 2 443100	0.00	3,352.06 3,352.05 3,352.06 3,352.05	3,369.77 0.00 0.00 0.00	0.00 10,073.88 10,073.88 6,721.82 3,369.77 3,369.77
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		Per Diem Interest:		
707 13	BOTTARI, HELEN C 505 CREST DR NORTHVALE, NJ 505 CREST DR	287400 00660 162600 07647 0 2 450000	0.00	3,404.25 3,404.25 3,404.25 3,404.25 667.00- 2,737.25 667.00	3,422.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,230.75 10,230.75 6,826.50 6,159.50 3,422.25 2,755.25 2,755.25
		02/06/22 22 1 PTAX CK 963296099 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588371 05/07/22 22 3 PTAX CK 963588371		Per Diem Interest:		
707 14	ELBRECHT, ANDREW L & HOLLY TURNER- 513 WHITE AVENUE NORTHVALE, NJ 513 WHITE AVE	291300 00660 143600 07647 0 2 434900	0.00	3,290.02 3,290.02 3,290.02 3,290.02	3,307.42 0.00 0.00 0.00	0.00 9,887.46 9,887.46 6,597.44 3,307.42 3,307.42
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393		Per Diem Interest:		
707 16	FONTANILLA, KATRINA & ERIC B 517 WHITE AVE NORTHVALE, NJ 517 WHITE AVE	319400 00660 83700 07647 0 2 403100	0.00	3,049.46 3,049.45 3,049.46 3,049.45	3,065.57 0.00 0.00 0.00	0.00 9,164.48 9,164.48 6,115.02 3,065.57 3,065.57
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385		Per Diem Interest:		
707 17	KELLEHER (ETAL), NEIL A 519 WHITE AVE. NORTHVALE, N.J. 519 WHITE AVE	276700 38300 07647 0 2 315000	0.00	2,382.98 2,382.97 2,382.98 861.84- 1,521.13	2,395.58 0.00 0.00 0.00 0.00	0.00 7,161.53 7,161.53 4,778.55 3,916.71 2,395.58 2,395.58
		01/31/22 22 1 PTAX CK 811 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 846		Per Diem Interest:		
707 18	STEINMANN, WILLIAM & LOIS 521 WHITE AVENUE NORTHVALE, NJ 521 WHITE AVE	287400 96100 07647 0 2 383500	0.00	2,901.18 2,901.18 2,901.18 2,901.18	2,916.52 0.00 27.92 0.00	0.00 8,718.88 8,718.88 5,817.70 2,916.52 2,916.52
		03/11/22 22 1 PTAX CK 441 04/27/22 22 2 PTAX CK 201		Per Diem Interest:		

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707 19	WHITE AVE LLC P.O. BOX 31 PARK RIDGE, NJ 523 WHITE AVE	320600 115300 07656 0 2 435900 02/01/22 22 1 PTAX CK 308 05/06/22 22 2 PTAX CK 314	0.00	3,297.59 3,297.58 3,297.59 3,297.58	3,315.02 0.00 0.00 0.00	0.00 9,910.19 9,910.19 6,612.60 3,315.02 3,315.02
Per Diem Interest:					0.00	3,315.02
707 20	PARK, YONGSU & KWON, UNYOUNG 525 WHITE AVENUE NORTHVALE, NJ 525 WHITE AVE	291200 00672 124200 07647 0 2 415400 02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584846	0.00	3,142.50 3,142.50 3,142.50 3,142.50	3,159.12 0.00 0.00 0.00	0.00 9,444.12 9,444.12 6,301.62 3,159.12 3,159.12
Per Diem Interest:					0.00	3,159.12
707 21	KIM, SO YOUNG & YONG HAN 527 WHITE AVENUE NORTHVALE, NJ 527 WHITE AVE	278500 00660 100400 07647 0 2 378900 02/06/22 22 1 PTAX CK 963296117 05/07/22 22 2 PTAX CK 963588388	0.00	2,866.38 2,866.38 2,866.38 2,866.38	2,881.54 0.00 0.00 0.00	0.00 8,614.30 8,614.30 5,747.92 2,881.54 2,881.54
Per Diem Interest:					0.00	2,881.54
707 22	GRECO, JEANNE 529 WHITE AVE NORTHVALE, N.J. 529 WHITE AVE	295100 SC001 104900 07647 0 2 400000 01/24/22 22 1 PTAX CK 2300 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 2322	250.00	2,963.50 2,963.50 2,963.50 1,050.00- 1,913.50	2,979.50 0.00 0.00 0.00 0.00	0.00 8,906.50 8,906.50 5,943.00 4,893.00 2,979.50 2,979.50
Per Diem Interest:					0.00	2,979.50
707 23	GUERRIERO, JOHN & MARIA 512 HUGHES ST NORTHVALE, NJ 512 HUGHES ST.	286200 00660 141300 07647 0 2 427500 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380 07/01/22 22 3 J063	0.00	3,234.04 3,234.04 3,234.04 3,234.04 367.70-	3,251.14 0.00 0.00 0.00 0.00	0.00 9,719.22 9,719.22 6,485.18 3,251.14 2,883.44 2,883.44
Per Diem Interest:					0.00	2,883.44
708 1	FETOSKI, BESNIK 504 CLINTON AVE NORTHVALE, NJ 504 CLINTON AVE	305300 00660 176800 07647 0 2 482100 05/27/22 22 1 PTAX CK 117 05/27/22 22 2 PTAX CK 117 05/27/22 22 3 PTAX CK 117	0.00	3,647.09 3,647.09 3,647.09 3,647.09 9.69	3,666.37 0.00 163.20 47.41 0.00	0.00 10,960.55 10,960.55 7,313.46 3,666.37 3,656.68 3,656.68
Per Diem Interest:					0.00	3,656.68

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708 2	DE CICCIO (ETALS), SHIRLEY J 509 WEST AVE NORTHVALE, NJ 509 WEST AVE	296400 VT001 00660 190900 07647 0 2 487300	250.00	3,545.25 3,545.25	3,643.42 0.00	0.00 10,733.92 10,733.92
		10/22/21 22 1 J065 2021 Added S		78.68	0.00	10,812.60
		02/06/22 22 1 PTAX CK 963296123		3,545.25	0.00	7,267.35
		03/08/22 22 1 PTAX CK 95807		78.68	0.65	7,188.67
		10/22/21 22 2 J065 2021 Added S		78.67	0.00	7,267.34
		03/08/22 22 2 PTAX CK 95752		3,623.92	0.00	3,643.42
		03/08/22 22 3 PTAX CK 95807		78.65	0.00	3,564.77
		Per Diem Interest:			0.00	3,564.77
708 3	NAKAMURA, SACHIKO C/O YAMASHITA 765 AMSTERDAM AVE.-APT 3B NEW YORK, N.Y. 507 WEST AVE	297600 172300 10025 0 2 469900	0.00	3,554.80 3,554.79	3,573.59 0.00	0.00 10,683.18 10,683.18
		02/17/22 22 1 PTAX CK 993		3,554.80	0.00	7,128.38
		02/25/22 22 2 PTAX CK 998		3,554.79	0.00	3,573.59
		Per Diem Interest:			0.00	3,573.59
708 4	ZAHARIADES (ETAL), CHRISTOPHER 505 WEST AVE NORTHVALE, NJ 505 WEST AVE	287400 148000 07647 0 2 435400	0.00	3,293.80 3,293.80	3,311.22 0.00	0.00 9,898.82 9,898.82
		11/04/21 22 1 PTAX CK 18483578		43.54	0.00	9,855.28
		02/06/22 22 1 PTAX CK 963296110		3,250.26	0.00	6,605.02
		06/02/22 22 2 PTAX CK 41224178		3,255.67	38.13	3,349.35
		06/06/22 22 2 PTAX CK 411277568		38.13	0.08	3,311.22
		06/06/22 22 3 PTAX CK 411277568		34.38	0.00	3,276.84
		Per Diem Interest:			0.00	3,276.84
708 5	LOBO, LUIS (ETAL) 507 WHITE AVENUE NORTHVALE, NJ 507 WHITE AVE	291300 162600 07647 0 2 453900	0.00	3,433.76 3,433.75	3,451.91 0.00	0.00 10,319.42 10,319.42
		02/06/22 22 1 PTAX CK 963296082		3,433.76	0.00	6,885.66
		05/07/22 22 2 PTAX CK 963588353		3,433.75	0.00	3,451.91
		Per Diem Interest:			0.00	3,451.91
708 6	BRISCOE, PETER J 506 CREST DR NORTHVALE, NJ 506 CREST DR	292500 160600 07647 0 2 453100	0.00	3,427.71 3,427.70	3,445.82 0.00	0.00 10,301.23 10,301.23
		01/27/22 22 1 PTAX CK 2077		3,427.71	0.00	6,873.52
		05/02/22 22 2 PTAX CK 2094		3,427.70	0.00	3,445.82
		Per Diem Interest:			0.00	3,445.82

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709 2	MAENG, JUNGHO & SO YOUNG 540 WHITE AVE NORTHVALE, NJ 540 WHITE AVE	327000 118700 07647 0 2 445700 02/01/22 22 1 PTAX CK 4064 05/05/22 22 2 PTAX CK 4079	0.00	3,371.72 3,371.72 3,371.72 3,371.72 Per Diem Interest:	3,389.55 0.00 0.00 0.00	0.00 10,132.99 10,132.99 6,761.27 3,389.55 3,389.55
709 3	LIPPIS MARION & HAUCK, NOREEN M 538 WHITE AVE NORTHVALE, NJ 538 WHITE AVE	304000 116200 07647 0 2 420200 02/07/22 22 1 PTAX CK 1044 05/06/22 22 2 PTAX CK 790	0.00	3,178.82 3,178.81 3,178.82 3,178.81 Per Diem Interest:	3,195.62 0.00 0.00 0.00	0.00 9,553.25 9,553.25 6,374.43 3,195.62 3,195.62
709 4	DISPAGNA JR,VINCENT & XIANHUI 536 WHITE AVE NORTHVALE, NJ 536 WHITE AVE	310400 94200 07647 0 2 404600 01/31/22 22 1 PTAX CK 16726 05/03/22 22 2 PTAX CK 17030	0.00	3,060.80 3,060.80 3,060.80 3,060.80 Per Diem Interest:	3,076.98 0.00 0.00 0.00	0.00 9,198.58 9,198.58 6,137.78 3,076.98 3,076.98
709 5	SALERNO, LISA 534 WHITE AVE NORTHVALE, NJ 534 WHITE AVE	304000 103200 07647 0 2 407200 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	0.00	3,080.47 3,080.47 3,080.47 3,080.47 Per Diem Interest:	3,096.76 0.00 0.00 0.00	0.00 9,257.70 9,257.70 6,177.23 3,096.76 3,096.76
709 6	GACHENY, KEVIN 532 WHITE AVE NORTHVALE NJ 532 WHITE AVE	298900 105000 07647 0 2 403900 11/12/21 22 1 PTAX CK 2479 02/14/22 22 1 PTAX CK 2511 03/31/22 22 2 JZHR Homestead Credi 05/12/22 22 2 PTAX CK 2531 05/12/22 22 3 PTAX CK 2531	0.00	3,055.51 3,055.50 26.70 3,028.81 667.00- 2,388.50 658.44 Per Diem Interest:	3,071.66 0.00 0.00 0.00 0.00 8.56 0.00	0.00 9,182.67 9,182.67 9,155.97 6,127.16 5,460.16 3,071.66 2,413.22 2,413.22
709 7.01	NOLAN(ETAL), JOSEPH GARY 530 WHITE AVE NORTHVALE, NJ 530 WHITE AVE	302700 110000 07647 0 2 412700 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	0.00	3,122.08 3,122.07 3,122.08 3,122.07 Per Diem Interest:	3,138.59 0.00 0.00 0.00	0.00 9,382.74 9,382.74 6,260.66 3,138.59 3,138.59

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709 7.02	ALKHAWAM, ALADIN & MARGARET 530 A WHITE AVE NORTHVALE, NJ 530A WHITE AVE.	282300 00660 375300 07647 0 2 657600 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380	0.00	4,974.75 4,974.74 4,974.75 4,974.74	5,001.05 0.00 0.00 0.00	0.00 14,950.54 14,950.54 9,975.79 5,001.05 5,001.05
				Per Diem Interest:	0.00	
709 8	MILLER, MARY ANN 528 WHITE AVE NORTHVALE, N.J. 528 WHITE AVE	311700 120300 07647 0 2 432000 02/02/22 22 1 PTAX CK 1904 05/03/22 22 2 PTAX CK 1917	0.00	3,268.08 3,268.08 3,268.08 3,268.08	3,285.36 0.00 0.00 0.00	0.00 9,821.52 9,821.52 6,553.44 3,285.36 3,285.36
				Per Diem Interest:	0.00	
709 9	RUBINO, VICENT M & MICHELE 501 PALISADE AVENUE BOGOTA, NJ 526 WHITE AVE	281100 100000 07603 0 2 381100 10/22/21 22 1 J065 2021 Added S 11/02/21 22 1 RTAX CK ck#226 Original Payment Date: 11/02/21 11/02/21 22 1 PTAX CK ck#226 01/28/22 22 1 PTAX CK 275 04/28/22 22 1 PTAX CK 317 10/22/21 22 2 J065 2021 Added S 11/02/21 22 2 RTAX CK ck#226 Original Payment Date: 11/02/21 11/02/21 22 2 PTAX CK ck#226 04/28/22 22 2 PTAX CK 317 05/23/22 22 2 PTAX CK 332	0.00	2,858.82 2,858.81 24.21 24.21 24.21 2,858.82 24.21 24.21 24.21 24.21 24.21 2,834.13 48.89	2,898.26 0.00 0.00 0.05 0.05 0.00 0.47 0.00 0.05 0.05 0.00 0.00 0.32	0.00 8,615.89 8,615.89 8,640.10 8,664.31 8,640.10 5,781.28 5,757.07 5,781.28 5,805.49 5,781.28 2,947.15 2,898.26 2,898.26
				Per Diem Interest:	0.00	
709 10	PESAC, DEVON M & SCHUIERER, NICOLE A 507 MCCLELLAN ST NORTHVALE, NJ 507 MCCLELLAN ST	281100 00660 124200 07647 0 2 405300 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380	0.00	3,066.10 3,066.09 3,066.10 3,066.09	3,082.31 0.00 0.00 0.00	0.00 9,214.50 9,214.50 6,148.40 3,082.31 3,082.31
				Per Diem Interest:	0.00	
709 11.01	RINALDI, MATTHEW R & MELISSA F 533 GRACE AVENUE NORTHVALE, NJ GRACE AVE	197700 00660 149500 07647 0 2 347200 02/06/22 22 1 PTAX CK 963296110	0.00	2,626.57 2,626.57 2,626.57	2,640.46 0.00 0.00	0.00 7,893.60 7,893.60 5,267.03 5,337.86
				Per Diem Interest:	70.83	

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710 1	MAIN, MICHAEL J & NICOLE A 524 WHITE AVE NORTHVALE, NJ 524 WHITE AVE	281100 00660 136600 07647 0 2 417700	0.00	3,060.05 3,060.04 3,060.05 3,060.04	3,276.47 0.00 0.00 0.00	0.00 9,396.56 9,396.56 6,336.51 3,276.47 3,276.47
		02/06/22 22 1 PTAX CK 963296126 05/12/22 22 2 PTAX CK 68378304				
				Per Diem Interest:	0.00	
710 2	MUNDAY, NANCY 522 WHITE AVE NORTHVALE, NJ 522 WHITE AVE	287400 00660 136700 07647 0 2 424100	0.00	3,208.32 3,208.32 3,208.32 3,208.32 667.00- 2,541.32 667.00	3,225.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,641.92 9,641.92 6,433.60 5,766.60 3,225.28 2,558.28 2,558.28
		02/06/22 22 1 PTAX CK 963296101 03/31/22 22 2 JZHR Homestead Credi 04/07/22 22 2 PTAX CK 371981 04/07/22 22 3 PTAX CK 371981				
				Per Diem Interest:	0.00	
710 3	MARCO, MICHAEL & LINDA 520 WHITE AVE NORTHVALE NJ 520 WHITE AVE	287400 SC001 122900 VT001 07647 0 2 410300	500.00	2,978.92 2,978.92 2,978.92 1,050.00- 1,928.92	2,995.33 0.00 0.00 0.00 0.00	0.00 8,953.17 8,953.17 5,974.25 4,924.25 2,995.33 2,995.33
		01/27/22 22 1 PTAX CK 316 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 323				
				Per Diem Interest:	0.00	
710 4	MESHELL, ADAM & FERNANDEZ, LAURA 518 WHITE AVE NORTHVALE, NJ 518 WHITE AVE	281100 00672 158200 07647 0 2 439300	0.00	3,253.71 3,253.71 106.47 3,147.24 3,253.71	3,410.47 0.00 0.00 0.00 0.00	0.00 9,917.89 9,917.89 9,811.42 6,664.18 3,410.47 3,410.47
		01/12/22 22 1 PTAX CK 9032041424 02/09/22 22 1 PTAX CK 9032170572 04/08/22 22 2 PTAX CK 9032584849				
				Per Diem Interest:	0.00	
710 5	KIM, EUNHWA & LEE, JAE HEE 521 GRACE AVENUE NORTHVALE, NJ 521 GRACE AVE,	287400 00660 174700 07647 0 2 462100	0.00	3,495.79 3,495.79 3,495.79 3,495.79	3,514.27 0.00 0.00 0.00	0.00 10,505.85 10,505.85 7,010.06 3,514.27 3,514.27
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385				
				Per Diem Interest:	0.00	
710 6	FALKENSTERN, JOHN & MARGARET 523 GRACE AVE. NORTHVALE, N.J. 523 GRACE	287400 218900 07647 0 2 506300	0.00	3,830.16 3,830.16 3,830.16 3,830.16	3,850.41 0.00 0.00 0.00	0.00 11,510.73 11,510.73 7,680.57 3,850.41
		02/08/22 22 1 PTAX CK 366 05/12/22 22 2 PTAX CK 403				

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
710	6	FALKENSTERN, JOHN & MARGARET	Continued			
				Per Diem Interest:	0.00	3,850.41
710 7	LEE, CHANGHYUN 506 MCCLELLAN ST NORTHVALE, NJ 506 MCCLELLAN STR.	281100 00660 113900 07647 0 2 395000	0.00	2,988.18 2,988.17 2,988.18 2,988.17	3,003.98 0.00 0.00 0.00	0.00 8,980.33 8,980.33 5,992.15 3,003.98
		02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387				3,003.98
				Per Diem Interest:	0.00	3,003.98
710 8	KIM, JEONG HYUN & HYE OK LEE 519 GRACE AVE NORTHVALE, NJ 519 GRACE AVE	281100 00660 247100 07647 0 2 528200	0.00	3,995.84 3,995.83 3,995.84 104.16 3,891.67 128.33	4,016.96 0.00 0.00 0.00 0.00 0.00	0.00 12,008.63 12,008.63 8,012.79 7,908.63 4,016.96 3,888.63
		02/10/22 22 1 PTAX CK 1696 02/10/22 22 2 PTAX CK 1696 05/11/22 22 2 PTAX CK 1702 05/11/22 22 3 PTAX CK 1702				3,888.63
				Per Diem Interest:	0.00	3,888.63
711 1	GACHETTE, FLOURENS & MEGAN 510 WEST AVE NORTHVALE, NJ 510 WEST AVE	295100 141700 07647 0 2 436800	0.00	3,304.40 3,304.39 3,304.40 3,304.39	3,321.86 0.00 0.00 0.00	0.00 9,930.65 9,930.65 6,626.25 3,321.86
		02/07/22 22 1 PTAX CK 312 05/11/22 22 2 PTAX CK 317				3,321.86
				Per Diem Interest:	0.00	3,321.86
711 2	KUDO, MAKOTO & ETSUKO 416 CLINTON AVE. NORTHVALE, N.J. 416 CLINTON AVE	293200 96500 07647 0 2 389700	0.00	2,948.08 2,948.08 2,948.08 51.92 2,896.16 62.01	2,963.67 0.00 0.00 0.00 29.91 0.00	0.00 8,859.83 8,859.83 5,911.75 5,859.83 2,963.67 2,901.66
		02/14/22 22 1 PTAX CK 277 02/14/22 22 2 PTAX CK 277 06/01/22 22 2 PTAX CK 214 06/01/22 22 3 PTAX CK 214				2,901.66
				Per Diem Interest:	0.00	2,901.66
711 3	TSIAVOS, LEONIDAS & ELIZABETH 508 WEST AVE NORTHVALE, NJ 508 WEST AVE	302800 00660 107000 07647 0 2 409800	0.00	3,100.14 3,100.14 3,100.14 3,100.14	3,116.53 0.00 0.00 0.00	0.00 9,316.81 9,316.81 6,216.67 3,116.53
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393				3,116.53
				Per Diem Interest:	0.00	3,116.53

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711 4	HUBERT, DAVID & LORRAYNE 506 WEST ST NORTHVALE, NJ 506 WEST AVE	285100 126000 07647 0 2 411100 02/09/22 22 1 PTAX CK 2979 05/11/22 22 2 PTAX CK 3019	0.00	3,109.98 3,109.97 3,109.98 3,109.97 Per Diem Interest:	3,126.41 0.00 0.00 0.00 0.00	0.00 9,346.36 9,346.36 6,236.38 3,126.41 3,126.41
711 5	FAUSTO, BENJAMIN JR & ALLISON E 504 WEST AVE NORTHVALE, NJ 504 WEST AVE	310400 114500 07647 0 2 424900 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	0.00	3,214.37 3,214.37 3,214.37 3,214.37 Per Diem Interest:	3,231.37 0.00 0.00 0.00 0.00	0.00 9,660.11 9,660.11 6,445.74 3,231.37 3,231.37
711 6	CHALLENGER, TIMOTHY C. & MONICA 506 WHITE AVENUE NORTHVALE, NJ 506 WHITE AVE	324200 128300 07647 0 2 452500 02/06/22 22 1 PTAX CK 963296112 05/07/22 22 2 PTAX CK 963588383	0.00	3,423.17 3,423.16 3,423.17 3,423.16 Per Diem Interest:	3,441.26 0.00 0.00 0.00 0.00	0.00 10,287.59 10,287.59 6,864.42 3,441.26 3,441.26
711 7	ALFONSO, ROBERT & CHRISTINE 508 WHITE AVE NORTHVALE, NJ 508 WHITE AVE	324500 205500 07647 0 2 530000 02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399	0.00	4,009.45 4,009.45 4,009.45 4,009.45 Per Diem Interest:	4,030.65 0.00 0.00 0.00 0.00	0.00 12,049.55 12,049.55 8,040.10 4,030.65 4,030.65
711 8	SICA, JOSEPH & VICTORIA 510 WHITE AVE NORTHVALE, NJ 510 WHITE AVE	191600 117400 07647 0 2 309000 02/02/22 22 1 PTAX CK 7666558 04/27/22 22 2 PTAX CK 924670	0.00	2,337.59 2,337.58 2,337.59 2,337.58 Per Diem Interest:	2,349.95 0.00 0.00 0.00 0.00	0.00 7,025.12 7,025.12 4,687.53 2,349.95 2,349.95
711 9	REILLY,BRENDAN EUGENE&KELLY MARIE 512 WHITE AVE NORTHVALE, NJ 512 WHITE AVE	337300 160400 07647 0 2 497700 02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584846	0.00	3,765.10 3,765.10 3,765.10 3,765.10 Per Diem Interest:	3,785.01 0.00 0.00 0.00 0.00	0.00 11,315.21 11,315.21 7,550.11 3,785.01 3,785.01

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711 10	REXROTH, GERHARD R.G. 514 WHITE AVENUE NORTHVALE, NJ 514 WHITE AVE	341100 169600 07647 0 2 510700 02/10/22 22 1 PTAX CK 4958 05/11/22 22 2 PTAX CK 4973	0.00	3,863.45 3,863.44 3,863.45 3,863.44	3,883.88 0.00 0.00 0.00	0.00 11,610.77 11,610.77 7,747.32 3,883.88 3,883.88
				Per Diem Interest:	0.00	3,883.88
801 1	NEW YORK CENTRAL LINES 500 WATER ST TX DEPT J910 JACKSONVILLE, FL R.R. RIGHT OF WAY	256200 0 32202 0 1 256200 01/26/22 22 1 PTAX CK 5127483 04/25/22 22 2 PTAX CK 5129647	0.00	1,938.16 1,938.15 1,938.16 1,938.15	1,948.40 0.00 0.00 0.00	0.00 5,824.71 5,824.71 3,886.55 1,948.40 1,948.40
				Per Diem Interest:	0.00	1,948.40
801 2	EICHLER III, FREDERICK C 414 CLINTON AVE NORTHVALE, NJ 414 CLINTON AVE	298500 137500 07647 0 2 436000 02/14/22 22 1 PTAX CK 966 05/11/22 22 2 PTAX CK 949	0.00	3,298.34 3,298.34 3,298.34 3,298.34	3,315.78 0.00 0.00 0.00	0.00 9,912.46 9,912.46 6,614.12 3,315.78 3,315.78
				Per Diem Interest:	0.00	3,315.78
801 4	TEUBER, ANNE 410 CLINTON AVE NORTHVALE NJ 410 CLINTON AVE	279000 SC001 104500 VT001 07647 0 2 383500 02/14/22 22 1 PTAX CK 118 05/11/22 22 2 PTAX CK 123	500.00	2,776.18 2,776.18 2,776.18 2,776.18	2,791.52 0.00 0.00 0.00	0.00 8,343.88 8,343.88 5,567.70 2,791.52 2,791.52
				Per Diem Interest:	0.00	2,791.52
801 5	PARKER, MICHAEL & CHRISTINA 408 CLINTON AVE NORTHVALE, NJ 408 CLINTON AVE	297500 00660 412800 07647 0 2 710300 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	0.00	5,373.42 5,373.42 5,373.42 5,373.42	5,401.83 0.00 0.00 0.00	0.00 16,148.67 16,148.67 10,775.25 5,401.83 5,401.83
				Per Diem Interest:	0.00	5,401.83
801 6	GAGGIN, THOMAS & KATHLEEN 406 CLINTON AVE NORTHVALE, NJ 406 CLINTON AVE.	254800 00660 169400 07647 0 2 424200 02/06/22 22 1 PTAX CK 963296091 05/07/22 22 2 PTAX CK 963588363	0.00	3,209.08 3,209.07 3,209.08 3,209.07	3,226.04 0.00 0.00 0.00	0.00 9,644.19 9,644.19 6,435.11 3,226.04 3,226.04
				Per Diem Interest:	0.00	3,226.04

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801 8	EIDNER, STEVEN M & CHRISTINE M 402 CLINTON AVE NORTHVALE, NJ 402 CLINTON AVE	281900 VT001 176300 07647 0 2 458200 250.00 02/09/22 22 1 PTAX CK 2433 05/11/22 22 1 PTAX CK 2449 05/11/22 22 2 PTAX CK 2449		3,403.79 3,403.78 3,403.78 0.01 3,403.77	3,422.11 0.00 0.00 0.00 0.00	0.00 10,229.68 10,229.68 6,825.90 6,825.89 3,422.12 3,422.12
Per Diem Interest:					0.00	
801 10	REYES, ALFRED & JUDY 427 TAPPAN RD NORTHVALE NJ 427 TAPPAN RD	310300 SC001 115200 07647 0 2 425500 250.00 02/09/22 22 1 PTAX CK 8316 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 8367		3,156.41 3,156.41 3,156.41 1,050.00- 2,106.41	3,173.43 0.00 0.00 0.00 0.00	0.00 9,486.25 9,486.25 6,329.84 5,279.84 3,173.43 3,173.43
Per Diem Interest:					0.00	
801 11	SARO, JEANMARIE 425 TAPPAN RD NORTHVALE, NJ 425 TAPPAN RD	180800 142300 07647 0 2 323100 0.00 02/14/22 22 1 PTAX CK 238 05/11/22 22 2 PTAX CK 242 05/11/22 22 2 RTAX CK 242 Original Payment Date: 05/11/22 06/07/22 22 2 PTAX CK 244		2,444.26 2,444.25 2,444.26 2,444.25 2,444.25 2,444.25 2,444.25	2,457.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,345.68 7,345.68 4,901.42 2,457.17 4,901.42 2,457.17 2,457.17
Per Diem Interest:					0.00	
801 12	SHAH, RELISH & JAIN, SWATI 423 TAPPAN ROAD NORTHVALE, NJ 423 TAPPAN RD	178000 00672 114700 07647 0 2 292700 0.00 02/09/22 22 1 PTAX CK 9032163988 04/08/22 22 2 PTAX CK 9032584846		2,214.28 2,214.27 2,214.28 2,214.27	2,225.99 0.00 0.00 0.00	0.00 6,654.54 6,654.54 4,440.26 2,225.99 2,225.99
Per Diem Interest:					0.00	
801 13	PIEHLER, CHARLES S & MICHELE 401 WHITE AVE NORTHVALE, NJ 401 WHITE AVE	185100 00660 157400 07647 0 2 342500 0.00 12/22/21 22 1 PTAX CK 5703679 02/06/22 22 1 PTAX CK 963296114 02/06/22 22 2 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385 05/10/22 22 3 PTAX CK 963588385		2,591.02 2,591.01 10.78 2,580.24 10.78 2,580.23 10.78	2,604.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,786.74 7,786.74 7,775.96 5,195.72 5,184.94 2,604.71 2,593.93 2,593.93
Per Diem Interest:					0.00	

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801 14	SWEENEY, JEANINE 403 WHITE AVE NORTHVALE, NJ 403 WHITE AVE	187900 00660 72000 07647 0 2 259900	0.00	1,966.15 1,966.14 1,966.15 1,966.14	1,976.54 0.00 0.00 0.00	0.00 5,908.83 5,908.83 3,942.68 1,976.54 1,976.54
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397				
				Per Diem Interest:	0.00	
801 15	LARACY, JOHN J 405 WHITE AVE NORTHVALE, NJ 405 WHITE AVE	192200 135100 07647 0 2 327300	0.00	2,476.03 2,476.02 45.32 2,430.71 56.71 920.49- 1,498.82	2,489.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,441.17 7,441.17 7,395.85 4,965.14 4,908.43 3,987.94 2,489.12 2,489.12
		11/06/21 22 1 PTAX CK 7138 01/21/22 22 1 PTAX CK 7147 01/21/22 22 2 PTAX CK 7147 03/31/22 22 2 JZHR Homestead Credi 04/21/22 22 2 PTAX CK 7164				
				Per Diem Interest:	0.00	
801 16	DONAGHY, CELESTINE & MARY 772 COLONIAL RD FRANKLIN LAKES, NJ 407 WHITE AVE	195000 81900 07417 0 2 276900	0.00	2,094.75 2,094.75 2,094.75 2,094.75	2,105.83 0.00 0.00 0.00	0.00 6,295.33 6,295.33 4,200.58 2,105.83 2,105.83
		01/26/22 22 1 PTAX CK 1278 04/21/22 22 2 PTAX CK 1320				
				Per Diem Interest:	0.00	
801 18	DIMATARIS, GREGORY JR 411 WHITE AVE NORTHVALE, NJ 411 WHITE AVE	244800 00660 114600 07647 0 2 359400	0.00	2,718.86 2,718.86 0.02 2,718.84 0.02 2,682.07 36.77 3.77	2,733.24 0.00 0.00 0.00 0.00 33.00 0.00 0.00	0.00 8,170.96 8,170.96 5,452.10 5,452.08 2,770.01 2,733.24 2,729.47 2,729.47
		11/10/21 22 1 PTAX CK 168 01/14/22 22 1 PTAX CK 16010 01/14/22 22 2 PTAX CK 16010 06/06/22 22 2 PTAX CK 810164368 06/06/22 22 2 PTAX CK 411280239 06/06/22 22 3 PTAX CK 810164368				
				Per Diem Interest:	0.00	
801 21	DIMATARIS, GREGORY & ALEXANDRIA 413 WHITE AVE NORTHVALE, N.J. 413 WHITE AVE	206400 252100 07647 0 2 458500	0.00	3,468.56 3,468.55 3,468.56 3,468.55	3,486.89 0.00 0.00 0.00	0.00 10,424.00 10,424.00 6,955.44 3,486.89 3,486.89
		02/09/22 22 1 PTAX CK 527 05/05/22 22 2 PTAX CK 529				
				Per Diem Interest:	0.00	

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802 1	PERRETTI, DONALD & ESTELLE 410 WHITE AVE. NORTHVALE NJ 410 WHITE AVE	213500 144500 07647 0 2 358000	VT001 250.00 02/09/22 22 1 PTAX CK 149 04/20/22 22 1 PTAX CS 03/31/22 22 2 JZHR Homestead Credi 04/20/22 22 2 PTAX CK 4173	 2,645.77 2,645.77 2,645.76 0.01 1,004.49- 1,641.28	 2,660.09 0.00 0.00 0.00 0.00 0.00	0.00 7,951.63 7,951.63 5,305.87 5,305.86 4,301.37 2,660.09 2,660.09
			Per Diem Interest:		0.00	2,660.09
802 2	PATEL, BHAVINKUMAR & NIDHI 408 WHITE AVENUE NORTHVALE, NJ 408 WHITE AVE	199300 251500 07647 0 2 450800	 0.00 02/09/22 22 1 PTAX CK 1001 05/05/22 22 2 PTAX CK 1002	 3,410.31 3,410.30 3,410.31 3,410.30	 3,428.33 0.00 0.00 0.00	0.00 10,248.94 10,248.94 6,838.63 3,428.33 3,428.33
			Per Diem Interest:		0.00	3,428.33
802 2.01	CHOI, DAVID & EUN 408A WHITE AVE NORTHVALE, NJ 408A WHITE AVE.	192200 259800 00660 0 07647 0 2 452000	 0.00 02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393	 3,419.38 3,419.38 3,419.38 3,419.38	 3,437.46 0.00 0.00 0.00	0.00 10,276.22 10,276.22 6,856.84 3,437.46 3,437.46
			Per Diem Interest:		0.00	3,437.46
802 3	CARUSO, JOHN & LAURIE 406 WHITE AVE NORTHVALE, N.J. 406 WHITE AVE.	213500 176800 07647 0 2 390300	 0.00 02/10/22 22 1 PTAX CK 1593 03/31/22 22 2 JZHR Homestead Credi 05/12/22 22 2 PTAX CK 662	 2,952.62 2,952.62 2,952.62 1,000.00- 1,952.62	 2,968.23 0.00 0.00 0.00 0.00	0.00 8,873.47 8,873.47 5,920.85 4,920.85 2,968.23 2,968.23
			Per Diem Interest:		0.00	2,968.23
802 4	COLLUM, DAVID ETALS/TRSTES 414 WEST AVENUE NORTHVALE, NJ 402 WHITE AVE	234900 119500 07647 0 2 354400	 0.00 02/02/22 22 1 PTAX CK 157 03/31/22 22 2 JZHR Homestead Credi 05/05/22 22 2 PTAX CK 158	 2,681.04 2,681.03 2,681.04 969.64- 1,711.39	 2,695.22 0.00 0.00 0.00 0.00	0.00 8,057.29 8,057.29 5,376.25 4,406.61 2,695.22 2,695.22
			Per Diem Interest:		0.00	2,695.22
802 5	HOUSLEY, JAMES & BARBARA 400 WHITE AVE NORTHVALE, NJ 400 WHITE AVE	192200 136500 07647 0 2 328700	 0.00 02/09/22 22 1 PTAX CK 4059 03/31/22 22 2 JZHR Homestead Credi	 2,486.62 2,486.61 2,486.62 899.32-	 2,499.77 0.00 0.00 0.00	0.00 7,473.00 7,473.00 4,986.38 4,087.06

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802	5	HOUSLEY, JAMES & BARBARA	Continued			
		05/11/22 22 2 PTAX CK 4137		1,587.29	0.00	2,499.77
				Per Diem Interest:	0.00	2,499.77
802	LA MONICA, NATALIE	249100				0.00
6	421 TAPPAN RD	00672 155500		3,060.80	3,076.98	
	NORTHVALE, NJ	07647 0		3,060.80	0.00	9,198.58
	421 TAPPAN RD	2 404600 0.00				9,198.58
		02/08/22 22 1 PTAX CK 7105		3,060.80	0.00	6,137.78
		05/04/22 22 2 PTAX CK 7148		3,060.80	0.00	3,076.98
				Per Diem Interest:	0.00	3,076.98
802	MAJ, GRZEGORZ & HANNA	274500				0.00
7	419 TAPPAN RD	100300		2,835.37	2,850.35	
	NORTHVALE, NJ	07647 0		2,835.36	0.00	8,521.08
	419 TAPPAN RD	2 374800 0.00				8,521.08
		02/10/22 22 1 PTAX CK 3034		2,835.37	0.00	5,685.71
		05/11/22 22 2 PTAX CK 3037		2,835.36	0.00	2,850.35
				Per Diem Interest:	0.00	2,850.35
802	CASABLANCA, NANCY & COBB BRUCE	320300				0.00
9	403 GRACE AVE	203400		3,961.79	3,982.74	
	NORTHVALE, N.J.	07647 0		3,961.79	0.00	11,906.32
	403 GRACE AVE	2 523700 0.00				11,906.32
		02/07/22 22 1 PTAX CK 7970		3,961.79	0.00	7,944.53
		05/06/22 22 2 PTAX CK 8002		3,961.79	0.00	3,982.74
				Per Diem Interest:	0.00	3,982.74
802	KO (ETC), JEWON	213500				0.00
11	409 GRACE AVE	188500		3,041.13	3,057.21	
	NORTHVALE, NJ	07647 0		3,041.13	0.00	9,139.47
	409 GRACE AVE	2 402000 0.00				9,139.47
		01/19/22 22 1 PTAX CK 987		3,041.13	0.00	6,098.34
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,048.34
		04/21/22 22 2 PTAX CK 1011		1,991.13	0.00	3,057.21
				Per Diem Interest:	0.00	3,057.21
802	CHOI, JASON & YANG, JINA HYEON JIN	213500				0.00
12	411 GRACE AVE	278400		3,721.23	3,740.90	
	NORTHVALE, NJ	07647 0		3,721.22	0.00	11,183.35
	411 GRACE AVE.	2 491900 0.00				11,183.35
		02/01/22 22 1 PTAX CK 3968		3,721.23	0.00	7,462.12
		05/11/22 22 2 PTAX CK 3970		3,721.22	0.00	3,740.90
		05/11/22 22 3 PTAX CK 3970		0.01	0.00	3,740.89
				Per Diem Interest:	0.00	3,740.89

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803 1	ZIMBLER, DAVID (ETAL) 406 GRACE AVENUE NORTHVALE, NJ 406 GRACE AVE	224200 00660 183700 07647 0 2 407900	0.00	3,085.77 3,085.76 3,085.77 3,085.76	3,102.08 0.00 0.00 0.00	0.00 9,273.61 9,273.61 6,187.84 3,102.08 3,102.08
		02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385				
				Per Diem Interest:	0.00	3,102.08
803 2	LILOIA, MICHAEL F & BERNICE A 404 GRACE AVENUE NORTHVALE, NJ 404 GRACE AVE	249100 VT001 00660 133100 07647 0 2 382200	250.00	2,828.85 2,828.84 2,828.85 1,000.00- 1,828.84 1,000.00	2,844.13 0.00 0.00 0.00 0.00 0.00	0.00 8,501.82 8,501.82 5,672.97 4,672.97 2,844.13 1,844.13 1,844.13
		02/06/22 22 1 PTAX CK 963296125 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588396 05/07/22 22 3 PTAX CK 963588396				
				Per Diem Interest:	0.00	1,844.13
803 4	BAUSCHER, HOWARD F. & PATRICIA A. 400 GRACE AVE NORTHVALE NJ 400 GRACE AVE	249100 00660 74700 07647 0 2 323800	0.00	2,449.55 2,449.55 2,449.55 935.92- 1,513.63 935.92	2,462.50 0.00 0.00 0.00 0.00 0.00	0.00 7,361.60 7,361.60 4,912.05 3,976.13 2,462.50 1,526.58 1,526.58
		02/06/22 22 1 PTAX CK 963296073 03/31/22 22 2 JZHR Homestead Credi 05/09/22 22 2 PTAX CK 963588345 05/09/22 22 3 PTAX CK 963588345				
				Per Diem Interest:	0.00	1,526.58
803 6	BUNTING, MICHELE & JOHN W 415 TAPPAN RD. NORTHVALE, N.J. 415 TAPPAN RD	226700 00660 102400 07647 0 2 329100	0.00	2,489.65 2,489.64 2,489.65 2,489.64	2,502.80 0.00 0.00 0.00	0.00 7,482.09 7,482.09 4,992.44 2,502.80 2,502.80
		02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345				
				Per Diem Interest:	0.00	2,502.80
803 7	SCHMITT, ROBERT & SEELEY, BETH 401 PARIS AVE NORTHVALE, N.J. 401 PARIS AVE	249100 108700 07647 0 2 357800	0.00	2,706.76 2,706.76 2,706.76 2,706.76	2,721.07 0.00 0.00 0.00	0.00 8,134.59 8,134.59 5,427.83 2,721.07 2,721.07
		02/09/22 22 1 PTAX CK 2421 05/11/22 22 2 PTAX CK 2451				
				Per Diem Interest:	0.00	2,721.07
803 8	DE CASTRO, ALYSSA ETAL 403 PARIS AVE NORTHVALE NJ 403 PARIS AVE	234900 WD001 00660 149100 07647 0 2 384000	250.00	2,842.46 2,842.46 2,842.46 2,842.46	2,857.82 0.00 0.00 0.00	0.00 8,542.74 8,542.74 5,700.28 2,857.82
		12/08/21 22 1 PTAX CK 137076 05/10/22 22 2 PTAX CK 7645008				

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803	8	DE CASTRO, ALYSSA ETAL	Continued			
			Per Diem Interest:		0.00	2,857.82
803 9	GERSTMAYR, BERNHARD & CHARLOTTE 407 PARIS AVE NORTHVALE NJ 407 PARIS AVE	263400 81600 07647 0 2 345000	0.00	2,609.93 2,609.92 2,609.93 2,609.92	2,623.73 0.00 0.00 0.00	0.00 7,843.58 7,843.58 5,233.65 2,623.73
		02/01/22 22 1 PTAX CK 1310 05/03/22 22 2 PTAX CK 1377				2,623.73
			Per Diem Interest:		0.00	2,623.73
803 10	BETANCOURT, OSWALD & RACHAEL 409 PARIS AVE NORTHVALE NJ 409 PARIS AVE	249100 VT001 108100 07647 0 2 357200	250.00	2,639.72 2,639.72 2,639.72 1,002.30- 1,637.42 1,002.30	2,654.01 0.00 0.00 0.00 0.00 0.00	0.00 7,933.45 7,933.45 5,293.73 4,291.43 2,654.01 1,651.71
		02/07/22 22 1 PTAX CK 1614 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 1543 05/04/22 22 3 PTAX CK 1543				1,651.71
			Per Diem Interest:		0.00	1,651.71
804 1	KEATOR, CARL, CAROL ANN & MARYBETH 408 PARIS AVE. NORTHVALE, N.J. 408 PARIS AVE	199900 103700 07647 0 2 303600	0.00	2,296.74 2,296.73 2,296.74 2,296.73	2,308.88 0.00 0.00 0.00	0.00 6,902.35 6,902.35 4,605.61 2,308.88
		01/21/22 22 1 PTAX CK 3799 04/28/22 22 2 PTAX CK 3817				2,308.88
			Per Diem Interest:		0.00	2,308.88
804 2	CAPOON, RHEA P 406 PARIS AVE NORTHVALE, NJ 406 PARIS AVE	213500 00660 107200 07647 0 2 320700	0.00	2,426.10 2,426.09 2,426.10 2,426.09	2,438.93 0.00 0.00 0.00	0.00 7,291.12 7,291.12 4,865.02 2,438.93
		02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382				2,438.93
			Per Diem Interest:		0.00	2,438.93
804 3	DESANTIS, FRANCESCO & ELIZABETH 404 PARIS AVENUE NORTHVALE, NJ 404 PARIS AVE	213500 00597 86500 07647 0 2 300000	0.00	2,269.50 2,269.50 2,269.50 2,269.50	2,281.50 0.00 0.00 0.00	0.00 6,820.50 6,820.50 4,551.00 2,281.50
		02/02/22 22 1 PTAX CK 60115241 04/27/22 22 2 PTAX CK 60117860				2,281.50
			Per Diem Interest:		0.00	2,281.50
804 4	NICOLAOU, ANDREAS C 402 PARIS AVE NORTHVALE, NJ 402 PARIS AVE	213500 133200 07647 0 2 346700	0.00	2,622.79 2,622.78 2,622.79	2,636.66 0.00 0.00	0.00 7,882.23 7,882.23 5,259.44
		01/27/22 22 1 PTAX CK 213				5,259.44

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804	4	NICOLAOU, ANDREAS C	Continued			
		04/26/22 22 2 PTAX CK 216		2,622.78	0.00	2,636.66
				Per Diem Interest:	0.00	2,636.66
804	IM, HYUN JU	213500				0.00
5	400 PARIS AVE	292700		3,829.41	3,849.65	
	NORTHVALE, NJ	07647 0		3,829.40	0.00	11,508.46
	400 PARIS AVE	2 506200 0.00				11,508.46
		02/02/22 22 1 PTAX CK 352		3,829.41	0.00	7,679.05
		04/26/22 22 2 PTAX CK 173		3,829.40	0.00	3,849.65
				Per Diem Interest:	0.00	3,849.65
804	SAMALA, MARY ANN	239200				0.00
6	411 TAPPAN RD	00660 130000		2,793.00	2,807.77	
	NORTHVALE, NJ	07647 0		2,793.00	0.00	8,393.77
	411 TAPPAN RD	2 369200 0.00				8,393.77
		02/06/22 22 1 PTAX CK 963296122		2,793.00	0.00	5,600.77
		05/09/22 22 2 PTAX CK 963588393		2,793.00	0.00	2,807.77
				Per Diem Interest:	0.00	2,807.77
804	MCPARTLAND, CORINNA R. & DENIS	166600				0.00
7	407 TAPPAN RD.	00660 96900		1,993.38	2,003.92	
	NORTHVALE, NJ	07647 0		1,993.38	0.00	5,990.68
	407 TAPPAN RD	2 263500 0.00				5,990.68
		02/06/22 22 1 PTAX CK 963296087		1,993.38	0.00	3,997.30
		05/10/22 22 2 PTAX CK 963588358		1,993.38	0.00	2,003.92
				Per Diem Interest:	0.00	2,003.92
804	FINN, JOHN T & MAUREEN	199300				0.00
8	400 ZOTTI AVE	00660 92200		2,205.20	2,216.86	
	NORTHVALE, NJ	07647 0		2,205.20	0.00	6,627.26
	400 ZOTTI AVE	2 291500 0.00				6,627.26
		02/06/22 22 1 PTAX CK 963296126		2,205.20	0.00	4,422.06
		05/10/22 22 2 PTAX CK 963588397		2,205.20	0.00	2,216.86
				Per Diem Interest:	0.00	2,216.86
804	CAPPELLINI, VICTOR & MARY	196400				0.00
9	401 ZOTTI AVE	104600		2,277.07	2,289.11	
	NORTHVALE, NJ	07647 0		2,277.06	0.00	6,843.24
	401 ZOTTI AVE	2 301000 0.00				6,843.24
		02/01/22 22 1 PTAX CK 1406		2,277.07	0.00	4,566.17
		03/31/22 22 2 JZHR Homestead Credi		873.54-	0.00	3,692.63
		04/29/22 22 2 PTAX CK 1436		1,403.52	0.00	2,289.11
				Per Diem Interest:	0.00	2,289.11
804	MESSINA, UMBERTO PAUL & CHARLOTTE	195000				0.00
10	403 ZOTTI AVE	91000		2,163.59	2,175.03	
	NORTHVALE, N.J.	07647 0		2,163.59	0.00	6,502.21
	403 ZOTTI AVE	2 286000 0.00				6,502.21
		02/01/22 22 1 PTAX CK 6950		2,163.59	0.00	4,338.62

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804	10	MESSINA, UMBERTO PAUL & CHARLOTTE	Continued			
		03/31/22 22 2 JZHR Homestead Credi		832.50-	0.00	3,506.12
		05/02/22 22 2 PTAX CK 6951		1,331.09	0.00	2,175.03
		Per Diem Interest:			0.00	2,175.03
804 11	WANG, ROBERTO & ANGELA 405 ZOTTI AVENUE NORTHVALE, NJ 405 ZOTTI AVE	263400 00660 153600 07647 0 2 417000	0.00	3,154.61 3,154.60	3,171.29 0.00	0.00 9,480.50 9,480.50
		02/06/22 22 1 PTAX CK 963296126		3,154.61	0.00	6,325.89
		05/10/22 22 2 PTAX CK 963588397		3,154.60	0.00	3,171.29
		Per Diem Interest:			0.00	3,171.29
805 1	CARECCIA, ANTHONY J & NATALIE 403 TAPPAN RD NORTHVALE, NJ 403 TAPPAN RD	316500 00672 39200 07647 0 2 355700	0.00	2,690.87 2,690.87	2,705.10 0.00	0.00 8,086.84 8,086.84
		02/09/22 22 1 PTAX CK 9032163988		2,690.87	0.00	5,395.97
		04/08/22 22 2 PTAX CK 9032584846		2,690.87	0.00	2,705.10
		Per Diem Interest:			0.00	2,705.10
806 2	DE MARTINI, MARK 304 WHITE AVENUE NORTHVALE, NJ 304 WHITE AVE	207400 00597 163400 07647 0 2 370800	0.00	2,805.11 2,805.10	2,819.93 0.00	0.00 8,430.14 8,430.14
		02/02/22 22 1 PTAX CK 766558		2,805.11	0.00	5,625.03
		04/27/22 22 2 PTAX CK 924670		2,805.10	0.00	2,819.93
		Per Diem Interest:			0.00	2,819.93
806 3	COWLEY, SHAWN & NICOLE 311 LAMBERT AVENUE NORTHVALE, NJ 311 LAMBERT AVE	163700 00660 139800 07647 0 2 303500	0.00	2,295.98 2,295.98	2,308.12 0.00	0.00 6,900.08 6,900.08
		02/06/22 22 1 PTAX CK 963296122		2,295.98	0.00	4,604.10
		05/09/22 22 2 PTAX CK 963588393		2,295.98	0.00	2,308.12
		Per Diem Interest:			0.00	2,308.12
806 4	KEOGH, LISA 309 LAMBERT AVENUE NORTHVALE, NJ 309 LAMBERT AVE	213500 00660 141200 07647 0 2 354700	0.00	2,683.31 2,683.30	2,697.50 0.00	0.00 8,064.11 8,064.11
		02/06/22 22 1 PTAX CK 963296115		2,683.31	0.00	5,380.80
		03/31/22 22 2 JZHR Homestead Credi		647.30-	0.00	4,733.50
		05/07/22 22 2 PTAX CK 963588386		2,036.00	0.00	2,697.50
		05/07/22 22 3 PTAX CK 963588386		647.30	0.00	2,050.20
		Per Diem Interest:			0.00	2,050.20

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806 5	VICTORIA, ANTONIO & NOELLE 305 LAMBERT AVE. NORTHVALE, NJ 305 LAMBERT AVE	163700 00660 116000 07647 0 2 279700	0.00	2,115.93 2,115.93	2,127.12 0.00	0.00 6,358.98 6,358.98
		02/06/22 22 1 PTAX CK 963296072		2,115.93	0.00	4,243.05
		05/07/22 22 2 PTAX CK 963588344		2,115.93	0.00	2,127.12
		Per Diem Interest:			0.00	2,127.12
806 6	DESALVO, MICHAEL & NINA 301 LAMBERT AVENUE NORTHVALE, NJ 301 LAMBERT AVE	268500 119600 07647 0 2 388100	0.00	2,935.98 2,935.98	2,951.50 0.00	0.00 8,823.46 8,823.46
		02/07/22 22 1 PTAX CK 3038		2,935.98	0.00	5,887.48
		05/04/22 22 2 PTAX CK 3045		2,935.98	0.00	2,951.50
		Per Diem Interest:			0.00	2,951.50
806 8.01	JOHN FINAN BUILDERS LLC NJ 55 MCARTHUR AVE CLOSTER, NJ 412 TAPPAN RD	240600 0 07624 0 1 240600	0.00	0.00 0.00	3,649.90 0.00	0.00 3,649.90 3,649.90
		Per Diem Interest:			0.00	3,649.90
806 8.02	JOHN FINAN BUILDERS LLC NJ 55 MCARTHUR AVE CLOSTER, NJ 414 TAPPAN RD	243400 0 07624 0 1 243400	0.00	0.00 0.00	3,692.38 0.00	0.00 3,692.38 3,692.38
		Per Diem Interest:			0.00	3,692.38
806 9	CARNEY,VINCENT & SUSAN 307 LAMBERT AVE NORTHVALE,N.J. 307 LAMBERT AVE	227800 00045 198300 07647 0 2 426100	0.00	3,223.45 3,223.45	3,240.49 0.00	0.00 9,687.39 9,687.39
		01/24/22 22 1 PTAX CK 20557		3,223.45	0.00	6,463.94
		04/21/22 22 2 PTAX CK 21025		3,223.45	0.00	3,240.49
		Per Diem Interest:			0.00	3,240.49
807 1	ESSMANN, BRETT & TIFFANY 306 WHITE AVE NORTHVALE, NJ 306 WHITE AVE	269100 00660 115500 07647 0 2 384600	0.00	2,909.50 2,909.50	2,924.88 0.00	0.00 8,743.88 8,743.88
		02/06/22 22 1 PTAX CK 963296110		2,909.50	0.00	5,834.38
		05/09/22 22 2 PTAX CK 963588381		2,909.50	0.00	2,924.88
		Per Diem Interest:			0.00	2,924.88
807 2	PETRILLO, JOHN 310 WHITE AVENUE NORTHVALE, NJ 310 WHITE AVE	249100 161900 07647 0 2 411000	0.00	3,109.22 3,109.21	3,125.66 0.00	0.00 9,344.09 9,344.09
		02/07/22 22 1 PTAX CS		3,109.22	0.00	6,234.87
		05/05/22 22 2 PTAX CS		3,109.21	0.00	3,125.66

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807	2	PETRILLO, JOHN	Continued			
			Per Diem Interest:		0.00	3,125.66
807 4	WADLOW, ROBERT A 309 BRADLEY AVE NORTHVALE, NJ 309 BRADLEY AVE	192200 00660 85300 07647 0 2 277500	0.00	2,099.29 2,099.29	2,110.39 0.00	0.00 6,308.97 6,308.97
		02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		2,099.29 2,099.29	0.00 0.00	4,209.68 2,110.39
			Per Diem Interest:		0.00	2,110.39
807 5	CARIATI, KENNETH & MURIN, DEBI 307 BRADLEY AVE NORTHVALE, NJ 307 BRADLEY AVE	192200 00660 144600 07647 0 2 336800	0.00	2,547.90 2,547.89	2,561.36 0.00	0.00 7,657.15 7,657.15
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		2,547.90 2,547.89	0.00 0.00	5,109.25 2,561.36
			Per Diem Interest:		0.00	2,561.36
807 6	SHELDON, KATHLEEN 303 BRADLEY AVENUE NORTHVALE, NJ 303 BRADLEY AVE	192200 00660 158100 07647 0 2 350300	0.00	2,650.02 2,650.02	2,664.03 0.00	0.00 7,964.07 7,964.07
		02/06/22 22 1 PTAX CK 963296083 04/04/22 22 2 PTAX CK 6984		2,650.02 2,650.02	0.00 0.00	5,314.05 2,664.03
			Per Diem Interest:		0.00	2,664.03
807 7	KNOPP, JOHN N 113 PARIS AVENUE NORTHVALE, NJ 113 PARIS AVE	220600 77200 07647 0 2 297800	0.00	2,252.86 2,252.86	2,264.77 0.00	0.00 6,770.49 6,770.49
		02/10/22 22 1 PTAX CK 8436 04/11/22 22 2 PTAX CK 8805		2,252.86 2,252.86	0.00 0.00	4,517.63 2,264.77
			Per Diem Interest:		0.00	2,264.77
807 8	PAWLOWSKI, DEBORAH A 111 PARIS AVE NORTHVALE, NJ 111 PARIS AVE	191800 82000 07647 0 2 273800	0.00	2,071.30 2,071.30	2,082.25 0.00	0.00 6,224.85 6,224.85
		02/09/22 22 1 PTAX CK 1177 05/02/22 22 2 PTAX CK 1179		2,071.30 2,071.30	0.00 0.00	4,153.55 2,082.25
			Per Diem Interest:		0.00	2,082.25
807 9	REMO, LISA 148 SCHARER AVE NORTHVALE, NJ 109 PARIS AVE	191800 00660 103700 07647 0 2 295500	0.00	2,235.46 2,235.46	2,247.28 0.00	0.00 6,718.20 6,718.20
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		2,235.46 2,235.46	0.00 0.00	4,482.74 2,247.28
			Per Diem Interest:		0.00	2,247.28

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807 10	CLARK, STEPHEN E & JUDEANN M 304 LAMBERT AVE NORTHVALE, NJ 304 LAMBERT AVE	249100 00660 144700 07647 0 2 393800	0.00	2,979.10 2,979.10	2,994.85 0.00	0.00 8,953.05 8,953.05
		02/06/22 22 1 PTAX CK 963296126		2,979.10	0.00	5,973.95
		05/10/22 22 2 PTAX CK 963588397		2,979.10	0.00	2,994.85
		Per Diem Interest:			0.00	2,994.85
807 11	GENDRON, MARISA 308 LAMBERT AVE NORTHVALE, NJ 308 LAMBERT AVE	220600 00660 78400 07647 0 2 299000	0.00	2,261.94 2,261.93	2,273.90 0.00	0.00 6,797.77 6,797.77
		02/06/22 22 1 PTAX CK 963296103		2,261.94	0.00	4,535.83
		05/10/22 22 2 PTAX CK 963588374		2,261.93	0.00	2,273.90
		Per Diem Interest:			0.00	2,273.90
807 12	RAMPOLLA, MICHAEL & COURTNEY 310 LAMBERT AVE NORTHVALE, NJ 310 LAMBERT AVE	163700 00660 128700 07647 0 2 292400	0.00	2,212.01 2,212.00	2,223.71 0.00	0.00 6,647.72 6,647.72
		02/06/22 22 1 PTAX CK 963296083		2,212.01	0.00	4,435.71
		05/16/22 22 2 PTAX CK 19435209		12.41	0.00	4,423.30
		05/16/22 22 2 PTAX CK 19433971		2,199.60	12.41	2,223.70
		Per Diem Interest:			0.00	2,223.70
807 13	SHIREY, DAVID A. 305 BRADLEY AVE. NORTHVALE, N.J. 305 BRADLEY AVE.	192200 VT001 154200 07647 0 2 346400	250.00	2,558.02 2,558.01	2,571.88 0.00	0.00 7,687.91 7,687.91
		01/31/22 22 1 PTAX CK 2011		2,558.02	0.00	5,129.89
		05/02/22 22 2 PTAX CK 2016		2,558.01	0.00	2,571.88
		Per Diem Interest:			0.00	2,571.88
808 2	MARCELO, ARTEMIO & RUTH 309 CONGER AVE. NORTHVALE, N.J. 309 CONGER AVE.	249100 00660 274000 07647 0 2 523100	0.00	3,957.26 3,957.25	3,978.17 0.00	0.00 11,892.68 11,892.68
		12/02/21 22 1 PTAX CK 251		1,300.00	0.00	10,592.68
		01/03/22 22 1 PTAX CK 252		1,300.00	0.00	9,292.68
		01/03/22 22 1 RTAX CK 252		1,300.00	0.00	10,592.68
	Original Payment Date: 01/03/22	01/03/22 22 1 PTAX CK 252		1,300.00	0.00	9,292.68
		02/09/22 22 1 PTAX CK 253		1,357.26	0.00	7,935.42
		03/14/22 22 2 PTAX CK 258		1,300.00	0.00	6,635.42
		05/05/22 22 2 PTAX CK 264		1,300.00	0.00	5,335.42
		05/11/22 22 2 PTAX CK 266		57.25	0.00	5,278.17
		06/10/22 22 2 PTAX CS		0.00	8.38	5,278.17
		06/10/22 22 2 PTAX CK 269		1,300.00	0.00	3,978.17
		07/05/22 22 3 PTAX CK 270		1,300.00	0.00	2,678.17
		Per Diem Interest:			0.00	2,678.17

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808 3	CAMARINOS, LAUREN ANNE 307 CONGERS AVENUE NORTHVALE, NJ 307 CONGER AVE	220600 00660 269400 07647 0 2 490000	0.00	3,706.85 3,706.85	3,726.45 0.00	0.00 11,140.15 11,140.15
		02/06/22 22 1 PTAX CK 963296108		3,706.85	0.00	7,433.30
		05/07/22 22 2 PTAX CK 963588379		3,706.85	0.00	3,726.45
		07/01/22 22 3 J063		49.00-	0.00	3,677.45
		Per Diem Interest:			0.00	3,677.45
808 4	SHERICK, JONATHAN D & KRISTEN M 305 CONGER AVENUE NORTHVALE, NJ 305 CONGER AVE	220600 00660 408400 07647 0 2 629000	0.00	4,758.39 4,758.38	4,783.55 0.00	0.00 14,300.32 14,300.32
		02/06/22 22 1 PTAX CK 963296126		4,758.39	0.00	9,541.93
		05/10/22 22 2 PTAX CK 963588397		4,758.38	0.00	4,783.55
		Per Diem Interest:			0.00	4,783.55
808 5	KIM, CHRISTIAN & JI, JENNY 303 CONGERS AVENUE NORTHVALE, NJ 303 CONGER AVE	192200 00660 103400 07647 0 2 295600	0.00	2,236.22 2,236.21	2,248.04 0.00	0.00 6,720.47 6,720.47
		12/16/21 22 1 PTAX CK 30005		2,236.22	0.00	4,484.25
		05/12/22 22 2 PTAX CK 500848243		2,236.20	0.00	2,248.05
		Per Diem Interest:			0.00	2,248.05
808 7	BEN & BEN HOLDINGS LLC 115 PARIS AVENUE NORTHVALE, NJ 115 PARIS AVE	269100 182200 07647 0 2 451300	0.00	3,414.09 3,414.08	3,432.14 0.00	0.00 10,260.31 10,260.31
		02/09/22 22 1 RTAX CK 253		1,357.26	0.00	11,617.57
		Original Payment Date: 02/09/22				
		02/09/22 22 1 PTAX CK 253		1,357.26	0.00	10,260.31
		02/15/22 22 1 PTAX CK 1003		3,414.09	0.00	6,846.22
		06/06/22 22 2 PTAX CK 1008		3,368.91	45.17	3,477.31
		Per Diem Interest:			0.99	3,478.30
808 8	EPSTEIN, STEPHEN 304 BRADLEY AVENUE NORTHVALE, NJ 304 BRADLEY AVE	220600 00660 83800 07647 0 2 304400	0.00	2,302.79 2,302.78	2,314.97 0.00	0.00 6,920.54 6,920.54
		02/15/22 22 1 PTAX CK 457		2,302.79	9.55	4,617.75
		05/03/22 22 2 PTAX CK 113		2,302.78	0.00	2,314.97
		Per Diem Interest:			0.00	2,314.97
808 9	SILCHER, ERIC & NICOLE 306 BRADLEY AVENUE NORTHVALE, NJ 306 BRADLEY AVE.	213500 00660 165200 07647 0 2 378700	0.00	2,864.87 2,864.86	2,880.02 0.00	0.00 8,609.75 8,609.75
		02/06/22 22 1 PTAX CK 963296103		2,864.87	0.00	5,744.88
		05/10/22 22 2 PTAX CK 963588374		2,864.86	0.00	2,880.02

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808	9	SILCHER, ERIC & NICOLE	Continued			
			Per Diem Interest:		0.00	2,880.02
808 10	ALBELLI, DEAN S 312 BRADLEY AVE.EET NORTHVALE, NJ 312 BRADLEY AVE	240600 322300 07647 0 2 562900	0.00	4,258.34 4,258.34	4,280.86 0.00	0.00 12,797.54 12,797.54
		02/23/22 22 1 PTAX CK 23738967775/		2,000.00	0.00	10,797.54
		02/23/22 22 1 PTAX CK 23738966133/		2,000.00	0.00	8,797.54
		02/23/22 22 1 PTAX CK 562		258.34	37.67	8,539.20
		05/11/22 22 2 PTAX CK 723		4,258.34	0.00	4,280.86
			Per Diem Interest:		0.00	4,280.86
809 1	LOHRER, MARTIN & JOAN 318 WHITE AVE NORTHVALE NJ 318 WHITE AVE	163700 75700 07647 0 2 239400	0.00	1,811.06 1,811.06	1,820.64 0.00	0.00 5,442.76 5,442.76
		02/07/22 22 1 PTAX CK 12013		1,811.06	0.00	3,631.70
		03/31/22 22 2 JZHR Homestead Credi		705.00-	0.00	2,926.70
		04/26/22 22 2 PTAX CK 12018		1,106.06	0.00	1,820.64
			Per Diem Interest:		0.00	1,820.64
809 2	PENG, MONICA Y 9 DEMAREST STREET NORWOOD, NJ 320 WHITE AVE	192200 108100 07648 0 2 300300	0.00	2,271.77 2,271.77	2,283.78 0.00	0.00 6,827.32 6,827.32
		02/01/22 22 1 PTAX CK 1115		2,271.77	0.00	4,555.55
		05/06/22 22 2 PTAX CK 292		2,271.77	0.00	2,283.78
			Per Diem Interest:		0.00	2,283.78
809 3	SCALABRIN, ERNEST B & JUDY 311 HIGH ST NORTHVALE, NJ 311 HIGH ST.	249100 00660 169200 07647 0 2 418300	0.00	3,164.44 3,164.44	3,181.17 0.00	0.00 9,510.05 9,510.05
		02/06/22 22 1 PTAX CK 963296098		3,164.44	0.00	6,345.61
		05/07/22 22 2 PTAX CK 963588370		3,164.44	0.00	3,181.17
			Per Diem Interest:		0.00	3,181.17
809 4	SULLIVAN, MARY 309 HIGH ST NORTHVALE NJ 309 HIGH ST	220600 WD001 119600 07647 0 2 340200	250.00	2,511.12 2,511.11	2,524.72 0.00	0.00 7,546.95 7,546.95
		02/08/22 22 1 PTAX CK 1676		2,511.12	0.00	5,035.83
		03/31/22 22 2 JZHR Homestead Credi		955.79-	0.00	4,080.04
		05/03/22 22 2 PTAX CK 1719		1,555.32	0.00	2,524.72
			Per Diem Interest:		0.00	2,524.72

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809 5	MIUCCIO, GARY J. 305 HIGH STREET NORTHVALE, N.J. 305 HIGH ST	220600 112300 07647 0 2 332900 03/07/22 22 1 PTAX CK 1255 05/11/22 22 2 PTAX CK 1258	0.00	2,518.39 2,518.39 2,518.39 2,518.39	2,531.71 0.00 30.33 0.00	0.00 7,568.49 7,568.49 5,050.10 2,531.71 2,531.71
Per Diem Interest:					0.00	
809 6	MESSINA, ANGELO & SEBASTIAN 303 HIGH STREET NORTHVALE, N.J. 303 HIGH ST.	220600 171000 07647 0 2 391600 01/28/22 22 1 PTAX CK 1177 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 1190	0.00	2,962.46 2,962.45 2,962.46 1,050.00- 1,912.45	2,978.12 0.00 0.00 0.00 0.00	0.00 8,903.03 8,903.03 5,940.57 4,890.57 2,978.12 2,978.12
Per Diem Interest:					0.00	
809 11	DUFFY, DINA 304 CONGOR AVE NORTHVALE, NJ 304 CONGER AVE	220600 105800 00660 0 07647 0 2 326400 02/06/22 22 1 PTAX CK 963296076 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588348 05/07/22 22 3 PTAX CK 963588348	0.00	2,469.22 2,469.21 2,469.22 943.03- 1,526.18 943.03	2,482.28 0.00 0.00 0.00 0.00 0.00	0.00 7,420.71 7,420.71 4,951.49 4,008.46 2,482.28 1,539.25 1,539.25
Per Diem Interest:					0.00	
809 12	ANSARI, FAUZIA A 306 CONGER AVENUE NORTHVALE, NJ 306 CONGER AVE	220600 190200 00660 0 07647 0 2 410800 02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382	0.00	3,107.71 3,107.70 3,107.71 3,107.70	3,124.13 0.00 0.00 0.00	0.00 9,339.54 9,339.54 6,231.83 3,124.13 3,124.13
Per Diem Interest:					0.00	
809 13	KIM, JAEHYUN & HO, SOOK KYUNG 310 CONGERS AVE NORTHVALE, NJ 310 CONGER AVE	220700 182800 07647 0 2 403500 01/21/22 22 1 PTAX CK 164 04/21/22 22 2 PTAX CK 165	0.00	2,918.58 2,918.58 2,918.58 2,918.58	3,202.52 0.00 0.00 0.00	0.00 9,039.68 9,039.68 6,121.10 3,202.52 3,202.52
Per Diem Interest:					0.00	
810 1	SKIFIC, STEVEN & MELISA 639 WILDWOODD ROAD WEST NORTHVALE, NJ 326 WHITE AVE	163700 119800 00660 0 07647 0 2 283500 02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358	0.00	2,144.68 2,144.68 2,144.68 2,144.68	2,156.02 0.00 0.00 0.00	0.00 6,445.38 6,445.38 4,300.70 2,156.02 2,156.02
Per Diem Interest:					0.00	

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810 2	BELUSIC, MILAN & MIRANDA C/O SKIFIC 639 WILDWOOD ROAD WEST NORTHVALE, N.J. 328 WHITE AVE	192200 131000 07647 0 2 323200 02/02/22 22 1 PTAX CK 71494076 05/03/22 22 2 PTAX CK 90806310	0.00 0.00 0.00 0.00	2,445.01 2,445.01 2,445.01 2,445.01	2,457.94 0.00 0.00 0.00	0.00 7,347.96 7,347.96 4,902.95 2,457.94 2,457.94
				Per Diem Interest:	0.00	
810 3	CASEY, SUSAN 311 SCHARER AVE NORTHVALE, NJ 311 SCHARER AVE	249100 122600 07647 0 2 371700 02/06/22 22 1 PTAX CK 963296112 05/07/22 22 2 PTAX CK 963588383	0.00 0.00 0.00 0.00	2,811.91 2,811.91 2,811.91 2,811.91	2,826.78 0.00 0.00 0.00	0.00 8,450.60 8,450.60 5,638.69 2,826.78 2,826.78
				Per Diem Interest:	0.00	
810 4	COLLINS, WILLIAM & MCSHERRY, KATHERINE 309 SCHARER AVENUE NORTHVALE, NJ 309 SCHARER AVE	220600 92400 07647 0 2 313000 02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385	0.00 0.00 0.00 0.00	2,367.85 2,367.84 2,367.85 2,367.84	2,380.37 0.00 0.00 0.00	0.00 7,116.06 7,116.06 4,748.21 2,380.37 2,380.37
				Per Diem Interest:	0.00	
810 5	B & N SCHARER LLC 104 BROADWAY WOODCLIFF LAKE, NJ 307 SCHARER AVE	249100 189200 07675 0 2 438300 02/09/22 22 1 PTAX CK 1490 05/25/22 22 2 PTAX CK 1493	0.00 0.00 0.00 0.00	3,315.74 3,315.74 3,315.74 3,315.74	3,333.27 0.00 0.00 36.00	0.00 9,964.75 9,964.75 6,649.01 3,333.27 3,333.27
				Per Diem Interest:	0.00	
810 6	KIM, PETER & YU SANG 303 SCHARER AVE NORTHVALE, NJ 303 SCHARER AVE	192200 131000 07647 0 2 323200 02/02/22 22 1 PTAX CK 762397 04/26/22 22 2 PTAX CK 20218592	0.00 0.00 0.00 0.00	2,445.01 2,445.01 2,445.01 2,445.01	2,457.94 0.00 0.00 0.00	0.00 7,347.96 7,347.96 4,902.95 2,457.94 2,457.94
				Per Diem Interest:	0.00	
810 9	ZHANG, JIAN BIN & LI, HUI 35 5TH STREET CRESSKILL, N.J. 133 PARIS AVE	178000 164700 07626 0 2 342700 01/18/22 22 1 PTAX CK 41921 04/04/22 22 2 PTAX CK 41990	0.00 0.00 0.00 0.00	2,592.53 2,592.52 2,592.53 2,592.52	2,606.24 0.00 0.00 0.00	0.00 7,791.29 7,791.29 5,198.76 2,606.24 2,606.24
				Per Diem Interest:	0.00	

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810 10	ZHENG, GUI HUA 304 HIGH ST NORTHVALE, NJ 304 HIGH ST	192200 128300 07647 0 2 320500 02/07/22 22 1 PTAX CK 1921 05/02/22 22 2 PTAX CK 1940	0.00	2,424.59 2,424.58 2,424.59 2,424.58 Per Diem Interest:	2,437.40 0.00 0.00 0.00 0.00	0.00 7,286.57 7,286.57 4,861.98 2,437.40 2,437.40
810 11	CABRERA, CARIDAD 1128 WAIMEA BEND ROUND ROCK, TX. 306 HIGH ST.	213500 156600 78681 0 2 370100 05/06/22 22 1 PTAX CK 4024 05/06/22 22 2 PTAX CK 4024 05/06/22 22 2 PTAX CK 2761	0.00	2,799.81 2,799.81 2,799.81 2,707.39 92.42 Per Diem Interest:	2,814.61 0.00 92.42 0.00 0.00 0.00	0.00 8,414.23 8,414.23 5,614.42 2,907.03 2,814.61 2,814.61
810 12	SREEPADA, MADHU S & SUDHA 310 HIGH STREET NORTHVALE, NJ 310 HIGH ST.	256200 147800 07647 0 2 404000 02/09/22 22 1 PTAX CK 2559 05/04/22 22 2 PTAX CK 2565	0.00	3,056.26 3,056.26 3,056.26 3,056.26 Per Diem Interest:	3,072.42 0.00 0.00 0.00 0.00	0.00 9,184.94 9,184.94 6,128.68 3,072.42 3,072.42
811 1	GRISINS, IRYNA 330 WHITE AVE NORTHVALE, NJ 330 WHITE AVE	253400 00660 116400 07647 0 2 369800 02/09/22 22 1 PTAX CK 10137972 04/29/22 22 2 PTAX CK 41222169	0.00	2,797.54 2,797.54 2,797.54 2,797.54 Per Diem Interest:	2,812.33 0.00 0.00 0.00 0.00	0.00 8,407.41 8,407.41 5,609.87 2,812.33 2,812.33
811 2	DI VIVO, THOMAS & JANICE 334 WHITE AVE NORTHVALE NJ 334 WHITE AVE	163700 VT001 69300 07647 0 2 233000 250.00 02/02/22 22 1 PTAX CK 264 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 265	0.00	1,762.65 1,762.64 1,762.65 687.49- 1,075.15 Per Diem Interest:	1,646.97 0.00 0.00 0.00 0.00 0.00	0.00 5,172.26 5,172.26 3,409.61 2,722.12 1,646.97 1,646.97
811 3	KIM, JAE SOOK 331 13TH ST - #B PALISADES PARK, NJ 336 WHITE AVE	163700 82500 07650 0 2 246200 02/10/22 22 1 PTAX CK 129 05/11/22 22 2 PTAX CK 186 05/11/22 22 3 PTAX CK 186	0.00	1,862.51 1,862.50 1,862.51 1,862.50 0.01 Per Diem Interest:	1,872.35 0.00 0.00 0.00 0.00 0.00	0.00 5,597.36 5,597.36 3,734.85 1,872.35 1,872.34 1,872.34

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811 12	HETHERINGTON, JEAN 306A SCHARER AVE. NORTHVALE, N.J. 306A SCHARER AVE.	173700 75000 07647 0 2 248700 02/10/22 22 1 PTAX CK 1269 05/11/22 22 2 PTAX CK 1559	0.00	1,881.42 1,881.41 1,881.42 1,881.41 Per Diem Interest:	1,891.37 0.00 0.00 0.00 0.00	0.00 5,654.20 5,654.20 3,772.78 1,891.37 1,891.37
811 13	JOSEPH, THOMAS & VALSAMMA 308 SCHARER AVE NORTHVALE, N.J. 308 SCHARER AVE	205900 154100 07647 0 2 360000 02/08/22 22 1 PTAX CK 215 05/07/22 22 2 PTAX CK 4221	0.00	2,723.40 2,723.40 2,723.74 2,723.06 Per Diem Interest:	2,737.80 0.00 0.00 0.00 0.01	0.00 8,184.60 8,184.60 5,460.86 2,737.80 2,737.81
811 14	TIMPANARO, DONALD & THERESA 310 SCHARER AVE NORTHVALE, NJ 310 SCHARER AVE	166600 65500 07647 0 2 232100 01/26/22 22 1 PTAX CK 597 04/29/22 22 2 PTAX CK 611	0.00	1,755.84 1,755.84 1,755.84 1,755.84 Per Diem Interest:	1,765.12 0.00 0.00 0.00 0.00	0.00 5,276.80 5,276.80 3,520.96 1,765.12 1,765.12
812 2	RODRIGUEZ, RAUL & KATHERINE 106 PARIS AVE NORTHVALE, NJ 106 PARIS AVE	289000 114000 00660 07647 0 2 403000 02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381	0.00	3,048.70 3,048.69 3,048.70 3,048.69 Per Diem Interest:	3,064.82 0.00 0.00 0.00 0.00	0.00 9,162.21 9,162.21 6,113.51 3,064.82 3,064.82
812 3	MACCHIO, SCOTT J & KATHLEEN M 199 LAMBERT AVE NORTHVALE, NJ 199 LAMBERT AVE	207800 101300 00672 07647 0 2 309100 12/23/21 22 1 PTAX CK 22911 03/31/22 22 2 JZHR Homestead Credi 05/26/22 22 2 PTAX CK 9032917560 05/26/22 22 2 PTAX CK 9032917011	0.00	2,338.35 2,338.34 2,338.35 564.08- 13.65 1,760.61 Per Diem Interest:	2,350.70 0.00 0.00 0.00 0.00 13.65 0.00	0.00 7,027.39 7,027.39 4,689.04 4,124.96 4,111.31 2,350.70 2,350.70
812 4	FARRELL, SANDRA M 45 GARDEN ST SADDLE BROOK, NJ 197 LAMBERT AVE.	207800 88300 07663 0 2 296100 02/09/22 22 1 PTAX CK 2712 05/05/22 22 2 PTAX CK 2761	0.00	2,240.00 2,240.00 2,240.00 2,240.00 Per Diem Interest:	2,251.84 0.00 0.00 0.00 0.00	0.00 6,731.84 6,731.84 4,491.84 2,251.84 2,251.84

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812 5	BLAND, BRENDAN & KIERAN 195 LAMBERT AVE NORTHVALE, NJ 195 LAMBERT AVE	207800 00672 155300 07647 0 2 363100	0.00	2,746.86 2,746.85	2,761.37 0.00	0.00 8,255.08 8,255.08
		02/09/22 22 1 PTAX CK 7038462748		2,746.86	0.00	5,508.22
		04/08/22 22 2 PTAX CK 7038600801		2,746.85	0.00	2,761.37
		Per Diem Interest:			0.00	2,761.37
812 6	CICERO, LINDA B 193 LAMBERT AVE NORTHVALE, NJ 193 LAMBERT AVE	217800 103600 07647 0 2 321400	0.00	2,431.39 2,431.39	2,444.25 0.00	0.00 7,307.03 7,307.03
		02/09/22 22 1 PTAX CK 232		2,431.39	0.00	4,875.64
		03/31/22 22 2 JZHR Homestead Credi		586.53-	0.00	4,289.11
		05/11/22 22 2 PTAX CK 233		1,844.86	0.00	2,444.25
		Per Diem Interest:			0.00	2,444.25
812 7	MACCHIO, STEVEN & TONI 400 TAPPAN RD NORTHVALE, NJ 400 TAPPAN RD	223500 00672 116600 07647 0 2 340100	0.00	2,572.86 2,572.86	2,586.46 0.00	0.00 7,732.18 7,732.18
		02/09/22 22 1 PTAX CK 9032163988		2,572.86	0.00	5,159.32
		04/08/22 22 2 PTAX CK 9032584846		2,572.86	0.00	2,586.46
		Per Diem Interest:			0.00	2,586.46
812 8	HUSSEIN, MUHAMMED & YARA M 404 TAPPAN RD NORTHVALE, NJ 404 TAPPAN RD	215000 00660 143700 07647 0 2 358700	0.00	2,713.57 2,713.56	2,727.92 0.00	0.00 8,155.05 8,155.05
		02/09/22 22 1 PTAX CK 980063427		2,713.57	0.00	5,441.48
		05/07/22 22 2 PTAX CK 963588361		2,713.56	0.00	2,727.92
		Per Diem Interest:			0.00	2,727.92
813 1	108 PARIS AVENUE LLC 165 ORANGEBURGH RD OLD TAPPAN, NJ 108 PARIS AVE	233500 96200 07675 0 2 329700	0.00	2,494.18 2,494.18	2,507.37 0.00	0.00 7,495.73 7,495.73
		04/08/22 22 1 PTAX CK 757673786		2,494.18	52.32	5,001.55
		04/08/22 22 2 PTAX CK 757673786		2,494.18	0.00	2,507.37
		Per Diem Interest:			0.00	2,507.37
813 2	HESSLER, ERIKA TRSTE PO BOX 1038 ELLENTON, FLA 110 PARIS AVE	195100 81300 34222 0 2 276400	0.00	2,090.97 2,090.96	2,102.03 0.00	0.00 6,283.96 6,283.96
		02/02/22 22 1 PTAX CK 2844		2,090.97	0.00	4,192.99
		05/05/22 22 2 PTAX CK 2895		2,090.96	0.00	2,102.03
		Per Diem Interest:			0.00	2,102.03

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813 4	NYFENGER(ETAL), JULIE A 199 BRADLEY AVE NORTHVALE, NJ 199 BRADLEY AVE	227800 103900 07647 0 2 331700 02/10/22 22 1 PTAX CK 266 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 269	0.00	2,509.31 2,509.31 2,509.31 907.53- 1,601.78	2,522.58 0.00 0.00 0.00 0.00	0.00 7,541.20 7,541.20 5,031.89 4,124.36 2,522.58 2,522.58
Per Diem Interest:					0.00	
813 5	INCANNO ANTHONY P.O. BOX 32 CORNWALL N.Y. 195 BRADLEY AVE	239600 122800 12518 0 2 362400 01/24/22 22 1 PTAX CK 472 05/03/22 22 2 PTAX CK 492	0.00	2,741.56 2,741.55 2,741.56 2,741.55	2,756.06 0.00 0.00 0.00	0.00 8,239.17 8,239.17 5,497.61 2,756.06 2,756.06
Per Diem Interest:					0.00	
813 6	LORENZINI, JOHN & NANCY 193 GLANZ AVE NORTHVALE, NJ 193 GLANZ AVE	240600 116000 00672 0 07647 0 2 356600 02/09/22 22 1 PTAX CK 7038462748 03/31/22 22 2 JZHR Homestead Credi 04/08/22 22 2 PTAX CK 7038600801 04/08/22 22 3 PTAX CK 7038600801	0.00	2,697.68 2,697.68 2,697.68 975.66- 1,722.02 975.66	2,711.94 0.00 0.00 0.00 0.00 0.00	0.00 8,107.30 8,107.30 5,409.62 4,433.96 2,711.94 1,736.28 1,736.28
Per Diem Interest:					0.00	
813 7	KELLY, JOHN J & MARIA 197 GLANZ AVE NORTHVALE, NJ 197 GLANZ AVE	246300 112400 00660 0 07647 0 2 358700 02/06/22 22 1 PTAX CK 963296114 05/10/22 22 2 PTAX CK 963588385	0.00	2,713.57 2,713.56 2,713.57 2,713.56	2,727.92 0.00 0.00 0.00	0.00 8,155.05 8,155.05 5,441.48 2,727.92 2,727.92
Per Diem Interest:					0.00	
813 8	DE PALMA, SUSAN 196 LAMBERT AVE NORTHVALE, N.J. 196 LAMBERT AVE	246300 76000 07647 0 2 322300 02/10/22 22 1 PTAX CK 203 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 206	0.00	2,438.20 2,438.20 2,438.20 881.81- 1,556.39	2,451.09 0.00 0.00 0.00 0.00	0.00 7,327.49 7,327.49 4,889.29 4,007.48 2,451.09 2,451.09
Per Diem Interest:					0.00	
813 9	DAVIS, KEVIN 198 LAMBERT AVE NORTHVALE, NJ 198 LAMBERT AVE	246300 194000 07647 0 2 440300 02/17/22 22 1 PTAX CK 121 06/08/22 22 2 PTAX CK 119	0.00	3,330.87 3,330.87 3,330.87 3,330.87	3,348.48 0.00 19.98 44.96	0.00 10,010.22 10,010.22 6,679.35 3,348.48

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813	9	DAVIS, KEVIN	Continued			
			Per Diem Interest:		0.00	3,348.48
813 10	DELEON, CARL & DONNA MARIE 200 LAMBERT AVE NORTHVALE, NJ 200 LAMBERT AVE	207800 VT001 00660 149600 07647 0 2 357400 250.00		2,641.23 2,641.23	2,655.53 0.00	0.00 7,937.99 7,937.99
		02/06/22 22 1 PTAX CK 963296109		2,641.23	0.00	5,296.76
		03/31/22 22 2 JZHR Homestead Credi		952.85-	0.00	4,343.91
		05/10/22 22 2 PTAX CK 963588380		1,688.38	0.00	2,655.53
		05/10/22 22 3 PTAX CK 963588380		952.85	0.00	1,702.68
		Per Diem Interest:			0.00	1,702.68
814 1	COSSETA, RONALD C. & KATHLEEN 114 PARIS AVE NORTHVALE, NJ 114 PARIS AVE	205000 105800 07647 0 2 310800 0.00		2,351.21 2,351.20	2,363.63 0.00	0.00 7,066.04 7,066.04
		02/14/22 22 1 PTAX CK 30314		2,351.21	0.00	4,714.83
		05/06/22 22 2 PTAX CK 30421		2,351.20	0.00	2,363.63
		Per Diem Interest:			0.00	2,363.63
814 5	JONES, MICHAEL VINCENT & SHARON ANNE 196 SCHOOL ST NORTHVALE, NJ 196 SCHOOL ST	207800 00672 53500 07647 0 2 261300 0.00		1,976.74 1,976.73	1,987.19 0.00	0.00 5,940.66 5,940.66
		02/09/22 22 1 PTAX CK 9032163988		1,976.74	0.00	3,963.92
		04/08/22 22 2 PTAX CK 9032584846		1,976.73	0.00	1,987.19
		Per Diem Interest:			0.00	1,987.19
814 6	CERRATO, JULIANNA 195 HIGH ST NORTHVALE, NJ 195 HIGH ST	216400 120800 07647 0 2 337200 0.00		2,550.92 2,550.92	2,564.41 0.00	0.00 7,666.25 7,666.25
		02/10/22 22 1 PTAX CK 376		2,550.92	0.00	5,115.33
		03/31/22 22 2 JZHR Homestead Credi		922.58-	0.00	4,192.75
		05/11/22 22 2 PTAX CK 380		1,628.34	0.00	2,564.41
		Per Diem Interest:			0.00	2,564.41
814 7	KIM, MYEONG WON & KI SOO 191 HIGH ST NORTHVALE, NJ 191 HIGH ST.	213500 00672 127900 07647 0 2 341400 0.00		2,582.69 2,582.69	2,596.35 0.00	0.00 7,761.73 7,761.73
		02/09/22 22 1 PTAX CK 9032163988		2,582.69	0.00	5,179.04
		04/08/22 22 2 PTAX CK 9032584846		2,582.69	0.00	2,596.35
		Per Diem Interest:			0.00	2,596.35

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814 8	NAKASHI, HARUMI & NAOMI 179 GLANZ AVENUE NORTHVALE, NJ 179 GLANZ AVE.	215000 00672 137100 07647 0 2 352100	0.00	2,663.64 2,663.64	2,677.72 0.00	0.00 8,005.00 8,005.00
		02/09/22 22 1 PTAX CK 9032163988		2,663.64	0.00	5,341.36
		04/08/22 22 2 PTAX CK 9032584846		2,663.64	0.00	2,677.72
		Per Diem Interest:			0.00	2,677.72
814 9	CHOI, CHANG HYUK & HYUNNA 271 S PROSPECT AVE BERGENFIELD, NJ 181 GLANZ AVE.	213500 00660 111500 07621 0 2 325000	0.00	2,458.63 2,458.62	2,471.63 0.00	0.00 7,388.88 7,388.88
		02/06/22 22 1 PTAX CK 963296083		2,458.63	0.00	4,930.25
		05/10/22 22 2 PTAX CK 963588354		2,458.62	0.00	2,471.63
		Per Diem Interest:			0.00	2,471.63
814 11	KIM, YUNHEE 196 BRADLEY AVE NORTHVALE, NJ 196 BRADLEY AVE	222100 85400 07647 0 2 307500	0.00	2,174.94 2,174.94	2,338.54 0.00	0.00 6,688.42 6,688.42
		10/22/21 22 1 J065 2021 Added S		151.30	0.00	6,839.72
		02/22/22 22 1 PTAX CK 2001		2,326.24	19.77	4,513.48
		10/22/21 22 2 J065 2021 Added S		151.30	0.00	4,664.78
		Per Diem Interest:			58.97	4,723.75
814 12	SEMINELLI, JESSICA 198 BRADLEY AVENUE NORTHVALE, NJ 198 BRADLEY AVE	234900 74300 07647 0 2 309200	0.00	2,339.10 2,339.10	2,351.47 0.00	0.00 7,029.67 7,029.67
		01/31/22 22 1 PTAX CK 105		2,339.10	0.00	4,690.57
		05/02/22 22 2 PTAX CK 178		2,339.10	0.00	2,351.47
		Per Diem Interest:			0.00	2,351.47
814 13	YUK, TAE SOO & SHIN, MIRA 183 GLANZ AVE NORTHVALE, NJ 183 GLANZ AVE	207800 00660 129300 07647 0 2 337100	0.00	2,550.17 2,550.16	2,563.64 0.00	0.00 7,663.97 7,663.97
		02/06/22 22 1 PTAX CK 963296111		2,550.17	0.00	5,113.80
		05/07/22 22 2 PTAX CK 963588382		2,550.16	0.00	2,563.64
		Per Diem Interest:			0.00	2,563.64
814 14	DOLPHY, CLEVELAND A. & JOY 192 SCHOOL ST. NORTHVALE, NJ 192 SCHOOL STREET	213500 162800 07647 0 2 376300	0.00	2,846.71 2,846.71	2,861.76 0.00	0.00 8,555.18 8,555.18
		02/08/22 22 1 PTAX CK 513		2,846.71	0.00	5,708.47
		05/11/22 22 2 PTAX CK 515		2,846.71	0.00	2,861.76
		Per Diem Interest:			0.00	2,861.76

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815 3	ELLER, MAUREEN & MYERS, MICHAEL D 7 AMELIA DRIVE OLD TAPPAN, NJ 138 PARIS AVE	249100 00660 142100 07675 0 2 391200	0.00 02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399	2,959.43 2,959.43 2,959.43 2,959.43	2,975.08 0.00 0.00 0.00	0.00 8,893.94 8,893.94 5,934.51 2,975.08 2,975.08
				Per Diem Interest:	0.00	2,975.08
815 4	REINERT-DOVIK, STACEY A 199 SCHARER AVENUE NORTHVALE, NJ 199 SCHARER AVE	178000 00597 64400 07647 0 2 242400	0.00 02/02/22 22 1 PTAX CK 30388140 04/27/22 22 2 PTAX CK 30403563	1,833.76 1,833.75 1,833.76 1,833.75	1,843.46 0.00 0.00 0.00	0.00 5,510.97 5,510.97 3,677.21 1,843.46 1,843.46
				Per Diem Interest:	0.00	1,843.46
815 5	SHAW-SEDER, JUDITH & RICHARD 197 SCHARER AVE NORTHVALE, NJ 197 SCHARER AVE	178000 126100 07647 0 2 304100	0.00 02/10/22 22 1 PTAX CK 4338 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 4411	2,300.52 2,300.52 2,300.52 832.02- 1,468.50	2,312.68 0.00 0.00 0.00 0.00	0.00 6,913.72 6,913.72 4,613.20 3,781.18 2,312.68 2,312.68
				Per Diem Interest:	0.00	2,312.68
815 6	PUGLIA, JUNE 195 SCHARER AVE NORTHVALE, N.J. 195 SCHARER AVE.	249100 VT001 106500 07647 0 2 355600	250.00 02/09/22 22 1 PTAX CK 288 04/29/22 22 2 PTAX CK 293	2,627.62 2,627.61 2,627.62 2,627.61	2,641.84 0.00 0.00 0.00	0.00 7,897.07 7,897.07 5,269.45 2,641.84 2,641.84
				Per Diem Interest:	0.00	2,641.84
815 7	GIAIMO, SALVATORE M 193 SCHARER AVENUE NORTHVALE, NJ 193 SCHARER AVE	226300 00660 94300 07647 0 2 320600	0.00 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	2,425.34 2,425.34 2,425.34 2,425.34	2,438.16 0.00 0.00 0.00	0.00 7,288.84 7,288.84 4,863.50 2,438.16 2,438.16
				Per Diem Interest:	0.00	2,438.16
815 7.01	PHILIP, JISS JOSEPH & AJI 191 SCHARER AVE NORTHVALE, NJ 191 SCHARER AVE.	214900 00660 363300 07647 0 2 578200	0.00 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	4,374.09 4,374.08 4,374.09 4,374.08	4,397.21 0.00 0.00 0.00	0.00 13,145.38 13,145.38 8,771.29 4,397.21 4,397.21
				Per Diem Interest:	0.00	4,397.21

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815 8	VEKARIA, MANUBHAI & GITABAHEN 175 GLANZ AVE NORTHVALE, NJ 175 GLANZ AVE	178000 00660 157800 07647 0 2 335800	0.00	2,540.33 2,540.33	2,553.76 0.00	0.00 7,634.42 7,634.42
		02/22/22 22 1 PTAX CK 1944		2,540.33	17.92	5,094.09
		05/23/22 22 2 PTAX CK 1328		2,540.33	18.77	2,553.76
		05/23/22 22 3 PTAX CK 1328		40.00	0.00	2,513.76
		Per Diem Interest:			0.00	2,513.76
815 9	HERSKOWITZ, ANNETTE 26 WAYNE LANE TAPPAN, NY 177 GLANZ AVE.	185100 93500 10983 0 2 278600	0.00	2,107.61 2,107.61	2,118.75 0.00	0.00 6,333.97 6,333.97
		02/15/22 22 1 PTAX CK 2923		2,107.61	0.00	4,226.36
		05/13/22 22 2 PTAX CK 2934		2,100.60	7.01	2,125.76
		06/01/22 22 2 PTAX CK 29.37		7.01	0.06	2,118.75
		Per Diem Interest:			0.00	2,118.75
815 10	192 HIGH STREET LLC 217-30 53RD AVENUE BAYSIDE, NY 192 HIGH ST	189300 00660 101100 11364 0 2 290400	0.00	2,196.88 2,196.87	2,208.50 0.00	0.00 6,602.25 6,602.25
		02/06/22 22 1 PTAX CK 963296093		2,196.88	0.00	4,405.37
		05/04/22 22 2 PTAX CK 3061		2,196.87	0.00	2,208.50
		Per Diem Interest:			0.00	2,208.50
815 11	PELLEGRINO, MICHAEL 194 HIGH ST NORTHVALE, NJ 194 HIGH ST	213500 00660 165100 07647 0 2 378600	0.00	2,864.11 2,864.11	2,879.25 0.00	0.00 8,607.47 8,607.47
		02/06/22 22 1 PTAX CK 963296106		2,864.11	0.00	5,743.36
		05/10/22 22 2 PTAX CK 963588377		2,864.11	0.00	2,879.25
		Per Diem Interest:			0.00	2,879.25
815 12	GAGLIO JR, PAUL ETAL 196 HIGH STREET NORTHVALE, NJ 196 HIGH ST	207800 00660 197900 07647 0 2 405700	0.00	2,370.12 2,370.11	3,085.35 0.00	0.00 7,825.58 7,825.58
		10/22/21 22 1 J065 2021 Added S		699.01	0.00	8,524.59
		02/06/22 22 1 PTAX CK 963296072		2,370.12	0.00	6,154.47
		05/07/22 22 1 PTAX CK 963588344		699.01	14.91	5,455.46
		10/22/21 22 2 J065 2021 Added S		699.00	0.00	6,154.46
		05/07/22 22 2 PTAX CK 963588344		1,656.19	0.00	4,498.27
		05/27/22 22 2 PTAX CK 126		1,404.76	8.16	3,093.51
		06/23/22 22 2 PTAX CK 128		8.16	0.06	3,085.35
		Per Diem Interest:			0.00	3,085.35

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815 13	SMITH, KYLE CHARLES & DEBRA REILLY 198 HIGH ST NORTHVALE, NJ 198 HIGH ST	178000 00660 69400 07647 0 2 247400	0.00	1,871.58 1,871.58	1,881.48 0.00	0.00 5,624.64 5,624.64
		02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379		1,871.58 1,871.58	0.00 0.00	3,753.06 1,881.48
				Per Diem Interest:	0.00	1,881.48
816 3	MARCASON, DAVID A 468 RIVERVALE AVE NORWOOD, NJ 197 LIVINGSTON ST	217000 72100 07648 0 2 289100	0.00	2,187.05 2,187.04	2,198.60 0.00	0.00 6,572.69 6,572.69
		02/07/22 22 1 PTAX CK 7103 04/26/22 22 2 PTAX CK 7132		2,187.05 2,187.04	0.00 0.00	4,385.64 2,198.60
				Per Diem Interest:	0.00	2,198.60
816 4	VICTORY, GEORGE 195 LIVINGSTON ST. NORTHVALE, N.J. 195 LIVINGSTON ST	178000 84100 07647 0 2 262100	0.00	1,982.79 1,982.79	1,993.27 0.00	0.00 5,958.85 5,958.85
				Per Diem Interest:	175.45	6,134.30
816 5	CAMPORA, THOMAS & JOANNE 196 SCHARER AVE NORTHVALE, NJ 193 LIVINGSTON ST	195000 82500 07647 0 2 277500	0.00	2,099.29 2,099.29	2,110.39 0.00	0.00 6,308.97 6,308.97
		02/09/22 22 1 PTAX CK 290 05/07/22 22 2 PTAX CK 293		2,099.29 2,099.29	0.00 0.00	4,209.68 2,110.39
				Per Diem Interest:	0.00	2,110.39
816 6	VERDIGI, JOHN 533 GRACE AVENUE NORTHVALE, NJ 191 LIVINGSTON ST.	185100 144800 07647 0 2 329900	0.00	2,495.70 2,495.69	2,508.89 0.00	0.00 7,500.28 7,500.28
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		2,495.70 2,495.69	0.00 0.00	5,004.58 2,508.89
				Per Diem Interest:	0.00	2,508.89
816 7	SESP0 REAL ESTATE LLC 189 LIVINSTON ST NORTHVALE, NJ 189 LIVINGSTON ST	198500 81900 07647 0 2 280400	0.00	1,944.21 1,944.20	2,309.47 0.00	0.00 6,197.88 6,197.88
				Per Diem Interest:	241.09	6,438.97
816 9	KING, PHYLLIS C 188 SCHARER AVE NORTHVALE, NJ 188 SCHARER AVE	199100 30700 07647 0 2 229800	0.00	1,738.44 1,738.44	1,747.63 0.00	0.00 5,224.51 5,224.51
		11/05/21 22 1 PTAX CK 219 11/05/21 22 2 PTAX CK 219		1,738.44 1,738.44	0.00 0.00	3,486.07 1,747.63

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816	9	KING, PHYLLIS C	Continued			
				Per Diem Interest:	0.00	1,747.63
816 11	MORAN-PISERCHIA, RYAN 192 SCHARER AVENUE NORTHVALE, NJ 192 SCHARER AVE	178000 00660 63200 07647 0 2 241200	0.00	1,824.68 1,824.68	1,834.33 0.00	0.00 5,483.69 5,483.69
		02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		1,824.68 1,824.68	0.00 0.00	3,659.01 1,834.33
				Per Diem Interest:	0.00	1,834.33
816 12	ALCANTARA, JOHN & DAWN 194 SCHARER AVE NORTHVALE, NJ 194 SCHARER AVE	195000 00660 170300 07647 0 2 365300	0.00	2,763.50 2,763.49	2,778.11 0.00	0.00 8,305.10 8,305.10
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,763.50 2,763.49	0.00 0.00	5,541.60 2,778.11
				Per Diem Interest:	0.00	2,778.11
816 13	CAMPORA, THOMAS & JOANNE 196 SCHARER AVE NORTHVALE NJ 196 SCHARER AVE	178000 00660 166600 07647 0 2 344600	0.00	2,606.90 2,606.90	2,620.68 0.00	0.00 7,834.48 7,834.48
		02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366		2,606.90 2,606.90	0.00 0.00	5,227.58 2,620.68
				Per Diem Interest:	0.00	2,620.68
816 14	PATEL, MAHEDRAKUMAR & CHAMPABEN 198 SCHARER AVE. NORTHVALE, N.J. 198 SCHARER AVE.	213500 00672 166500 07647 0 2 380000	0.00	2,874.70 2,874.70	2,889.90 0.00	0.00 8,639.30 8,639.30
		02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801		2,874.70 2,874.70	0.00 0.00	5,764.60 2,889.90
				Per Diem Interest:	0.00	2,889.90
817 1	D'ERCOLE, LAWRENCE & LA ZARA 196 GLANZ AVE NORTHVALE NJ 196 GLANZ AVE	246000 126200 07647 0 2 372200	0.00	2,815.70 2,815.69	2,830.58 0.00	0.00 8,461.97 8,461.97
		02/10/22 22 1 PTAX CK 434 05/06/22 22 2 PTAX CK 498		2,815.70 2,815.69	0.00 0.00	5,646.27 2,830.58
				Per Diem Interest:	0.00	2,830.58
817 2	CATALFAMO, JOSEPH C 21 LAWRENCE COURT OLD TAPPAN, NJ 191 BRADLEY AVE.	230600 00660 145900 07675 0 2 376500	0.00	2,848.23 2,848.22	2,863.28 0.00	0.00 8,559.73 8,559.73
		02/06/22 22 1 PTAX CK 963296109 03/10/22 22 2 PTAX CK 115006		2,848.23 2,848.22	0.00 0.00	5,711.50 2,863.28
				Per Diem Interest:	0.00	2,863.28

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818 1	IVORY, MICHAEL T.& ARLENE T. 190 GLANZ AVE NORTHVALE NJ 190 GLANZ AVE	178000 00672 145400 07647 0 2 323400	0.00	2,446.52 2,446.52	2,459.46 0.00	0.00 7,352.50 7,352.50
		02/09/22 22 1 PTAX CK 7038462748		2,446.52	0.00	4,905.98
		04/08/22 22 2 PTAX CK 7038600801		2,446.52	0.00	2,459.46
		Per Diem Interest:			0.00	2,459.46
818 2	SACCOCCIO, JAMES & COLEEN 188 GLANZ AVE NORTHVALE, NJ 188 GLANZ AVE	178000 00597 63600 07647 0 2 241600	0.00	1,827.71 1,827.70	1,837.37 0.00	0.00 5,492.78 5,492.78
		02/02/22 22 1 PTAX CK 766558		1,827.71	0.00	3,665.07
		04/27/22 22 2 PTAX CK 924670		1,827.70	0.00	1,837.37
		Per Diem Interest:			0.00	1,837.37
818 3	PARK, HYUN & KIM, JI YEUN 184 GLANZ AVE NORTHVALE, NJ 184 GLANZ AVE	213500 00672 92600 07624 0 2 306100	0.00	2,315.65 2,315.65	2,327.89 0.00	0.00 6,959.19 6,959.19
		02/09/22 22 1 PTAX CK 9032163988		315.65	0.00	6,643.54
		02/09/22 22 1 PTAX CK 9032185667		2,000.00	0.00	4,643.54
		04/08/22 22 2 PTAX CK 9032584846		2,315.65	0.00	2,327.89
		Per Diem Interest:			0.00	2,327.89
818 4	SNYDER, WALTER 187 SCHOOL ST NORTHVALE NJ 187 SCHOOL ST	223500 VT001 65300 07647 0 2 288800	250.00	2,122.28 2,122.27	2,133.82 0.00	0.00 6,378.37 6,378.37
		02/01/22 22 1 PTAX CK 548277827		2,122.28	0.00	4,256.09
		03/31/22 22 2 JZHR Homestead Credi		815.16-	0.00	3,440.93
		05/02/22 22 2 PTAX CK 549137801		1,307.11	0.00	2,133.82
		Per Diem Interest:			0.00	2,133.82
818 5	MCGUIRE, CHRISTOPHER C ETAL 185 SCHOOL ST NORTHVALE, NJ 185 SCHOOL ST	222100 75600 07647 0 2 297700	0.00	2,252.10 2,252.10	2,264.01 0.00	0.00 6,768.21 6,768.21
		03/21/22 22 1 PTAX CK 25546		2,252.10	60.81	4,516.11
		03/21/22 22 2 PTAX CK 25545		2,252.10	0.00	2,264.01
		Per Diem Interest:			0.00	2,264.01
818 6	BLISS, WILLIAM J 188 BRADLEY AVENUE NORTHVALE, NJ 188 BRADLEY AVE	202100 00660 51700 07647 0 2 253800	0.00	1,920.00 1,920.00	1,930.15 0.00	0.00 5,770.15 5,770.15
		02/06/22 22 1 PTAX CK 963296126		1,920.00	0.00	3,850.15
		05/10/22 22 2 PTAX CK 963588397		1,920.00	0.00	1,930.15
		Per Diem Interest:			0.00	1,930.15

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819 1	AMIN, MANUBHAI G & VIDYAGAURI J TRSTE 180 GLANZ AVENUE NORTHVALE, NJ 180 GLANZ AVE	213500 87500 07647 0 2 301000 02/02/22 22 1 PTAX CK 1117 05/04/22 22 2 PTAX CK 1125	0.00	2,277.07 2,277.06 2,277.07 2,277.06 Per Diem Interest:	2,289.11 0.00 0.00 0.00 0.00	0.00 6,843.24 6,843.24 4,566.17 2,289.11 2,289.11
819 2	FOLKERS, KURT 178 GLANZ AVE NORTHVALE, NJ 178 GLANZ AVE.	213500 142300 07647 0 2 355800 02/08/22 22 1 PTAX CK 376 05/05/22 22 2 PTAX CK 377	0.00	2,691.63 2,691.63 2,691.63 2,691.63 Per Diem Interest:	2,705.86 0.00 0.00 0.00 0.00	0.00 8,089.12 8,089.12 5,397.49 2,705.86 2,705.86
819 3	DEBUS, DONALD & JOAN 185 HIGH ST NORTHVALE NJ 185 HIGH ST	222100 WD001 81300 07647 0 2 303400 02/02/22 22 1 PTAX CK 565 03/31/22 22 2 JZHR Homestead Credi 04/22/22 22 2 PTAX CK 579	250.00	2,232.72 2,232.72 2,232.72 855.10- 1,377.62 Per Diem Interest:	2,244.86 0.00 0.00 0.00 0.00 0.00	0.00 6,710.30 6,710.30 4,477.58 3,622.48 2,244.86 2,244.86
819 4	DOUGLAS, EDWARD W 183 HIGH ST NORTHVALE, NJ 183 HIGH ST	213500 97700 07647 0 2 311200 03/29/22 22 1 PTAX CK 1001 03/31/22 22 2 JZHR Homestead Credi 05/27/22 22 2 PTAX CK 537	0.00	2,354.23 2,354.23 2,354.23 567.91- 1,786.32 Per Diem Interest:	2,366.68 0.00 43.35 0.00 10.95 0.00	0.00 7,075.14 7,075.14 4,720.91 4,153.00 2,366.68 2,366.68
819 5	GLESNER, VIRGINIA & HAROLD 535 HIGH ST NORWOOD, NJ 181 HIGH ST	224900 163700 07648 0 2 388600 04/26/22 22 1 PTAX CK 7025 04/28/22 22 2 PTAX CK 7027	0.00	2,939.76 2,939.76 2,939.76 2,939.76 Per Diem Interest:	2,955.30 0.00 88.47 0.00 0.00	0.00 8,834.82 8,834.82 5,895.06 2,955.30 2,955.30
819 7	FIEDLER, MARK 184 SCHOOL STREET NORTHVALE, NJ 184 SCHOOL STREET	213500 105900 00672 0 07647 0 2 319400 02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801	0.00	2,416.26 2,416.26 2,416.26 2,416.26 Per Diem Interest:	2,429.04 0.00 0.00 0.00 0.00	0.00 7,261.56 7,261.56 4,845.30 2,429.04 2,429.04

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819 8	DELACRUZ, JOSE 186 SCHOOL STREET NORTHVALE, NJ 186 SCHOOL STREET	230600 00660 71500 07647 0 2 302100	0.00	2,285.39 2,285.39	2,297.47 0.00	0.00 6,868.25 6,868.25
		02/06/22 22 1 PTAX CK 963296073		2,285.39	0.00	4,582.86
		05/09/22 22 2 PTAX CK 963588345		2,285.39	0.00	2,297.47
		Per Diem Interest:			0.00	2,297.47
819 9	RAHEJA, ANU & KHALIL QURESHI 165 COUNTY RD. TENAFLY, N.J. 182 SCHOOL ST.	178000 00660 380900 07670 0 2 558900	0.00	4,228.08 4,228.08	4,250.44 0.00	0.00 12,706.60 12,706.60
		02/06/22 22 1 PTAX CK 963296127		4,228.08	0.00	8,478.52
		05/09/22 22 2 PTAX CK 963588399		4,228.08	0.00	4,250.44
		Per Diem Interest:			0.00	4,250.44
820 1	SENICAR, KARL H. 176 GLANZ AVE NORTHVALE, NJ 176 GLANZ AVE	249100 113300 07647 0 2 362400	0.00	2,741.56 2,741.55	2,756.06 0.00	0.00 8,239.17 8,239.17
		02/01/22 22 1 PTAX CK 230		2,741.56	0.00	5,497.61
		04/29/22 22 2 PTAX CK 231		2,741.55	0.00	2,756.06
		Per Diem Interest:			0.00	2,756.06
820 2	KOPEC, RONALD H. 189 SCHARER AVE. NORTHVALE, N.J. 189 SCHARER AVE	249100 166400 07647 0 2 415500	0.00	3,143.26 3,143.26	3,159.88 0.00	0.00 9,446.40 9,446.40
		02/07/22 22 1 PTAX CK 144		3,143.26	0.00	6,303.14
		05/04/22 22 2 PTAX CK 166		3,143.26	0.00	3,159.88
		Per Diem Interest:			0.00	3,159.88
820 3	DUREN, JENNA & KENNETH 186 HIGH ST NORTHVALE, NJ 186 HIGH ST	224900 00660 286400 07647 0 2 511300	0.00	3,867.99 3,867.98	3,888.44 0.00	0.00 11,624.41 11,624.41
		02/06/22 22 1 PTAX CK 963296117		3,867.99	0.00	7,756.42
		05/07/22 22 2 PTAX CK 963588388		3,867.98	0.00	3,888.44
		Per Diem Interest:			0.00	3,888.44
820 4	NEIRA, LUIS ALBERTO & GOMEZ, LEOCADIA 187 SCHARER AVE NORTHVALE, NJ 187 SCHARER AVE	183600 00660 76500 07647 0 2 260100	0.00	1,905.16 1,905.16	2,040.56 0.00	0.00 5,850.88 5,850.88
		02/06/22 22 1 PTAX CK 963296103		1,905.16	0.00	3,945.72
		05/10/22 22 2 PTAX CK 963588374		1,905.16	0.00	2,040.56
		Per Diem Interest:			0.00	2,040.56

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820 5	CARLSON, CHRISTOPHER & DONNAMARIE 185 SCHARER AVE. NORTHVALE, N.J. 185 SCHARER AVE	185100 92700 07647 0 2 277800	0.00	2,062.98 2,062.97	2,112.67 0.00	0.00 6,238.62 6,238.62
		10/22/21 22 1 J065 2021 Added S		38.59	0.00	6,277.21
		02/09/22 22 1 PTAX CK 1198		2,101.57	0.00	4,175.64
		10/22/21 22 2 J065 2021 Added S		38.58	0.00	4,214.22
		05/11/22 22 2 PTAX CK 1202		2,101.55	0.00	2,112.67
		Per Diem Interest:			0.00	2,112.67
820 6	DOUGLAS, EDWARD 183 HIGH STREET NORTHVALE, NJ 183 SCHARER AVE	224900 97400 07647 0 2 322300	0.00	2,438.20 2,438.20	2,451.09 0.00	0.00 7,327.49 7,327.49
		03/29/22 22 1 PTAX CK 1001		2,438.20	45.74	4,889.29
		05/27/22 22 2 PTAX CK 537		2,438.20	18.46	2,451.09
		Per Diem Interest:			0.00	2,451.09
820 7	KIM, CHAN U & RENELLE 181 SCHARER AVENUE NORTHVALE, NJ 181 SCHARER AVE	213500 111300 00660 0 07647 0 2 324800	0.00	2,410.21 2,410.21	2,470.10 0.00	0.00 7,290.52 7,290.52
		10/22/21 22 1 J065 2021 Added S		46.91	0.00	7,337.43
		02/06/22 22 1 PTAX CK 963296109		2,410.21	0.00	4,927.22
		05/10/22 22 1 PTAX CK 963588380		46.91	1.03	4,880.31
		10/22/21 22 2 J065 2021 Added S		46.90	0.00	4,927.21
		05/10/22 22 2 PTAX CK 963588380		2,362.27	0.00	2,564.94
		05/24/22 22 2 PTAX CK 242		94.84	0.48	2,470.10
		05/24/22 22 3 PTAX CK 242		0.13	0.00	2,469.97
		Per Diem Interest:			0.00	2,469.97
820 8	N & N SCHARER LLC 104 BROADWAY WOODCLIFF LAKE, NJ 179 SCHARER AVE	178000 111000 00597 0 07677 0 2 289000	0.00	2,186.29 2,186.28	2,197.85 0.00	0.00 6,570.42 6,570.42
		02/06/22 22 1 PTAX CK 963296076		2,186.29	0.00	4,384.13
		04/28/22 22 2 PTAX CK 1021981		2,186.28	0.00	2,197.85
		Per Diem Interest:			0.00	2,197.85
820 9	PERRETTI, DANIEL J. & ALISA M. 177 SCHARER AVE NORTHVALE, N.J. 177 SCHARER AVE	259100 VT001 99400 07647 0 2 358500	250.00	2,712.06 2,712.05	2,601.39 0.00	0.00 8,025.50 8,025.50
		02/09/22 22 1 PTAX CK 314		2,712.06	0.00	5,313.44
		05/11/22 22 2 PTAX CK 315		2,712.05	0.00	2,601.39
		Per Diem Interest:			0.00	2,601.39

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820 10	CHUN, JAMES JOOHO 176 HIGH STREET NORTHVALE, NJ 176 HIGH ST	186500 00660 145900 07647 0 2 332400	0.00 12/14/21 22 1 PTAX CK 18725992 02/06/22 22 1 PTAX CK 963296083 02/06/22 22 2 PTAX CK 963296083 05/16/22 22 2 PTAX CK 19435052 05/16/22 22 2 PTAX CK 11943972	2,514.61 2,514.60 13.28 2,501.33 13.28 15.01 2,488.81	2,527.91 0.00 0.00 0.00 0.00 0.00 12.51	0.00 7,557.12 7,557.12 7,543.84 5,042.51 5,029.23 5,014.22 2,525.41 2,525.41
Per Diem Interest:					0.00	
820 11	O'CONNOR, MARTA ELLEN ROSSI 180 HIGH ST NORTHVALE, NJ 180 HIGH ST	213500 00660 185100 07647 0 2 398600	0.00 02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354	3,015.41 3,015.41 3,015.41 3,015.41	3,031.35 0.00 0.00 0.00	0.00 9,062.17 9,062.17 6,046.76 3,031.35 3,031.35
Per Diem Interest:					0.00	
820 12	CHOKSHI, SUNIL K & MRUNALINI S 178 HIGH ST NORTHVALE, NJ 178 HIGH ST.	173700 220200 07647 0 2 393900	0.00 12/21/21 22 1 PTAX CK 330 04/21/22 22 2 PTAX CK 331	2,979.86 2,979.85 2,979.86 2,979.85	2,995.61 0.00 0.00 0.00	0.00 8,955.32 8,955.32 5,975.46 2,995.61 2,995.61
Per Diem Interest:					0.00	
821 1	BENVENUTO, PATRICK & LAURA 186 SCHARER AVE NORTHVALE, N.J. 186 SCHARER AVE	213500 157800 07647 0 2 371300	0.00 02/01/22 22 1 PTAX CK 1141 03/31/22 22 2 JZHR Homestead Credi 04/21/22 22 2 PTAX CK 1175	2,808.89 2,808.88 2,808.89 1,000.00- 1,808.88	2,823.74 0.00 0.00 0.00 0.00	0.00 8,441.51 8,441.51 5,632.62 4,632.62 2,823.74 2,823.74
Per Diem Interest:					0.00	
821 2	BENSON, MARGARET M 183 LIVINGSTON ST NORTHVALE, NJ 183 LIVINGSTON ST	249100 00672 129100 07647 0 2 378200	0.00 02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801	2,861.09 2,861.08 2,861.09 2,861.08	2,876.21 0.00 0.00 0.00	0.00 8,598.38 8,598.38 5,737.29 2,876.21 2,876.21
Per Diem Interest:					0.00	
821 3	KIM, GAK SUNG & YONG SUN 181 LIVINGSTON ST NORTHVALE, NJ 181 LIVINGSTON ST	252000 116200 07647 0 2 368200	0.00 02/09/22 22 1 PTAX CK 98 05/07/22 22 2 PTAX CK 99	2,785.44 2,785.43 2,785.44 2,785.43	2,800.16 0.00 0.00 0.00	0.00 8,371.03 8,371.03 5,585.59 2,800.16

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821	3	KIM, GAK SUNG & YONG SUN	Continued			
			Per Diem Interest:		0.00	2,800.16
821 4.01	STURIALE, NICOLE 179 LIVINGSTON STREET NORTHVALE, NJ 179 LIVINGSTON ST	199400 00660 95200 07647 0 2 294600	0.00	2,228.65 2,228.65	2,240.43 0.00	0.00 6,697.73 6,697.73
		02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381		2,228.65 2,228.65	0.00 0.00	4,469.08 2,240.43
			Per Diem Interest:		0.00	2,240.43
821 4.02	WARMBRAND, ARNOLD & IRINA MERFEA- 182 SCHARER AVENUE NORTHVALE, NJ 182 SCHARER AVE.	215000 446700 07647 0 2 661700	0.00	5,005.76 5,005.76	5,032.23 0.00	0.00 15,043.75 15,043.75
		02/10/22 22 1 PTAX CK 4241 05/05/22 22 2 PTAX CK 4300		5,005.76 5,005.76	0.00 0.00	10,037.99 5,032.23
			Per Diem Interest:		0.00	5,032.23
821 5	YOUSSEF, AMR 316 CONGERS AVE NORTHVALE, NJ 177 LIVINGSTON STR	217800 00660 120100 07647 0 2 337900	0.00	2,556.22 2,556.21	2,569.73 0.00	0.00 7,682.16 7,682.16
		02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588382		2,556.22 2,556.21	0.00 0.00	5,125.94 2,569.73
			Per Diem Interest:		0.00	2,569.73
821 6	O'REILLY, MICHAEL JOHN & ROSEANN 176 SCHARER AVE NORTHVALE, N.J. 176 SCHARER AVE.	233500 134300 07647 0 2 367800	0.00	2,782.41 2,782.41	2,797.12 0.00	0.00 8,361.94 8,361.94
		11/02/21 22 1 PTAX CK 1241 02/01/22 22 1 PTAX CK 1261 02/01/22 22 2 PTAX CK 1261 04/29/22 22 2 PTAX CK 1242 04/29/22 22 3 PTAX CK 1242		0.02 2,782.39 0.02 2,782.39 0.02	0.00 0.00 0.00 0.00 0.00	8,361.92 5,579.53 5,579.51 2,797.12 2,797.10
			Per Diem Interest:		0.00	2,797.10
821 7	AUTH, WILLIAM J JR 171 LIVINGSTON ST NORTHVALE, NJ 171 LIVINGSTON ST	192200 61000 07647 0 2 253200	0.00	1,915.46 1,915.46	1,925.59 0.00	0.00 5,756.51 5,756.51
		02/08/22 22 1 PTAX CK 712 05/05/22 22 2 PTAX CK 717		1,915.46 1,915.46	0.00 0.00	3,841.05 1,925.59
			Per Diem Interest:		0.00	1,925.59

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821 8	JENNINGS, JOHN C. 169 LIVINGSTON ST. NORTHVALE, N.J. 169 LIVINGSTON ST.	224900 00660 135600 07647 0 2 360500	0.00	2,727.19 2,727.18	2,741.60 0.00	0.00 8,195.97 8,195.97
		02/06/22 22 1 PTAX CK 963296126		2,727.19	0.00	5,468.78
		03/31/22 22 2 JZHR Homestead Credi		657.88-	0.00	4,810.90
		05/10/22 22 2 PTAX CK 963588397		2,069.30	0.00	2,741.60
		05/10/22 22 3 PTAX CK 963588397		657.88	0.00	2,083.72
		Per Diem Interest:			0.00	2,083.72
821 9.01	NO, YUN HO & YOUNG HWA 184 SCHARER AVE NORTHVALE, NJ 184 SCHARER AVE	215000 00660 440000 07647 0 2 655000	0.00	4,955.08 4,955.07	4,981.28 0.00	0.00 14,891.43 14,891.43
		02/06/22 22 1 PTAX CK 963296094		4,955.08	0.00	9,936.35
		05/10/22 22 2 PTAX CK 963588366		4,955.07	0.00	4,981.28
		Per Diem Interest:			0.00	4,981.28
821 11	BELEN, RANDY S. & LISA M.S. 173A LIVINGSTON ST. NORTHVALE, N.J. 173A LIVINGSTON ST	210700 00660 109800 07647 0 2 320500	0.00	2,424.59 2,424.58	2,437.40 0.00	0.00 7,286.57 7,286.57
		02/06/22 22 1 PTAX CK 963296094		2,424.59	0.00	4,861.98
		05/10/22 22 2 PTAX CK 963588366		2,424.58	0.00	2,437.40
		Per Diem Interest:			0.00	2,437.40
821 12	ZAJDEL, ROBERT & JOANNA 175 LIVINGSTON ST NORTHVALE, NJ 175 LIVINGSTON ST	210700 00672 89300 07647 0 2 300000	0.00	2,269.50 2,269.50	2,281.50 0.00	0.00 6,820.50 6,820.50
		01/13/22 22 1 PTAX CK 797		2,269.50	0.00	4,551.00
		04/23/22 22 2 PTAX CK 799		2,269.50	0.00	2,281.50
		Per Diem Interest:			0.00	2,281.50
821 13	D'ANDREA, PETER & MARIANNE 178 SCHARER AVE. NORTHVALE, N.J. 178 SCHARER AVE	233500 220200 07647 0 2 453700	0.00	3,432.24 3,432.24	3,450.39 0.00	0.00 10,314.87 10,314.87
		02/02/22 22 1 PTAX CK 594		3,432.24	0.00	6,882.63
		05/11/22 22 2 PTAX CK 609		3,432.24	0.00	3,450.39
		Per Diem Interest:			0.00	3,450.39
901 5	WEST III, GEORGE R & RAQUEL 214 LIVINGSTON ST NORTHVALE, NJ 214 LIVINGSTON ST	224900 00672 101700 07647 0 2 326600	0.00	2,470.73 2,470.73	2,483.79 0.00	0.00 7,425.25 7,425.25
		02/09/22 22 1 PTAX CK 9032163989		2,470.73	0.00	4,954.52
		04/08/22 22 2 PTAX CK 9032584846		2,470.73	0.00	2,483.79
		Per Diem Interest:			0.00	2,483.79

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901 9	CREATIVE DESIGN PROPERTIES LLC 20 BICHWOOD ROAD OLD TAPPAN, N.J. 204 LIVINGSTON ST	192100 117400 07675 0 2 309500 02/09/22 22 1 PTAX CK 1442 05/11/22 22 2 PTAX CK 1449	0.00	2,341.37 2,341.37 2,341.37 2,341.37	2,353.75 0.00 0.00 0.00	0.00 7,036.49 7,036.49 4,695.12 2,353.75 2,353.75
				Per Diem Interest:	0.00	
902 1	CHON, HYAE SUNG & WON IL CHOI 202 WILLOW AVE NORTHVALE, NJ 202 WILLOW AVE	223500 00660 118000 07647 0 2 341500 02/06/22 22 1 PTAX CK 963296116 05/07/22 22 2 PTAX CK 963588387	0.00	2,583.45 2,583.45 2,583.45 2,583.45	2,597.11 0.00 0.00 0.00	0.00 7,764.01 7,764.01 5,180.56 2,597.11 2,597.11
				Per Diem Interest:	0.00	
902 2	SONG, ETHAN Y 204 WILLOW AVE NORTHVALE, NJ 204 WILLOW AVE	213500 00597 117200 07647 0 2 330700 02/02/22 22 1 PTAX CK 762397 04/26/22 22 2 PTAX CK 20218592	0.00	2,501.75 2,501.74 2,501.75 2,501.74	2,514.98 0.00 0.00 0.00	0.00 7,518.47 7,518.47 5,016.72 2,514.98 2,514.98
				Per Diem Interest:	0.00	
902 3	207 WILLOW LLC 48 BISTATE PLAZA PMB 288 OLD TAPPAN, NJ 206 WILLOW AVE	224200 166000 07675 0 2 390200 02/09/22 22 1 PTAX CK 230 05/05/22 22 2 PTAX CK 233	0.00	2,951.87 2,951.86 2,951.87 2,951.86	2,967.47 0.00 0.00 0.00	0.00 8,871.20 8,871.20 5,919.33 2,967.47 2,967.47
				Per Diem Interest:	0.00	
902 5	CREATIVE DESIGN 20 BIRCHWOOD ROAD OLD TAPPAN, N.J. 157 PARIS AVE	178000 134000 07675 0 2 312000 02/09/22 22 1 PTAX CK 1570 05/11/22 22 2 PTAX CK 1583	0.00	2,360.28 2,360.28 2,360.28 2,360.28	2,372.76 0.00 0.00 0.00	0.00 7,093.32 7,093.32 4,733.04 2,372.76 2,372.76
				Per Diem Interest:	0.00	
903 1	FLEURY, RICHARD W. JR. & LISA D. 204 FRANKFORT AVE NORTHVALE, NJ 204 FRANKFORT AVE.	171700 00660 148400 07647 0 2 320100 02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399	0.00	2,421.56 2,421.56 2,421.56 2,421.56	2,434.36 0.00 0.00 0.00	0.00 7,277.48 7,277.48 4,855.92 2,434.36 2,434.36
				Per Diem Interest:	0.00	

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903 2	211 WASHINGTON AVENUE LLC 177 VETERANS DRIVE NORTHVALE, NJ 211 WASHINGTON ST.	215200 95300 07647 0 2 310500 02/08/22 22 1 PTAX CK 1839 05/04/22 22 2 PTAX CK 1847	0.00	2,348.94 2,348.93 2,348.94 2,348.93 Per Diem Interest:	2,361.35 0.00 0.00 0.00 0.00	0.00 7,059.22 7,059.22 4,710.28 2,361.35 2,361.35
903 4	SAUNIER, JOSEPH 205 WASHINGTON ST NORTHVALE, NJ 205 WASHINGTON ST	192200 00660 69400 07647 0 2 261600 02/06/22 22 1 PTAX CK 963296075 05/07/22 22 2 PTAX CK 963588347	0.00	1,979.01 1,979.00 1,979.01 1,979.00 Per Diem Interest:	1,989.47 0.00 0.00 0.00 0.00	0.00 5,947.48 5,947.48 3,968.47 1,989.47 1,989.47
903 5	WATTERS, JOSH & TAYLOR 203 WASHINGTON ST NORTHVALE, NJ 203 WASHINGTON ST.	277800 00660 87100 07647 0 2 364900 02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345	0.00	2,760.47 2,760.47 2,760.47 2,760.47 Per Diem Interest:	2,775.07 0.00 0.00 0.00 0.00	0.00 8,296.01 8,296.01 5,535.54 2,775.07 2,775.07
904 1	BARNABLE, JAMES & LORRAINE 210 WASHINGTON ST NORTHVALE, NJ 210 WASHINGTON ST	213500 VT001 62900 07647 0 2 276400 02/01/22 22 1 PTAX CK 3715 03/31/22 22 2 JZHR Homestead Credi 05/02/22 22 2 PTAX CK 3744	250.00	2,028.47 2,028.46 2,028.47 781.23- 1,247.23 Per Diem Interest:	2,039.53 0.00 0.00 0.00 0.00 0.00	0.00 6,096.46 6,096.46 4,067.99 3,286.76 2,039.53 2,039.53
904 2	LEE, JOON 211 FRANKLIN STREET NORTHVALE, NJ 211 FRANKLIN ST	213500 00660 139000 07647 0 2 352500 01/31/22 22 1 PTAX CK 140 05/23/22 22 2 PTAX CK 144 05/23/22 22 3 PTAX CK 144	0.00	2,666.67 2,666.66 2,666.67 2,666.66 113.18 Per Diem Interest:	2,680.76 0.00 0.00 20.16 0.00 0.00	0.00 8,014.09 8,014.09 5,347.42 2,680.76 2,567.58 2,567.58
904 3	KIM, SANG BAEK 207 FRANKLIN ST NORTHVALE, NJ 207 FRANKLIN ST	213500 00660 117100 07647 0 2 330600 02/06/22 22 1 PTAX CK 963296110 05/09/22 22 2 PTAX CK 963588381	0.00	2,500.99 2,500.99 2,500.99 2,500.99 Per Diem Interest:	2,514.21 0.00 0.00 0.00 0.00	0.00 7,516.19 7,516.19 5,015.20 2,514.21 2,514.21

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904 5	NELSON, ROBERT 203 FRANKLIN ST APT.2 NORTHVALE, NJ 203 FRANKLIN ST	235700 00660 104100 07647 0 2 339800	0.00	2,570.59 2,570.59	2,584.18 0.00	0.00 7,725.36 7,725.36
		02/06/22 22 1 PTAX CK 963296103		2,570.59	0.00	5,154.77
		05/10/22 22 2 PTAX CK 963588374		2,570.59	0.00	2,584.18
		Per Diem Interest:			0.00	2,584.18
904 6	ROVITO, RONALD & JILL 175 PARIS AVE NORTHVALE, NJ 175 PARIS AVE	235700 00597 126200 07647 0 2 361900	0.00	2,737.78 2,737.77	2,752.25 0.00	0.00 8,227.80 8,227.80
		02/02/22 22 1 PTAX CK 766558		2,737.78	0.00	5,490.02
		04/27/22 22 2 PTAX CK 924670		2,737.77	0.00	2,752.25
		Per Diem Interest:			0.00	2,752.25
904 8.01	SNOWDEN, DURK & NITKA, SARAH A 202 WASHINGTON STREET NORTHVALE, NJ 202 WASHINGTON ST	190800 00660 315400 07647 0 2 506200	0.00	3,829.41 3,829.40	3,849.65 0.00	0.00 11,508.46 11,508.46
		02/06/22 22 1 PTAX CK 963296074		3,829.41	0.00	7,679.05
		05/06/22 22 2 PTAX CK 963588346		3,829.40	0.00	3,849.65
		Per Diem Interest:			0.00	3,849.65
904 8.02	AZIZ, MINA 200 WASHINGTON ST NORTHVALE, NJ 200 WASHINGTON ST	190800 315400 07647 0 2 506200	0.00	3,829.41 3,829.40	3,849.65 0.00	0.00 11,508.46 11,508.46
		02/08/22 22 1 PTAX CK 152		3,829.41	0.00	7,679.05
		05/11/22 22 2 PTAX CK 156		3,829.40	0.00	3,849.65
		Per Diem Interest:			0.00	3,849.65
904 9	BAUTISTA, FERDINAND & ZENAIDA 208 WASHINGTON STREET NORTHVALE, NJ 208 WASHINGTON ST	213500 00672 154300 07647 0 2 367800	0.00	2,782.41 2,782.41	2,797.12 0.00	0.00 8,361.94 8,361.94
		02/09/22 22 1 PTAX CK 9032163989		2,782.41	0.00	5,579.53
		04/08/22 22 2 PTAX CK 9032584846		2,782.41	0.00	2,797.12
		Per Diem Interest:			0.00	2,797.12
905 2	GJEVUKAJ, SOKOL & SKENDER P.O. BOX 435 NORWOOD, NJ 211 WALNUT ST	255600 99300 07648 0 2 354900	0.00	2,684.82 2,684.82	2,699.02 0.00	0.00 8,068.66 8,068.66
		10/29/21 22 1 PTAX CK 9439		35.49	0.00	8,033.17
		03/14/22 22 1 PTAX CK 1818		2,645.78	39.04	5,387.39
		05/05/22 22 1 PTAX CK 10136		3.55	0.09	5,383.84
		05/05/22 22 2 PTAX CK 10136		2,681.18	0.00	2,702.66
		06/22/22 22 2 PTAX CK 10294		3.64	0.05	2,699.02
		Per Diem Interest:			0.00	2,699.02

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905 3	LEE, JEONGMIN 205 WALNUT STREET NORTHVALE, NJ 205 WALNUT ST	263700 00660 104800 07647 0 2 368500	0.00	2,787.71 2,787.70 15.45 2,787.71	2,802.44 0.00 0.00 0.00	0.00 8,377.85 8,377.85 8,362.40 5,574.69 5,651.88
		12/14/21 22 1 PTAX CK 18727288 02/06/22 22 1 PTAX CK 963296083		Per Diem Interest:	77.19	
905 4	NIGRO, ANTONINA 237 LIVINGSTON ST. NORTHVALE NJ 203 WALNUT ST	223100 87500 07647 0 2 310600	0.00	2,349.69 2,349.69 2,349.69 2,349.69	2,362.11 0.00 0.00 0.00	0.00 7,061.49 7,061.49 4,711.80 2,362.11 2,362.11
		02/09/22 22 1 PTAX CK 3596 05/07/22 22 2 PTAX CK 3602		Per Diem Interest:	0.00	
905 5	VETERANS PROPERTY LLC 15 ALLISON DRIVE ENGLEWOOD CLIFFS, NJ 185 PARIS AVE	269700 107600 07632 0 2 377300	0.00	2,854.28 2,854.27 2,854.28 2,854.27	2,869.37 0.00 0.00 0.00	0.00 8,577.92 8,577.92 5,723.64 2,869.37 2,869.37
		01/26/22 22 1 PTAX CK 250 04/28/22 22 2 PTAX CK 252		Per Diem Interest:	0.00	
905 6	ALPINE CLOSTER LLC 10 N SUMMIT STREET TENAFLY, NJ 179 PARIS AVE.	191800 95000 07670 0 2 286800	0.00	2,169.65 2,169.64 2,169.65 2,169.64	2,181.11 0.00 0.00 0.00	0.00 6,520.40 6,520.40 4,350.75 2,181.11 2,181.11
		02/09/22 22 1 PTAX CK 1882 05/05/22 22 2 PTAX CK 1904		Per Diem Interest:	0.00	
905 8	ROSS, GEORGE & JILL 204 FRANKLIN ST. NORTHVALE, NJ 204 FRANKLIN ST	192400 112200 07647 0 2 304600	0.00	2,304.30 2,304.30 2,304.30 2,304.30	2,316.48 0.00 0.00 0.00	0.00 6,925.08 6,925.08 4,620.78 2,316.48 2,316.48
		02/08/22 22 1 PTAX CK 136 05/11/22 22 2 PTAX CK 159		Per Diem Interest:	0.00	
905 9	MURPHY, PATRICK M. & MARGARET M. 206A FRANKLIN ST. NORTHVALE, NJ 206A FRANKLIN ST	213500 178200 07647 0 2 391700	0.00	2,963.21 2,963.21 2,963.21 2,963.21 2,963.21 2,963.21	2,978.88 0.00 0.00 0.00 0.00 0.00	0.00 8,905.30 8,905.30 5,942.09 8,905.30 5,942.09 2,978.88
		01/03/22 22 1 PTAX CK 4282 01/03/22 22 1 RTAX CK 4282 Original Payment Date: 01/03/22 01/03/22 22 1 PTAX CK 4282 01/03/22 22 2 PTAX CK 4282				

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905	9	MURPHY, PATRICK M. & MARGARET M.	Continued			
		01/03/22 22 2 RTAX CK 4282		2,963.21	0.00	5,942.09
		Original Payment Date: 01/03/22				
		01/03/22 22 2 PTAX CK 4282		2,963.21	0.00	2,978.88
		Per Diem Interest:			0.00	2,978.88
905 10	PARK, SUN KYU & MIYEON 206 FRANKLIN ST NORTHVALE, NJ 206 FRANKLIN ST	213500 00660 81400 07647 0 2 294900 0.00		2,230.92 2,230.92	2,242.72 0.00	0.00 6,704.56 6,704.56
		02/06/22 22 1 PTAX CK 963296094		2,230.92	0.00	4,473.64
		03/31/22 22 2 JZHR Homestead Credi		538.17-	0.00	3,935.47
		05/10/22 22 2 PTAX CK 963588366		1,692.75	0.00	2,242.72
		05/10/22 22 3 PTAX CK 963588366		538.17	0.00	1,704.55
		Per Diem Interest:			0.00	1,704.55
905 11	LENSKOLD, WILLIAM & ELEANOR 208 FRANKLIN ST NORTHVALE NJ 208 FRANKLIN ST	192200 126100 07647 0 2 318300 0.00		2,407.94 2,407.94	2,420.67 0.00	0.00 7,236.55 7,236.55
		01/31/22 22 1 PTAX CK 292		2,407.94	0.00	4,828.61
		03/31/22 22 2 JZHR Homestead Credi		920.87-	0.00	3,907.74
		05/03/22 22 2 PTAX CK 297		1,487.07	0.00	2,420.67
		Per Diem Interest:			0.00	2,420.67
906 2	CHO, SUNG KAE & PARK, EUN OK 208 WALNUT STREET NORTHVALE, NJ 208 WALNUT ST.	244700 85186 204000 07647 0 2 448700 0.00		3,394.42 3,394.41	3,412.37 0.00	0.00 10,201.20 10,201.20
		12/30/21 22 1 PTAX CK 1522		3,394.42	0.00	6,806.78
		04/11/22 22 2 PTAX CK 473		3,394.41	0.00	3,412.37
		Per Diem Interest:			0.00	3,412.37
906 7	191-93 PARIS AVENUE LLC 40 OAK STREET NORWOOD, N.J. 200 WALNUT ST	155800 66000 07648 0 2 221800 0.00		1,677.92 1,677.92	1,686.79 0.00	0.00 5,042.63 5,042.63
		02/02/22 22 1 PTAX CK 113		1,677.92	0.00	3,364.71
		05/03/22 22 2 PTAX CK 114		1,677.92	0.00	1,686.79
		Per Diem Interest:			0.00	1,686.79
906 8	MASTERSON, WALTER & BARBARA 202 WALNUT ST. NORTHVALE, N.J. 202 WALNUT ST	155800 123200 07648 0 2 279000 0.00		2,110.64 2,110.63	2,121.80 0.00	0.00 6,343.07 6,343.07
		02/09/22 22 1 PTAX CK 4331		2,110.64	0.00	4,232.43
		05/06/22 22 2 PTAX CK 4337		2,110.63	0.00	2,121.80
		Per Diem Interest:			0.00	2,121.80

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906 9	BUONOCORE JR, JAMES VINCENT 204 WALNUT ST NORTHVALE, NJ 204 WALNUT ST	243400 129200 07647 0 2 372600	0.00	2,818.72 2,818.72	2,833.62 0.00	0.00 8,471.06 8,471.06
		02/08/22 22 1 PTAX CK 2915		2,818.72	0.00	5,652.34
		05/06/22 22 2 PTAX CK 2919		2,818.72	0.00	2,833.62
		Per Diem Interest:			0.00	2,833.62
906 10	KIM,EUNJU 206 WALNUT ST NORTHVALE, NJ 206 WALNUT ST.	192200 366500 07647 0 2 558700	0.00	4,226.57 4,226.56	4,248.92 0.00	0.00 12,702.05 12,702.05
		01/20/22 22 1 PTAX CK 3855553		4,226.57	0.00	8,475.48
		04/28/22 22 2 PTAX CS		4,226.56	0.00	4,248.92
		Per Diem Interest:			0.00	4,248.92
906 11	OLIVERAS, EFRAIN & JESSICA 206-A WALNUT STREET NORTHVALE, NJ 206-A WALNUT ST.	173000 315600 07647 0 2 488600	0.00	3,696.26 3,696.26	3,715.80 0.00	0.00 11,108.32 11,108.32
		02/06/22 22 1 PTAX CK 963296103		3,696.26	0.00	7,412.06
		05/10/22 22 2 PTAX CK 963588374		3,696.26	0.00	3,715.80
		Per Diem Interest:			0.00	3,715.80
908 1 -CT110-	LOUKHTON, OLEG 110 RIO VISTA LANE NORTHVALE, NJ 110 RIO VISTA LANE	112600 412400 07647 0 2 525000	0.00	3,971.63 3,971.62	3,992.63 0.00	0.00 11,935.88 11,935.88
		02/06/22 22 1 PTAX CK 963296115		3,971.63	0.00	7,964.25
		05/07/22 22 2 PTAX CK 963588386		3,971.62	0.00	3,992.63
		Per Diem Interest:			0.00	3,992.63
908 1 -CT112-	JJ PRODUCE INC 112 RIO VISTA LANE NORTHVALE, NJ 112 RIO VISTA LANE	112400 412600 07647 0 2 525000	0.00	3,971.63 3,971.62	3,992.63 0.00	0.00 11,935.88 11,935.88
		03/01/22 22 1 PTAX CK 3229		3,971.63	47.07	7,964.25
		03/01/22 22 2 PTAX CK 3229		3,971.62	0.00	3,992.63
		Per Diem Interest:			0.00	3,992.63
908 1 -CT114-	KILON,ROBIN & DOUGLAS 114 RIO VISTA LN NORTHVALE, NJ 114 RIO VISTA LANE	112400 412600 07647 0 2 525000	0.00	3,971.63 3,971.62	3,992.63 0.00	0.00 11,935.88 11,935.88
		02/06/22 22 1 PTAX CK 963296115		3,971.63	0.00	7,964.25
		05/07/22 22 2 PTAX CK 963588386		3,971.62	0.00	3,992.63
		Per Diem Interest:			0.00	3,992.63

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908 1 -CT116-	PESKIN, WENDY & MITCHELL 116 RIO VISTA LANE NORTHVALE, NJ 116 RIO VISTA LANE	112400 412600 00660 07647 0 2 525000 0.00 02/06/22 22 1 PTAX CK 963296115 05/07/22 22 2 PTAX CK 963588386		3,971.63 3,971.62 3,971.63 3,971.62 Per Diem Interest:	3,992.63 0.00 0.00 0.00 0.00	0.00 11,935.88 11,935.88 7,964.25 3,992.63 3,992.63
908 1 -CT118-	COTTRELL, LEONARD & MARY BETH 32 EDWARD STREET DEMAREST, NJ 118 RIO VISTA LANE	112400 412600 07627 0 2 525000 0.00 02/07/22 22 1 PTAX CK 1486 05/03/22 22 2 PTAX CK 1502		3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	4,302.79 0.00 0.00 0.00 0.00	0.00 11,625.71 11,625.71 7,964.25 4,302.79 4,302.79
908 1 -CT120-	PISCIOTTA, ANTHONY & GRACE 120 RIO VISTA LANE NORTHVALE, NJ 120 RIO VISTA LANE	112400 412600 07647 0 2 525000 0.00 02/08/22 22 1 PTAX CK 4441 05/11/22 22 2 PTAX CK 4447		3,971.63 3,971.62 3,971.63 3,971.62 Per Diem Interest:	3,992.63 0.00 0.00 0.00 0.00	0.00 11,935.88 11,935.88 7,964.25 3,992.63 3,992.63
908 1 -CT122-	SHINE, STEPHEN & NOREEN 122 RIO VISTA LANE NORTHVALE, NJ 122 RIO VISTA LANE	112400 412600 00660 07647 0 2 525000 0.00 02/06/22 22 1 PTAX CK 963296115 05/07/22 22 2 PTAX CK 963588386		3,971.63 3,971.62 3,971.63 3,971.62 Per Diem Interest:	3,992.63 0.00 0.00 0.00 0.00	0.00 11,935.88 11,935.88 7,964.25 3,992.63 3,992.63
908 1 -CT124-	YOUN, MIOK K 124 RIO VISTA LANE NORTHVALE, NJ 124 RIO VISTA LANE	112400 412600 07647 0 2 525000 0.00 02/02/22 22 1 PTAX CK 133 05/16/22 22 2 PTAX CK 366 05/26/22 22 2 PTAX CK 367		3,661.46 3,661.46 3,661.46 3,640.25 21.21 Per Diem Interest:	4,302.79 0.00 0.00 21.21 0.15 0.00	0.00 11,625.71 11,625.71 7,964.25 4,324.00 4,302.79 4,302.79
908 1 -CT125-	RETEGUIZ, JOANN MD 125 RIO VISTA LANE NORTHVALE, NJ 125 RIO VISTA LANE	112600 371400 07647 0 2 484000 0.00 01/21/22 22 1 PTAX CK 4616 04/06/22 22 2 PTAX CK 468		3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	3,680.82 0.00 0.00 0.00 0.00	0.00 11,003.74 11,003.74 7,342.28 3,680.82 3,680.82

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908 1 -CT126-	PAK, SEOKHO & DOEKSIL 126 RIO VISTA LANE NORTHVALE, NJ 126 RIO VISTA LANE	112400 412600 07647 0 2 525000 01/31/22 22 1 PTAX CK 416 05/02/22 22 2 PTAX CK 417	0.00	3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	4,302.79 0.00 0.00 0.00	0.00 11,625.71 11,625.71 7,964.25 4,302.79 4,302.79
908 1 -CT127-	KREMEN, STEPHEN & IRENE 127 RIO VISTA LANE NORTHVALE, NJ 127 RIO VISTA LANE	112400 371600 07647 0 2 484000 01/28/22 22 1 PTAX CK 1907 05/02/22 22 2 PTAX CK 1940	0.00	3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	3,680.82 0.00 0.00 0.00	0.00 11,003.74 11,003.74 7,342.28 3,680.82 3,680.82
908 1 -CT128-	YOUNG AND JERRY LLC 128 RIO VISTA LANE NORTHVALE, NJ 128 RIO VISTA LANE	112600 412400 07647 0 2 525000 02/16/22 22 1 PTAX CK 1027 05/03/22 22 2 PTAX CK 1030	0.00	3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	4,302.79 0.00 21.21 0.00	0.00 11,625.71 11,625.71 7,964.25 4,302.79 4,302.79
908 1 -CT129-	TALAMO, ERNEST 129 RIO VISTA LANE NORTHVALE, NJ 129 RIO VISTA LANE	112400 371600 07647 0 2 484000 02/08/22 22 1 PTAX CK 639 05/03/22 22 2 PTAX CK 645	0.00	3,661.46 3,661.46 3,661.46 3,661.46 Per Diem Interest:	3,680.82 0.00 0.00 0.00	0.00 11,003.74 11,003.74 7,342.28 3,680.82 3,680.82
908 1 -CT131-	NORTHVALE GREENS LLC NJ C/O SARTER 9 WHEELOCK ROAD SCARSDALE, NY 131 RIO ISTA LANE	112600 371400 10583 0 2 484000 02/01/22 22 1 J063 02/01/22 22 2 J063	0.00	3,661.46 3,661.46 3,661.46- 3,661.46- Per Diem Interest:	3,680.82 0.00 0.00 0.00	0.00 11,003.74 11,003.74 7,342.28 3,680.82 3,680.82
908 1 -CT150-	GONECONTI, ELLEN 150 RIO VISTA LANE NORTHVALE, NJ 150 RIO VISTA LANE	112600 371400 07647 0 2 484000 02/09/22 22 1 PTAX CK 174	0.00	3,661.46 3,661.46 3,661.46 Per Diem Interest:	3,680.82 0.00 0.00 111.71	0.00 11,003.74 11,003.74 7,342.28 7,453.99

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908 1 -CT152-	STAUDT, STEVEN & GRACE 152 RIO VISTA LANE NORTHVALE, NJ 152 RIO VISTA LANE	112600 00660 371400 07647 0 2 484000	0.00	3,661.46 3,661.46	3,680.82 0.00	0.00 11,003.74 11,003.74
		02/06/22 22 1 PTAX CK 963296126		3,661.46	0.00	7,342.28
		05/10/22 22 2 PTAX CK 963588397		3,661.46	0.00	3,680.82
		Per Diem Interest:			0.00	3,680.82
908 1 -CT154-	DUNATOV, VIKTOR & DRAGICA 154 RIO VISTA LANE NORTHVALE, NJ 154 RIO VISTA LANE	112400 00660 371600 07647 0 2 484000	0.00	3,661.46 3,661.46	3,680.82 0.00	0.00 11,003.74 11,003.74
		02/06/22 22 1 RTAX CK 963296126		3,661.46	0.00	14,665.20
		Original Payment Date: 02/06/22				
		02/06/22 22 1 PTAX CK 963296126		3,661.46	0.00	11,003.74
		02/09/22 22 1 PTAX CK 980063426		3,661.46	0.00	7,342.28
		02/09/22 22 2 RTAX CK 980063426		3,661.46	0.00	11,003.74
		Original Payment Date: 02/09/22				
		02/09/22 22 2 PTAX CK 980063426		3,661.46	0.00	7,342.28
		05/07/22 22 2 PTAX CK 963588361		3,661.46	0.00	3,680.82
		Per Diem Interest:			0.00	3,680.82
908 1 -CT156-	SHIN, DONG C & SO YO 156 RIO VISTA LANE NORTHVALE, NJ 156 RIO VISTA LANE	112400 00597 371600 07647 0 2 484000	0.00	3,661.46 3,661.46	3,680.82 0.00	0.00 11,003.74 11,003.74
		02/02/22 22 1 PTAX CK 41821		3,661.46	0.00	7,342.28
		04/27/22 22 2 PTAX CK 45157		3,661.46	0.00	3,680.82
		Per Diem Interest:			0.00	3,680.82
908 1 -CT158-	HONG, SUNG JAE & MINSUN 158 RIO VISTA LANE NORTHVALE, NJ 158 RIO VISTA LANE	112400 07647 371600 0 0 2 484000	0.00	3,661.46 3,661.46	3,680.82 0.00	0.00 11,003.74 11,003.74
		02/08/22 22 1 PTAX CK 193		3,661.46	0.00	7,342.28
		04/26/22 22 2 PTAX CK 285		3,661.46	0.00	3,680.82
		Per Diem Interest:			0.00	3,680.82
908 1 -CT160-	NAMKUNG, ANDREA & JANET 160 RIO VISTA LANE NORTHVALE, NJ 160 RIO VISTA LANE	112600 85186 371400 07647 0 2 484000	0.00	3,661.46 3,661.46	3,680.82 0.00	0.00 11,003.74 11,003.74
		01/18/22 22 1 PTAX CK 217		3,661.46	0.00	7,342.28
		04/11/22 22 2 PTAX CK 472		3,661.46	0.00	3,680.82
		Per Diem Interest:			0.00	3,680.82

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908 1 -CT201-	HUGHES JR, WILLIAM F & KATHLEEN R 1201 RIO VISTA LANE NORTHVALE, NJ 1201 RIO VISTA LANE	50400 326900 07647 0 2 377300	0.00	2,854.28 2,854.27	2,869.37 0.00	0.00 8,577.92 8,577.92
		02/08/22 22 1 PTAX CK 793		2,854.28	0.00	5,723.64
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	4,723.64
		05/11/22 22 2 PTAX CK 750		1,854.27	0.00	2,869.37
		Per Diem Interest:			0.00	2,869.37
908 1 -CT202-	ABRAMSON , BARBARA C. 9665 ASTI LANE LAKE WORTH, FL 1202RIO VISTA LANE	38800 272800 33467 0 2 311600	0.00	2,357.26 2,357.25	2,369.72 0.00	0.00 7,084.23 7,084.23
		01/10/22 22 1 PTAX CK 1858		2,357.26	0.00	4,726.97
		04/11/22 22 2 PTAX CK 1861		2,357.25	0.00	2,369.72
		Per Diem Interest:			0.00	2,369.72
908 1 -CT203-	FRIEDER, JAMES 1203RIO VISTA LN NORTHVALE, NJ 1203RIO VISTA LANE	34000 250200 07647 0 2 284200	0.00	2,149.98 2,149.97	2,161.34 0.00	0.00 6,461.29 6,461.29
		02/09/22 22 1 PTAX CK 123		2,149.98	0.00	4,311.31
		05/03/22 22 2 PTAX CK 128		2,149.97	0.00	2,161.34
		Per Diem Interest:			0.00	2,161.34
908 1 -CT204-	MEZZETTA, GIULIANA 1204 RIO VISTA LANE NORTHVALE, NJ 1204RIO VISTA LANE	28000 222800 07647 0 2 250800	0.00	1,897.31 1,897.30	1,907.33 0.00	0.00 5,701.94 5,701.94
		02/08/22 22 1 PTAX CK 1046		1,897.31	0.00	3,804.63
		05/05/22 22 2 PTAX CK 1081		1,897.30	0.00	1,907.33
		Per Diem Interest:			0.00	1,907.33
908 1 -CT205-	PARK, NAM EUN & SUNG-SOOK 1205 RIO VISTA LANE NORTHVALE, NJ 1205 RIO VISTA LANE	44500 312300 07647 0 2 356800	0.00	2,699.20 2,699.19	2,713.46 0.00	0.00 8,111.85 8,111.85
		02/07/22 22 1 PTAX CK 299		2,698.65	0.00	5,413.20
		04/28/22 22 1 PTAX CK 6772901859		0.55	0.01	5,412.65
		04/28/22 22 2 PTAX CK 6772901859		2,698.63	0.00	2,714.02
		Per Diem Interest:			0.01	2,714.03
908 1 -CT206-	BELLANTONI, PETER & JOSEPHINE M 1206 RIO VISTA LN NORTHVALE, NJ 1206RIO VISTA LANE	40500 VT001 283800 07647 0 2 324300	250.00	2,390.83 2,390.83	2,403.80 0.00	0.00 7,185.46 7,185.46
		01/31/22 22 1 PTAX CK 1929		2,390.83	0.00	4,794.63
		03/31/22 22 2 JZHR Homestead Credi		838.96-	0.00	3,955.67
		04/08/22 22 2 PTAX CK 1938		1,551.87	0.00	2,403.80
		Per Diem Interest:			0.00	2,403.80

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908 1 -CT207-	DECARLO, CATHY 1207 RIO VISTA LN NORTHVALE, NJ 1207RIO VISTA LANE	44500 312300 07647 0 2 356800 02/02/22 22 1 PTAX CK 170 05/11/22 22 2 PTAX CK 190	0.00	2,699.20 2,699.19 2,699.20 2,699.19 Per Diem Interest:	2,713.46 0.00 0.00 0.00 0.00	0.00 8,111.85 8,111.85 5,412.65 2,713.46 2,713.46
908 1 -CT208-	MONTALBO, D & MASSARO, M 1208 RIO VISTA LANE NORTHVALE, N.J. 1208RIO VISTA LANE	40500 VT001 283800 07647 0 2 324300 250.00 01/21/22 22 1 PTAX CK 1090 04/25/22 22 2 PTAX CK 1108	0.00	2,390.83 2,390.83 2,390.83 2,390.83 Per Diem Interest:	2,403.80 0.00 0.00 0.00 0.00	0.00 7,185.46 7,185.46 4,794.63 2,403.80 2,403.80
908 1 -CT209-	WALTER, DOROTHY 90 TERRACE STREET HAWORTH, NJ 1209RIO VISTA LANE	34000 250200 07640 0 2 284200 03/10/22 22 1 PTAX CK 1088 03/10/22 22 1 PTAX CK 1087 03/10/22 22 2 PTAX CK 1088 03/14/22 22 2 PTAX CK 1089 06/02/22 22 2 PTAX CK 1092	0.00	2,149.98 2,149.97 25.67 2,124.31 2,124.31 15.50 10.16 Per Diem Interest:	2,161.34 0.00 0.00 25.67 0.00 0.00 0.07 0.00	0.00 6,461.29 6,461.29 6,435.62 4,311.31 2,187.00 2,171.50 2,161.34 2,161.34
908 1 -CT210-	HAMILTON, JOYCE 1210 RIO VISTA LN NORTHVALE, NJ 1210RIO VISTA LANE	28000 222800 07647 0 2 250800 02/25/22 22 1 PTAX CK 2705 02/25/22 22 2 PTAX CK 2705 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 2713 05/11/22 22 3 PTAX CK 2713	0.00	1,897.31 1,897.30 1,897.31 90.61 623.81- 1,182.88 90.61 Per Diem Interest:	1,907.33 0.00 21.82 0.00 0.00 0.00 0.00 0.00	0.00 5,701.94 5,701.94 3,804.63 3,714.02 3,090.21 1,907.33 1,816.72 1,816.72
908 1 -CT211-	SCHINKEL, CAROLYN 1211 RIO VISTA LANE NORTHVALE, NJ 1211RIO VISTA LANE	50400 326900 07647 0 2 377300 02/09/22 22 1 PTAX CK 355 05/11/22 22 2 PTAX CK 374	0.00	2,854.28 2,854.27 2,854.28 2,854.27 Per Diem Interest:	2,869.37 0.00 0.00 0.00 0.00	0.00 8,577.92 8,577.92 5,723.64 2,869.37 2,869.37

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908 1 -CT212-	HONG, JOHN & ROSALINE 70 HOFFMAN COURT RIVER VALE, NJ 1212 RIO VISTA LANE	38800 272800 07675 0 2 311600 02/07/22 22 1 PTAX CK 857 05/05/22 22 2 PTAX CK 885	0.00	2,357.26 2,357.25 2,357.26 2,357.25 Per Diem Interest:	2,369.72 0.00 0.00 0.00 0.00	0.00 7,084.23 7,084.23 4,726.97 2,369.72 2,369.72
908 1 -CT301-	TISCORNIA, FRED MINERVA 1301 RIO VISTA DR #1301 NORTHVALE, NJ 1301RIO VISTA LANE	50400 VT001 326900 07642 0 2 377300 10/29/21 22 1 PTAX CK 980 01/31/22 22 1 PTAX CK 794 03/31/22 22 2 JZHR Homestead Credi 04/11/22 22 2 PTAX CK 883	250.00	2,791.78 2,791.77 37.74 2,754.04 1,050.00- 1,741.77 Per Diem Interest:	2,806.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,390.42 8,390.42 8,352.68 5,598.64 4,548.64 2,806.87 2,806.87
908 1 -CT302-	SCHATZ, MATTHEW H & JULIE PEARLMAN 1302RIO VISTA LN NORTHVALE, NJ 1302RIO VISTA LANE	63400 00660 409100 07647 0 2 472500 02/06/22 22 1 PTAX CK 963296115 05/07/22 22 2 PTAX CK 963588386	0.00	3,574.47 3,574.46 3,574.47 3,574.46 Per Diem Interest:	3,593.36 0.00 0.00 0.00 0.00	0.00 10,742.29 10,742.29 7,167.82 3,593.36 3,593.36
908 1 -CT303-	ESPOSITO, JENISE C/O MAUREEN FETCHO 1303 RIO VISTA LANE NORTHVALE, NJ 1303RIO VISTA LANE	31000 WD001 246900 07647 0 2 277900 01/31/22 22 1 PTAX CK 605 03/31/22 22 2 JZHR Homestead Credi 05/13/22 22 2 PTAX CK 627	250.00	2,039.82 2,039.81 2,039.82 713.38- 1,326.43 Per Diem Interest:	2,050.93 0.00 0.00 0.00 3.54 0.00	0.00 6,130.56 6,130.56 4,090.74 3,377.36 2,050.93 2,050.93
908 1 -CT304-	KIM, STEVE S & JOSEPH Y 1304 RIO VISTA LANE NORTHVALE, NJ 1304RIO VISTA LANE	49200 316200 07647 0 2 365400 03/04/22 22 1 PTAX CK 2829 05/07/22 22 2 PTAX CK 2839	0.00	2,764.25 2,764.25 2,764.25 2,764.25 Per Diem Interest:	2,778.87 0.00 31.86 0.00 0.00	0.00 8,307.37 8,307.37 5,543.12 2,778.87 2,778.87
908 1 -CT305-	KO, PETER & LEE, YOUNG J 728 GRAND STREET APT 505 HOBOKEN, NJ 1305 RIO VISTA LANE	44500 312300 07030 0 2 356800 05/26/22 22 1 PTAX CK 141412590 05/26/22 22 2 PTAX CK 141412590	0.00	2,699.20 2,699.19 2,699.20 2,699.19 Per Diem Interest:	2,713.46 0.00 111.02 39.14 0.00	0.00 8,111.85 8,111.85 5,412.65 2,713.46 2,713.46

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908 1 -CT306-	ANDRONICO, JOHN & KYRIAKI 1306 RIO VISTA LANE NORTHVALE, NJ 1306RIO VISTA LANE	49200 316200 07647 0 2 365400 02/01/22 22 1 PTAX CK 174 05/04/22 22 2 PTAX CK 184	0.00	2,764.25 2,764.25 2,764.25 2,764.25 Per Diem Interest:	2,778.87 0.00 0.00 0.00	0.00 8,307.37 8,307.37 5,543.12 2,778.87 2,778.87
908 1 -CT307-	DEMARTINO, PATSY D 1307 RIO VISTA LANE #1307 NORTHVALE, NJ 1307RIO VISTA LANE	44500 00660 312300 07647 0 2 356800 02/08/22 22 1 PTAX CK 6591 05/06/22 22 2 PTAX CK 6593	0.00	2,699.20 2,699.19 2,699.20 2,699.19 Per Diem Interest:	2,713.46 0.00 0.00 0.00	0.00 8,111.85 8,111.85 5,412.65 2,713.46 2,713.46
908 1 -CT308-	PORTER, LINDA CALANDRA 1308 RIO VISTA LANE #1308 NORTHVALE, NJ 1308RIO VISTA LANE	63400 409100 07647 0 2 472500 02/01/22 22 1 PTAX CK 3055 04/29/22 22 2 PTAX CK 3172	0.00	3,574.47 3,574.46 3,574.47 3,574.46 Per Diem Interest:	3,593.36 0.00 0.00 0.00	0.00 10,742.29 10,742.29 7,167.82 3,593.36 3,593.36
908 1 -CT309-	DEFILIPPIS, KATHLEEN GALE 1309 RIO VISTA LN NORTHVALE, NJ 1309RIO VISTA LANE	31000 SC001 246900 WD001 07647 0 2 277900 500.00 02/02/22 22 1 PTAX CK 1777 03/31/22 22 2 JZHR Homestead Credi 04/28/22 22 2 PTAX CK 1812	0.00	1,977.32 1,977.31 1,977.32 713.38- 1,263.93 Per Diem Interest:	1,988.43 0.00 0.00 0.00	0.00 5,943.06 5,943.06 3,965.74 3,252.36 1,988.43 1,988.43
908 1 -CT310-	SELLERS, ANNETTE 1310RIO VISTA LN NORTHVALE, NJ 1310RIO VISTA LANE	50400 VT001 326900 07647 0 2 377300 250.00 02/02/22 22 1 PTAX CK 3919 05/02/22 22 2 PTAX CK 3926	0.00	2,791.78 2,791.77 2,791.78 2,791.77 Per Diem Interest:	2,806.87 0.00 0.00 0.00	0.00 8,390.42 8,390.42 5,598.64 2,806.87 2,806.87
909 5	JO, HANCHUL JEFF 195 FIRENZE STREET NORTHVALE, NJ 195 FIRENZE ST	263400 00660 36600 07647 0 2 300000 0.00 02/09/22 22 1 PTAX CK 31133 05/12/22 22 2 PTAX CK 9297906	0.00	2,269.50 2,269.50 2,269.50 2,269.50 Per Diem Interest:	2,281.50 0.00 0.00 0.00	0.00 6,820.50 6,820.50 4,551.00 2,281.50 2,281.50

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909 6	192 LIVINGSTON STREET LLC 8305 BERGENLINE AVE #C NORTH BERGEN, NJ 192 LIVINGSTON ST	285000 100000 07047 0 2 385000 02/10/22 22 1 PTAX CK 1182 05/11/22 22 2 PTAX CK 1251	0.00	2,995.74 2,995.74 2,995.74 2,995.74	2,844.71 0.00 0.00 0.00	0.00 8,836.19 8,836.19 5,840.45 2,844.71 2,844.71
Per Diem Interest:					0.00	2,844.71
909 7	KARAHAN, KEMAL & EMEL 191 FIRENZE ST NORTHVALE, NJ 191 FIRENZE ST	178000 VT001 00660 68700 07647 0 2 246700 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397	250.00	1,803.79 1,803.78 1,803.79 1,803.78	1,813.66 0.00 0.00 0.00	0.00 5,421.23 5,421.23 3,617.44 1,813.66 1,813.66
Per Diem Interest:					0.00	1,813.66
909 8	YUCEL, CENGIZ & OZNUR BALCI 189 FIRENZE ST NORTHVALE, NJ 189 FIRENZE ST	170800 00660 218800 07647 0 2 389600 02/06/22 22 1 PTAX CK 963296091 05/07/22 22 2 PTAX CK 963588363	0.00	2,947.33 2,947.32 2,947.33 2,947.32	2,962.91 0.00 0.00 0.00	0.00 8,857.56 8,857.56 5,910.23 2,962.91 2,962.91
Per Diem Interest:					0.00	2,962.91
909 9	GETZOW, STEWART J & LISA M 187 FIRENZE ST NORTHVALE, NJ 187 FIRENZE ST	170800 96000 07647 0 2 266800 02/14/22 22 1 PTAX CK 1012 05/11/22 22 2 PTAX CK 1013 05/11/22 22 3 PTAX CK 1013	0.00	2,018.35 2,018.34 2,018.35 2,018.34 0.50	2,029.01 0.00 0.00 0.00 0.00	0.00 6,065.70 6,065.70 4,047.35 2,029.01 2,028.51 2,028.51
Per Diem Interest:					0.00	2,028.51
909 10	CHEONG, MICHAEL & CHOI, JENNY JIHEE 185 FIRENZE ST NORTHVALE, NJ 185 FIRENZE ST	192200 00660 76000 07647 0 2 268200 02/06/22 22 1 PTAX CK 830162890 05/07/22 22 2 PTAX CK 963588361	0.00	2,028.94 2,028.93 2,028.94 2,028.93	2,039.66 0.00 0.00 0.00	0.00 6,097.53 6,097.53 4,068.59 2,039.66 2,039.66
Per Diem Interest:					0.00	2,039.66
909 11	ANDREOPOULOS, CONSTANTIN & ELEFTHERRIA 183 FIRENZE ST. NORTHVALE, N.J. 183 FIRENZE ST	163700 88400 07647 0 2 252100 01/26/22 22 1 PTAX CK 2261 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 2282	0.00	1,907.14 1,907.14 1,907.14 689.75- 1,217.39	1,917.22 0.00 0.00 0.00 0.00	0.00 5,731.50 5,731.50 3,824.36 3,134.61 1,917.22 1,917.22
Per Diem Interest:					0.00	1,917.22

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909 12	PIERSONS, NICHOLAS 181 FIRENZE ST NORTHVALE, NJ 181 FIRENZE ST	178000 300000 07647 0 2 478000	0.00	3,616.07 3,616.07	3,635.19 0.00	0.00 10,867.33 10,867.33 11,292.21
				Per Diem Interest:	424.88	
909 13	BABU, RINU & SABU, SMITHA ANN 179 FIRENZE STREET NORTHVALE, NJ 179 FIRENZE ST.	257700 483600 07647 0 2 741300	0.00	5,607.94 5,607.93	5,637.59 0.00	0.00 16,853.46 16,853.46 11,245.52 5,637.59 5,637.59
		02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399		5,607.94 5,607.93	0.00 0.00	11,245.52 5,637.59 5,637.59
				Per Diem Interest:	0.00	
909 15	MEADOR, BRIAN (ETAL) 105 SANIAL AVENUE NORTHVALE, NJ 105 SANIAL	249100 85300 07647 0 2 334400	0.00	2,529.74 2,529.73	2,543.12 0.00	0.00 7,602.59 7,602.59 5,072.85 5,048.25 2,543.12 2,543.12
		01/21/22 22 1 PTAX CK 24829 06/01/22 22 2 PTAX CK 218596 06/01/22 22 2 PTAX CK 6484160		2,529.74 24.60 2,505.13	0.00 0.00 24.60	5,072.85 5,048.25 2,543.12 2,543.12
				Per Diem Interest:	0.00	
909 17	HOUSTON, AMANDA L 178 LIVINGSTON STREET NORTHVALE, NJ 178 LIVINGSTON	249100 125400 07642 0 2 374500	0.00	2,833.10 2,833.09	2,848.07 0.00	0.00 8,514.26 8,514.26 5,681.16 2,848.07 2,848.07
		02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345		2,833.10 2,833.09	0.00 0.00	5,681.16 2,848.07 2,848.07
				Per Diem Interest:	0.00	
909 18	JEN,RUIDA 180 LIVINGSTON ST NORTHVALE, NJ 180 LIVINGSTON ST	249100 50900 07647 0 2 300000	0.00	2,269.50 2,269.50	2,281.50 0.00	0.00 6,820.50 6,820.50 4,551.02 4,551.00 2,281.52 2,281.52
		02/06/22 22 1 PTAX CK 963296108 05/07/22 22 1 PTAX CK 963588379 05/07/22 22 2 PTAX CK 963588379		2,269.48 0.02 2,269.48	0.00 0.00 0.00	4,551.02 4,551.00 2,281.52 2,281.52
				Per Diem Interest:	0.00	
909 19	MGHARI, ANWAR 182 LIVINGSTON ST NORTHVALE, NJ 182 LIVINGSTON ST	178000 95700 07647 0 2 273700	0.00	2,070.54 2,070.54	2,081.49 0.00	0.00 6,222.57 6,222.57 4,152.03 2,081.49 2,081.49
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588374		2,070.54 2,070.54	0.00 0.00	4,152.03 2,081.49 2,081.49
				Per Diem Interest:	0.00	

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909 20	KITTAN, JOHANNA 190 WASHINGTON ST. NORTHVALE, N.J. 184 LIVINGSTON ST	178000 40200 07647 0 2 218200 02/08/22 22 1 PTAX CK 112 05/04/22 22 2 PTAX CK 177	0.00	1,650.69 1,650.68 1,650.69 1,650.68 Per Diem Interest:	1,659.41 0.00 0.00 0.00 0.00	0.00 4,960.78 4,960.78 3,310.09 1,659.41 1,659.41
909 21	REJMANIAK, EDWARD & IRINA 186 LIVINGSTON STREET NORTHVALE, NJ 186 LIVINGSTON ST	178000 148100 07647 0 2 326100 02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358 07/01/22 22 3 J063	0.00	2,466.95 2,466.95 2,466.95 2,466.95 280.41- Per Diem Interest:	2,479.99 0.00 0.00 0.00 0.00 0.00	0.00 7,413.89 7,413.89 4,946.94 2,479.99 2,199.58 2,199.58
909 22	BEJLERI, SOLOL 188 LIVINGSTON ST NORTHVALE, NJ 188 LIVINGSTON ST	234900 51600 07647 0 2 286500 02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377	0.00	2,167.38 2,167.37 2,167.38 2,167.37 Per Diem Interest:	2,178.83 0.00 0.00 0.00 0.00	0.00 6,513.58 6,513.58 4,346.20 2,178.83 2,178.83
909 23	HULASS, DEOLAL & MAUREEN 190 LIVINGSTON ST NORTHVALE, N.J. 190 LIVINGSTON STR.	178000 148700 07647 0 2 326700 02/07/22 22 1 PTAX CK 1885 05/05/22 22 2 PTAX CK 1895	0.00	2,471.49 2,471.48 2,471.49 2,471.48 Per Diem Interest:	2,484.56 0.00 0.00 0.00 0.00	0.00 7,427.53 7,427.53 4,956.04 2,484.56 2,484.56
910 4	CEREZO, MARCELINO V & SHIRLEY M 188 FIRENZE ST NORTHVALE, NJ 188 FIRENZE ST	211400 66600 07647 0 2 278000 02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345	0.00	2,103.07 2,103.07 2,103.07 2,103.07 Per Diem Interest:	2,114.19 0.00 0.00 0.00 0.00	0.00 6,320.33 6,320.33 4,217.26 2,114.19 2,114.19
910 5	ST ANGELO, VINCENT & LORRAIN 182 FIRENZE ST NORTHVALE, N.J. 182 FIRENZE ST	202400 92800 07647 0 2 295200 02/09/22 22 1 PTAX CK 4973 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 5025	0.00	2,233.19 2,233.19 2,233.19 807.67- 1,425.52 Per Diem Interest:	2,245.00 0.00 0.00 0.00 0.00 0.00	0.00 6,711.38 6,711.38 4,478.19 3,670.52 2,245.00 2,245.00

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910 6	RYDER, WILLIAM & DEBRA 180 FIRENZE ST NORTHVALE, NJ 180 FIRENZE ST	198600 00597 142400 07647 0 2 341000	0.00	2,579.67 2,579.66	2,593.31 0.00	0.00 7,752.64 7,752.64
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		2,579.67 2,579.66	0.00 0.00	5,172.97 2,593.31
				Per Diem Interest:	0.00	2,593.31
910 7	BOB, MICHAEL J & ROSALIA M 178 FIRENZE STREET NORTHVALE, NJ 178 FIRENZE ST	234000 00660 150200 07647 0 2 384200	0.00	2,906.48 2,906.47	2,921.84 0.00	0.00 8,734.79 8,734.79
		11/29/21 22 1 PTAX CK 963984 02/15/22 22 1 PTAX CK 53134846 05/12/22 22 2 PTAX CK 53162838 05/26/22 22 2 PTAX CK 832		9.76 2,896.72 2,885.31 21.16	0.00 0.00 11.41 0.15	8,725.03 5,828.31 2,943.00 2,921.84
				Per Diem Interest:	0.00	2,921.84
910 8	KJA GROUP LLC C/O JOSEPH ROTUNDE 25 WESTCOTT STREET OLD TAPPAN, NJ 176 FIRENZE ST	233200 00660 79900 07675 0 2 313100	0.00	2,368.61 2,368.60	2,381.12 0.00	0.00 7,118.33 7,118.33
		06/10/22 22 1 PTAX CK 35637 06/10/22 22 2 PTAX CK 35637 06/10/22 22 3 PTAX CK 35637		2,368.61 2,368.60 12.94	152.78 46.19 0.00	4,749.72 2,381.12 2,368.18
				Per Diem Interest:	0.00	2,368.18
910 9	LEE, HO & JUNGMI 107 SANIAL AVE NORTHVALE, NJ 107 SANIAL AVE.	193500 00660 136200 07647 0 2 329700	0.00	2,494.18 2,494.18	2,507.37 0.00	0.00 7,495.73 7,495.73
		02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		2,494.18 2,494.18	0.00 0.00	5,001.55 2,507.37
				Per Diem Interest:	0.00	2,507.37
911 1	HENEGHAN, JOHN & ELIZABETH 8 PEARCE PARKWAY PEARL RIVER, N.Y. 162 PARIS AVE	133200 108300 10965 0 2 241500	0.00	1,826.95 1,826.95	1,836.61 0.00	0.00 5,490.51 5,490.51
		11/20/21 22 1 PTAX CK 1077 11/20/21 22 2 PTAX CK 1077		1,826.95 1,826.95	0.00 0.00	3,663.56 1,836.61
				Per Diem Interest:	0.00	1,836.61
911 3	CARNEY, ROBERT C & KELLYANN 197 WASHINGTON ST. NORTHVALE, NJ 197 WASHINGTON ST	192200 00597 53200 07647 0 2 245400	0.00	1,856.45 1,856.45	1,866.27 0.00	0.00 5,579.17 5,579.17
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670		1,856.45 1,856.45	0.00 0.00	3,722.72 1,866.27
				Per Diem Interest:	0.00	1,866.27

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911 4	KIM, RAK KHON & JUNG MIN 195 WASHINGTON ST NORTHVALE, NJ 195 WASHINGTON ST	192200 00660 87600 07647 0 2 279800	0.00	2,116.69 2,116.69	2,127.88 0.00	0.00 6,361.26 6,361.26
		02/06/22 22 1 PTAX CK 963296110		2,116.69	0.00	4,244.57
		05/09/22 22 2 PTAX CK 963588381		2,116.69	0.00	2,127.88
		Per Diem Interest:			0.00	2,127.88
911 5	D'AMICO,DANIEL & NANCY 193 WASHINGTON ST. NORTHVALE,N.J. 193 WASHINGTON ST	192200 90600 07647 0 2 282800	0.00	2,139.39 2,139.38	2,150.69 0.00	0.00 6,429.46 6,429.46
		02/09/22 22 1 PTAX CK 458		2,139.36	0.00	4,290.10
		05/12/22 22 1 PTAX CK 469		0.03	0.00	4,290.07
		05/12/22 22 2 PTAX CK 469		2,139.35	0.00	2,150.72
		Per Diem Interest:			0.00	2,150.72
911 6	191 WASHINGTON AVE LLC 545 FOREST DRIVE RIVER VALE, NJ 191 WASHINGTON ST	249100 00660 194900 07675 0 2 444000	0.00	3,358.86 3,358.86	3,376.62 0.00	0.00 10,094.34 10,094.34
		02/06/22 22 1 PTAX CK 963296111		3,358.86	0.00	6,735.48
		05/07/22 22 2 PTAX CK 963588382		3,358.86	0.00	3,376.62
		Per Diem Interest:			0.00	3,376.62
911 7	DERUSHE, JENNIFER 189 WASHINGTON STREET NORTHVALE, NJ 189 WASHINGTON ST	220600 109200 07647 0 2 329800	0.00	2,494.94 2,494.94	2,508.13 0.00	0.00 7,498.01 7,498.01
		02/02/22 22 1 PTAX CK 348		2,494.94	0.00	5,003.07
		04/21/22 22 2 PTAX CK 355		2,494.94	0.00	2,508.13
		Per Diem Interest:			0.00	2,508.13
911 8	EASTERN ALLIED CONSTRUCTION CORP 180 RAILROAD AV NORTHVALE NJ 180 RAILROAD AV	242100 VT001 107500 07647 0 2 349600	250.00	2,582.23 2,582.22	2,596.21 0.00	0.00 7,760.66 7,760.66
		02/08/22 22 1 PTAX CK 4711		2,582.23	0.00	5,178.43
		Per Diem Interest:			69.08	5,247.51
911 9	KANG, NAMSU & LEE, YEIM 186 RAILROAD AVE NORTHVALE, NJ 186 RAILROAD AVE	211400 00660 173800 07647 0 2 385200	0.00	2,662.88 2,662.88	2,929.45 0.00	0.00 8,255.21 8,255.21
		10/22/21 22 1 J065 2021 Added S		251.16	0.00	8,506.37
		02/06/22 22 1 PTAX CK 963296098		1,637.04	0.00	6,869.33
		03/21/22 22 1 PTAX CK 71064868		1,277.00	16.74	5,592.33
		10/22/21 22 2 J065 2021 Added S		251.16	0.00	5,843.49
		05/07/22 22 2 PTAX CK 963588370		2,662.88	0.00	3,180.61
		06/01/22 22 2 PTAX CK 1403		251.16	1.62	2,929.45

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911	9	KANG, NAMSU & LEE, YEIM	Continued			
			Per Diem Interest:		0.00	2,929.45
911 10	CACCHIOLA, CHRISTOPHER ETAL 757 MORTON STREET EAST RUTHERFORD, NJ 188 RAILROAD AVE	211400 00660 274500 07073 0 2 485900	0.00	3,675.84 3,675.83	3,695.27 0.00	0.00 11,046.94 11,046.94
		02/06/22 22 1 PTAX CK 963296111		3,675.84	0.00	7,371.10
		05/12/22 22 2 PTAX CK 5008148239		3,675.83	0.00	3,695.27
		Per Diem Interest:			0.00	3,695.27
911 13	HENEGHAN, JOHN G & ELIZABETH H 8 PEARCE PKWY PEARL RIVER, NY 196 RAILROAD AVE	135600 00660 113100 10965 0 2 248700	0.00	1,881.42 1,881.41	1,891.37 0.00	0.00 5,654.20 5,654.20
		02/06/22 22 1 PTAX CK 963296114		1,881.42	0.00	3,772.78
		05/10/22 22 2 PTAX CK 963588385		1,881.41	0.00	1,891.37
		Per Diem Interest:			0.00	1,891.37
912 3	CAPPADONA, BRUCE & BEVERLY 197 FRANKLIN ST NORTHVALE, N.J. 197 FRANKLIN ST.	213500 00672 117100 07647 0 2 330600	0.00	2,500.99 2,500.99	2,514.21 0.00	0.00 7,516.19 7,516.19
		12/10/21 22 1 PTAX CK 1614.21		2,500.99	0.00	5,015.20
		03/31/22 22 2 JZHR Homestead Credi		904.52-	0.00	4,110.68
		04/08/22 22 2 PTAX CK 9032584849		1,596.47	0.00	2,514.21
		04/08/22 22 3 PTAX CK 9032584849		904.52	0.00	1,609.69
		Per Diem Interest:			0.00	1,609.69
912 4	BULAWIN, RANDY & ANITA 195 FRANKLIN AVE NORTHVALE, NJ 195 FRANKLIN ST	213500 00660 131100 07647 0 2 344600	0.00	2,606.90 2,606.90	2,620.68 0.00	0.00 7,834.48 7,834.48
		02/06/22 22 1 PTAX CK 963296109		2,606.90	0.00	5,227.58
		05/10/22 22 2 PTAX CK 963588380		2,606.90	0.00	2,620.68
		Per Diem Interest:			0.00	2,620.68
912 5	DIMEGLIO, JOHN & JACQUELYN 191 FRANKLIN STREET NORTHVALE, N.J. 191 FRANKLIN ST	192200 219800 07647 0 2 412000	0.00	3,116.78 3,116.78	3,133.26 0.00	0.00 9,366.82 9,366.82
		05/27/22 22 1 PTAX CK 557		3,116.78	132.44	6,250.04
		05/27/22 22 2 PTAX CK 557		3,116.78	40.52	3,133.26
		05/27/22 22 3 PTAX CK 557		8.10	0.00	3,125.16
		Per Diem Interest:			0.00	3,125.16

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912 7	ROQUE, EDGAR DAVID, ETAL 186 WASHINGTON STREET NORTHVALE, NJ 186 WASHINGTON ST	213500 00660 159600 07647 0 2 373100	0.00	2,555.46 2,555.46	2,837.42 0.00	0.00 7,948.34 7,948.34
		10/22/21 22 1 J065 2021 Added S		267.05	0.00	8,215.39
		02/06/22 22 1 PTAX CK 963296115		2,822.51	0.00	5,392.88
		10/22/21 22 2 J065 2021 Added S		267.04	0.00	5,659.92
		05/12/22 22 2 PTAX CK 411233126		2,822.50	0.00	2,837.42
		Per Diem Interest:			0.00	2,837.42
912 9	KITTAN,GEORGE & JOHANNA 190 WASHINGTON ST NORTHVALE,N.J 190 WASHINGTON ST	252000 VT001 108600 07647 0 2 360600	250.00	2,665.44 2,665.44	2,679.86 0.00	0.00 8,010.74 8,010.74
		02/08/22 22 1 PTAX CK 112		2,665.44	0.00	5,345.30
		05/04/22 22 2 PTAX CK 177		2,665.44	0.00	2,679.86
		Per Diem Interest:			0.00	2,679.86
912 10	SAUNIER, JOHN FRANCIS 194 WASHINGTON ST. NORTHVALE, N.J. 194 WASHINGTON ST	192200 93800 07647 0 2 286000	0.00	2,163.59 2,163.59	2,175.03 0.00	0.00 6,502.21 6,502.21
		02/10/22 22 1 PTAX CK 884		2,163.59	0.00	4,338.62
		03/31/22 22 2 JZHR Homestead Credi		782.50-	0.00	3,556.12
		05/11/22 22 2 PTAX CK 2900		1,381.09	0.00	2,175.03
		Per Diem Interest:			0.00	2,175.03
912 11	OH,JONG C & MI S 192 WASHINGTON ST NORTHVALE, NJ 192 WASHINGTON ST.	192200 191500 07647 0 2 383700	0.00	2,902.69 2,902.69	2,918.04 0.00	0.00 8,723.42 8,723.42
		11/02/21 22 1 PTAX CK 2284		24.50	0.00	8,698.92
		02/02/22 22 1 PTAX CK 2319		2,878.19	0.00	5,820.73
		05/11/22 22 2 PTAX CK 2349		2,902.69	0.00	2,918.04
		05/11/22 22 2 PTAX CS		0.00	10.34	2,918.04
		07/08/22 22 3 J063 ADJUSTMENT		4.13-	0.00	2,913.91
		Per Diem Interest:			0.00	2,913.91
914 5	GIANNOTTI,DANIEL J. & LILLIAN 191 VETERANS DR NORTHVALE, N.J. 191 VETERANS DR	182600 VT001 122400 07647 0 2 305000	250.00	2,244.83 2,244.82	2,257.03 0.00	0.00 6,746.68 6,746.68
		02/07/22 22 1 PTAX CK 9535		2,244.83	0.00	4,501.85
		03/31/22 22 2 JZHR Homestead Credi		809.48-	0.00	3,692.37
		05/02/22 22 2 PTAX CK 9574		1,435.34	0.00	2,257.03
		Per Diem Interest:			0.00	2,257.03

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914 6	LEE, MIEUN P 121 PHILADELPHIA AVE NORTHVALE, NJ 121 PHILADELPHIA AVE	223100 00660 129500 07647 0 2 352600 02/06/22 22 1 PTAX CK 963296106	0.00	2,667.42 2,667.42 2,667.42 Per Diem Interest:	2,681.52 0.00 0.00 72.44	0.00 8,016.36 8,016.36 5,348.94 5,421.38
914 7	HAN, SOO JUNG 186 WALNUT ST NORTHVALE, NJ 186 WALNUT ST	192200 00660 127200 07647 0 2 319400 02/06/22 22 1 PTAX CK 963296087 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588358 05/10/22 22 3 PTAX CK 963588358	0.00	2,416.26 2,416.26 2,416.26 873.88- 1,542.38 873.88 Per Diem Interest:	2,429.04 0.00 0.00 0.00 0.00 0.00	0.00 7,261.56 7,261.56 4,845.30 3,971.42 2,429.04 1,555.16 1,555.16
914 8	MCKEEVER, JOHN & LORRETTA 188 WALNUT ST NORTHVALE, NJ 188 WALNUT ST	192200 VT001 142100 07647 0 2 334300 02/07/22 22 1 PTAX CK 1548 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 1584	250.00	2,466.48 2,466.48 2,466.48 939.65- 1,526.83 Per Diem Interest:	2,479.85 0.00 0.00 0.00 0.00	0.00 7,412.81 7,412.81 4,946.33 4,006.68 2,479.85 2,479.85
914 9	LODATO, LORRAINE 190 WALNUT ST NORTHVALE, NJ 190 WALNUT ST	277600 00660 178600 07647 0 2 456200 02/06/22 22 1 PTAX CK 963296094 03/31/22 22 2 JZHR Homestead Credi 05/10/22 22 2 PTAX CK 963588366 05/10/22 22 3 PTAX CK 963588366	0.00	3,451.16 3,451.15 3,451.16 936.12- 2,515.03 936.12 Per Diem Interest:	3,469.40 0.00 0.00 0.00 0.00 0.00	0.00 10,371.71 10,371.71 6,920.55 5,984.43 3,469.40 2,533.28 2,533.28
914 10	TRELA, ANDRZEJ & WIECZERZAK, BARBARA 194 WALNUT ST NORTHVALE, NJ 194 WALNUT ST	234900 00660 98900 07647 0 2 333800 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374	0.00	2,525.20 2,525.20 2,525.20 2,525.20 Per Diem Interest:	2,538.55 0.00 0.00 0.00	0.00 7,588.95 7,588.95 5,063.75 2,538.55 2,538.55
916 1	GALLO, NICHOLAS C. JR. & KIM A. 100 PHILADELPHIA AVE. NORTHVALE, N.J. 100 PHILADELPHIA AVE.	211400 80700 07647 0 2 292100 02/16/22 22 1 PTAX CK 5617 04/28/22 22 2 PTAX CK 5658	0.00	2,209.74 2,209.74 2,209.74 2,209.74	2,221.42 0.00 0.00 0.00	0.00 6,640.90 6,640.90 4,431.16 2,221.42

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916	1	GALLO,NICHOLAS C.JR.&KIM A.	Continued			
		04/28/22 22 3 PTAX CK 5658		0.25	0.00	2,221.17
				Per Diem Interest:	0.00	2,221.17
916	EICHLER & SONS PROPERTIES LLC	234900				0.00
2	414 CLINTON AVNEUE	159900		2,986.67	3,002.45	
	NORTHVALE, NJ	07647 0		2,986.66	0.00	8,975.78
	185 WASHINGTON ST	2 394800 0.00				8,975.78
		02/14/22 22 1 PTAX CK 1344		2,986.67	0.00	5,989.11
		05/11/22 22 2 PTAX CK 1189		2,986.66	0.00	3,002.45
				Per Diem Interest:	0.00	3,002.45
916	LEE,JACOB SUNGEUN&PARK,BOYOUNG	234900				0.00
3	183 WASHINGTON ST	00660 300100		4,047.28	4,068.68	
	NORTHVALE, NJ	07647 0		4,047.27	0.00	12,163.23
	183 WASHINGTON ST	2 535000 0.00				12,163.23
		02/06/22 22 1 PTAX CK 963296127		4,047.28	0.00	8,115.95
		05/09/22 22 2 PTAX CK 963588399		4,047.27	0.00	4,068.68
				Per Diem Interest:	0.00	4,068.68
916	PARK, KYOUNGBAI ETALS	213500				0.00
4.01	181 WASHINGTON ST	00660 406200		4,688.03	4,712.82	
	NORTHVALE, NJ	07647 0		4,688.03	0.00	14,088.88
	181 WASHINGTON ST	2 619700 0.00				14,088.88
		02/06/22 22 1 PTAX CK 963296114		4,688.03	0.00	9,400.85
		05/10/22 22 2 PTAX CK 963588385		4,688.03	0.00	4,712.82
				Per Diem Interest:	0.00	4,712.82
916	PARK, JOON HWAN & HEE JO	213500				0.00
4.02	179 WASHINGTON ST	396800		4,616.92	4,641.33	
	NORTHVALE, NJ	07647 0		4,616.92	0.00	13,875.17
	179 WASHINGTON ST.	2 610300 0.00				13,875.17
		01/27/22 22 1 PTAX CK 149		4,616.92	0.00	9,258.25
		04/26/22 22 2 PTAX CK 150		4,616.92	0.00	4,641.33
				Per Diem Interest:	0.00	4,641.33
916	WOOD-O-RAMA INC	269100				0.00
5	P.O. BOX 140	239200		3,845.29	3,865.62	
	CLOSTER, NJ	07624 0		3,845.29	0.00	11,556.20
	177 WASHINGTON ST	2 508300 0.00				11,556.20
				Per Diem Interest:	406.40	11,962.60
916	CHON, BO KYUNG	262600				0.00
6	210 MONTEREY AVE	212300		3,592.62	3,611.62	
	CHERRY HILL, NJ	08003 0		3,592.62	0.00	10,796.86
	109 SANIAL AVE	2 474900 0.00				10,796.86
		01/11/22 22 1 PTAX CK 289		3,592.62	0.00	7,204.24
		05/05/22 22 2 PTAX CK 293		3,592.62	0.00	3,611.62
				Per Diem Interest:	0.00	3,611.62

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
916 7	CHAVEZ, ARMANDO 170 RAILROAD AVE NORTHVALE, NJ 170 RAILROAD AVE	211400 00660 120100 07647 0 2 331500	0.00	2,507.80 2,507.80	2,521.06 0.00	0.00 7,536.66 7,536.66
		02/06/22 22 1 PTAX CK 963296114		2,507.80	0.00	5,028.86
		03/31/22 22 2 JZHR Homestead Credi		604.96-	0.00	4,423.90
		05/10/22 22 2 PTAX CK 963588385		1,902.84	0.00	2,521.06
		05/10/22 22 3 PTAX CK 963588385		604.96	0.00	1,916.10
		Per Diem Interest:			0.00	1,916.10
916 8	KIM, DANIEL & EUNICE 9 ARTHUR COURT MONTVALE, N.J. 174 RAILROAD AVE	249800 191300 07645 0 2 441100	0.00	3,336.93 3,336.92	3,354.56 0.00	0.00 10,028.41 10,028.41
		02/08/22 22 1 PTAX CK 6996		3,336.93	0.00	6,691.48
		05/06/22 22 2 PTAX CK 7002		3,336.92	0.00	3,354.56
		Per Diem Interest:			0.00	3,354.56
917 1	KIM, YANGHA 184 WASHINGTON ST NORTHVALE, NJ 184 WASHINGTON ST	192200 00660 82800 07647 0 2 275000	0.00	2,080.38 2,080.37	2,091.38 0.00	0.00 6,252.13 6,252.13
		02/06/22 22 1 PTAX CK 963296110		2,080.38	0.00	4,171.75
		05/09/22 22 2 PTAX CK 963588381		2,080.37	0.00	2,091.38
		Per Diem Interest:			0.00	2,091.38
917 2	MEDINA, LAWRENCE SAINT & LEAH MARIE 110 PHILADELPHIA AVE NORTHVALE, NJ 110 PHILADELPHIA AVE	192200 00660 151100 07647 0 2 343300	0.00	2,597.07 2,597.06	2,610.80 0.00	0.00 7,804.93 7,804.93
		02/06/22 22 1 PTAX CK 963296103		2,597.07	0.00	5,207.86
		05/10/22 22 2 PTAX CK 963588374		2,597.06	0.00	2,610.80
		Per Diem Interest:			0.00	2,610.80
917 3	QURESHI, KHALIL & YASMIN 165 COUNTY ROAD TENAFLY, NJ 183 FRANKLIN ST.	234900 82600 07670 0 2 317500	0.00	2,401.89 2,401.89	2,414.59 0.00	0.00 7,218.37 7,218.37
		Per Diem Interest:			297.83	7,516.20
917 4	BETTEGA, ROBERT 177 VETERANS DR NORTHVALE, NJ 179 FRANKLIN ST	320300 27800 07647 0 2 348100	0.00	3,185.63 3,185.62	2,095.05 0.00	0.00 8,466.30 8,466.30
		02/07/22 22 1 PTAX CK 3720		3,185.63	0.00	5,280.67
		05/04/22 22 2 PTAX CK 3763		3,185.62	0.00	2,095.05
		Per Diem Interest:			0.00	2,095.05

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917 5	TRINGALI, JOHN M 177 FRANKLIN STREET NORTHVALE, NJ 177 FRANKLIN ST	192200 00660 44200 07647 0 2 236400	0.00	1,788.37 1,788.36 1,788.37 1,788.36	1,797.83 0.00 0.00 0.00	0.00 5,374.56 5,374.56 3,586.19 1,797.83 1,797.83
		02/06/22 22 1 PTAX CK 963296072 05/09/22 22 2 PTAX CK 963588345		Per Diem Interest:		
917 6	KLEIN,WALTER A&CAPPELLINI,MARNIE G 42 SOUTH AVENUE HARRINGTON PARK, NJ 175 FRANKLIN ST.	244900 101700 07640 0 2 346600	0.00	2,622.03 2,622.03 2,622.03 2,622.03	2,635.89 0.00 0.00 0.00	0.00 7,879.95 7,879.95 5,257.92 2,635.89 2,635.89
		01/26/22 22 1 PTAX CK 102 04/13/22 22 2 PTAX CK 111		Per Diem Interest:		
917 7	PARK, AERI 176 WASHINGTON ST NORTHVALE, NJ 176 WASHINGTON ST.	224900 136300 07647 0 2 361200	0.00	2,732.48 2,732.48 2,732.48 2,732.48	2,746.93 0.00 0.00 0.00	0.00 8,211.89 8,211.89 5,479.41 2,746.93 2,746.93
		02/06/22 22 1 PTAX CK 963296106 05/12/22 22 2 PTAX CK 36064		Per Diem Interest:		
917 8	PARK, JAEMO 248-17 CAMBRIA AVENUE LITTLE NECK, NY 178 WASHINGTON ST	234900 76200 11362 0 2 311100	0.00	2,353.48 2,353.47 1,000.00 1,000.00 353.48 1,000.00 1,000.00 353.47	2,365.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,072.86 7,072.86 6,072.86 5,072.86 4,719.38 3,719.38 2,719.38 2,365.91 2,365.91
		01/21/22 22 1 PTAX CK 27385262267 01/21/22 22 1 PTAX CK 27670229302 01/21/22 22 1 PTAX CK 1985 04/29/22 22 2 PTAX CK 27966706255 04/29/22 22 2 PTAX CK 27627239316 04/29/22 22 2 PTAX CK 1991		Per Diem Interest:		
917 9	OSSO, ANTHONY FIORE & REBECCA&FIORE 180 WASHINGTON STREET NORTHVALE, NJ 180 WASHINGTON ST.	234900 273600 07647 0 2 508500	0.00	3,846.81 3,846.80 3,846.81 3,846.80	3,867.14 0.00 0.00 0.00	0.00 11,560.75 11,560.75 7,713.94 3,867.14 3,867.14
		02/06/22 22 1 PTAX CK 963296127 05/09/22 22 2 PTAX CK 963588399		Per Diem Interest:		
917 10	YOON, DAVID ETAL 182 WASHINGTON ST NORTHVALE, NJ 182 WASHINGTON ST	277600 243100 07647 0 2 520700	0.00	3,939.10 3,939.09 3,939.10 3,939.09	3,959.93 0.00 0.00 0.00	0.00 11,838.12 11,838.12 7,899.02 3,959.93
		02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374				

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917	10	YOON, DAVID ETAL	Continued			
			Per Diem Interest:		0.00	3,959.93
918 1	RENNER, BETH ANN & MARTIN L 184 FRANKLIN ST NORTHVALE, NJ 184 FRANKLIN ST	234900 00660 89400 07647 0 2 324300	0.00	2,453.33 2,453.33	2,466.30 0.00	0.00 7,372.96 7,372.96
		02/06/22 22 1 PTAX CK 963296117		2,453.33	0.00	4,919.63
		03/31/22 22 2 JZHR Homestead Credi		887.29-	0.00	4,032.34
		05/07/22 22 2 PTAX CK 963588388		1,566.04	0.00	2,466.30
		05/07/22 22 3 PTAX CK 963588388		887.29	0.00	1,579.01
		Per Diem Interest:			0.00	1,579.01
918 2	GIANNOTTI, EDWARD & DIANNE 185 WALNUT ST NORTHVALE NJ 185 WALNUT ST	234900 293700 07647 0 2 528600	0.00	3,998.86 3,998.86	4,020.00 0.00	0.00 12,017.72 12,017.72
		12/08/21 22 1 PTAX CK 2191		3,998.86	0.00	8,018.86
		04/21/22 22 2 PTAX CK 2239		3,998.86	0.00	4,020.00
		Per Diem Interest:			0.00	4,020.00
918 3	PINTO, LAWRENCE & TANIA 121 UPPER SADDLERIVER RD MONTVALE, NJ 183 WALNUT ST	277600 00316 156100 07645 0 2 433700	0.00	3,280.94 3,280.94	3,298.29 0.00	0.00 9,860.17 9,860.17
		01/24/22 22 1 PTAX CK 6016		3,280.94	0.00	6,579.23
		04/14/22 22 2 PTAX CK 6345		3,280.94	0.00	3,298.29
		Per Diem Interest:			0.00	3,298.29
918 4	PATEL, TARAL & NARENDRA M ETAL 179 WALNUT STREET NORTHVALE, NJ 179 WALNUT ST	234900 00660 147500 07647 0 2 382400	0.00	2,892.86 2,892.85	2,908.16 0.00	0.00 8,693.87 8,693.87
		02/06/22 22 1 PTAX CK 963296126		2,892.86	0.00	5,801.01
		05/10/22 22 2 PTAX CK 963588397		2,892.85	0.00	2,908.16
		Per Diem Interest:			0.00	2,908.16
918 5.01	SYTSMA, GARY & NANCY 177 WALNUT ST NORTHVALE, NJ 177 WALNUT ST	213500 00660 67100 07647 0 2 280600	0.00	2,122.74 2,122.74	2,133.96 0.00	0.00 6,379.44 6,379.44
		02/06/22 22 1 PTAX CK 963296110		2,122.74	0.00	4,256.70
		05/09/22 22 2 PTAX CK 963588381		2,122.74	0.00	2,133.96
		Per Diem Interest:			0.00	2,133.96
918 5.02	MIKATARIAN, ANTHONY & JACKIE 175 WALNUT ST NORTHVALE, NJ 175 WALNUT ST.	213500 00316 299900 07647 0 2 513400	0.00	3,883.87 3,883.87	3,904.41 0.00	0.00 11,672.15 11,672.15
		01/24/22 22 1 PTAX CK 6016		3,883.87	0.00	7,788.28

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918	5.02	MIKATARIAN, ANTHONY & JACKIE	Continued			
		04/14/22 22 2 PTAX CK 6345		3,883.87	0.00	3,904.41
				Per Diem Interest:	0.00	3,904.41
918 6	CARNEY, VINCENT & SUSAN 307 LAMBERT AVENUE NORTHVALE, NJ 174 FRANKLIN ST	206400 124700 07647 0 2 331100 0.00 02/09/22 22 1 PTAX CK 363 05/06/22 22 2 PTAX CK 370		2,504.78 2,504.77 2,504.78 2,504.77	2,518.01 0.00 0.00 0.00	0.00 7,527.56 7,527.56 5,022.78 2,518.01
				Per Diem Interest:	0.00	2,518.01
918 7	KAMATH, VENKATESH & AJITA 176 FRANKLIN ST NORTHVALE, N.J. 176 FRANKLIN ST.	178000 161100 07647 0 2 339100 0.00 01/26/22 22 1 PTAX CK 152 05/03/22 22 2 PTAX CK 380		2,565.30 2,565.29 2,565.30 2,565.29	2,578.85 0.00 0.00 0.00	0.00 7,709.44 7,709.44 5,144.14 2,578.85
				Per Diem Interest:	0.00	2,578.85
918 8	SCAGLIONE, RICHARD & PATRICIA 178 FRANKLIN ST NORTHVALE NJ 178 FRANKLIN ST	277600 129700 07647 0 2 407300 0.00 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		3,081.23 3,081.22 3,081.23 3,081.22	3,097.52 0.00 0.00 0.00	0.00 9,259.97 9,259.97 6,178.74 3,097.52
				Per Diem Interest:	0.00	3,097.52
918 9	JONES, ALAN & DONNA 182 FRANKLIN ST NORTHVALE NJ 182 FRANKLIN ST	277600 68100 07647 0 2 345700 0.00 02/06/22 22 1 PTAX CK 963296086 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588357 05/07/22 22 3 PTAX CK 963588357		2,615.22 2,615.22 2,615.22 945.84- 1,669.38 945.84	2,629.05 0.00 0.00 0.00 0.00 0.00	0.00 7,859.49 7,859.49 5,244.27 4,298.43 2,629.05 1,683.21
				Per Diem Interest:	0.00	1,683.21
919 1.01	YOO, SOOJUNG 184-A WALNUT ST NORTHVALE, NJ 184A WALNUT ST.	213500 330100 07647 0 2 543600 0.00 04/11/22 22 1 PTAX CK 160 06/03/22 22 1 PTAX CK 163 06/03/22 22 2 PTAX CK 163		4,112.34 4,112.33 3,997.58 114.76 3,928.79	4,134.08 0.00 114.76 2.98 65.80	0.00 12,358.75 12,358.75 8,361.17 8,246.41 4,317.62
				Per Diem Interest:	4.31	4,321.93

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919 1.02	IBANEZ, RAINIER C. & MARIE C.C. 184 WALNUT STREET NORTHVALE, N.J. 184 WALNUT ST.	213500 01977 371500 97637 0 2 585000	0.00	4,425.53 4,425.52 4,425.53 4,425.52	4,448.93 0.00 0.00 0.00	0.00 13,299.98 13,299.98 8,874.45 4,448.93 4,448.93
		01/31/22 22 1 PTAX CK 134804 04/23/22 22 2 PTAX CK 135356		Per Diem Interest:		
919 2	RYOO, JAMES & MICHELLE ETALS 120 PHILADELPHIA AVE NORTHVALE, NJ 120 PHILADELPHIA AVE.	255600 00660 134900 07647 0 2 390500	0.00	2,954.14 2,954.13 2,954.14 2,954.13	2,969.75 0.00 0.00 0.00	0.00 8,878.02 8,878.02 5,923.88 2,969.75 2,969.75
		02/06/22 22 1 PTAX CK 963296089 05/07/22 22 2 PTAX CK 963588360		Per Diem Interest:		
919 3.1	CABEJ, REDON 147 MANHATTAN TERRACE DUMONT, NJ 185 VETERANS DR	213700 54400 07628 0 2 268100	0.00	2,028.18 2,028.18 0.14 2,028.04 0.14 2,028.04 0.15	2,038.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,095.26 6,095.26 4,067.08 4,066.94 2,038.90 2,038.75 2,038.75
		12/08/21 22 1 PTAX CK 126 02/09/22 22 1 PTAX CK 1003 02/09/22 22 2 PTAX CK 1003 05/12/22 22 2 PTAX CK 1003 05/12/22 22 3 PTAX CK 1003		Per Diem Interest:		
919 3.2	CABEJ, REDON 147 MANHATTAN TERRACE DUMONT, NJ 183 VETERANS DR	232600 64000 07628 0 2 296600	0.00	2,243.78 2,243.78 2,243.78 2,243.78	2,255.64 0.00 0.00 0.00	0.00 6,743.20 6,743.20 4,499.42 2,255.64 2,255.64
		02/09/22 22 1 PTAX CK 1003 05/12/22 22 2 PTAX CK 1003		Per Diem Interest:		
919 4	KIM, SUE K 309B 12TH STREET UNIT B PALISADES PARK, NJ 181 VETERANS DR.	202800 0 07650 0 1 202800	0.00	1,534.19 1,534.18 1,534.19 1,534.18	1,542.29 0.00 5.26 0.00	0.00 4,610.66 4,610.66 3,076.47 1,542.29 1,542.29
		02/16/22 22 1 PTAX CK 240 05/11/22 22 2 PTAX CK 245		Per Diem Interest:		
919 6	DURFEE, ANDREW & MELANY 174 WALNUT ST NORTHVALE, NJ 174 WALNUT ST	196000 00660 84700 07647 0 2 280700	0.00	2,123.50 2,123.49 2,123.50 2,123.49	2,134.73 0.00 0.00 0.00	0.00 6,381.72 6,381.72 4,258.22 2,134.73 2,134.73
		02/06/22 22 1 PTAX CK 963296106 05/07/22 22 2 PTAX CK 963588372		Per Diem Interest:		

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919 7	GHIA, JOHN JOSEPH 34 BRICKELL AVENUE WESTWOOD, NJ 176 WALNUT ST	192200 00045 90600 07675 0 2 282800	0.00	2,139.39 2,139.38 2,139.39 2,139.38 Per Diem Interest:	2,150.69 0.00 0.00 0.00 0.00	0.00 6,429.46 6,429.46 4,290.07 2,150.69 2,150.69
919 8	178 WALNUT STREET LLC 177 VETERANS DRIVE NORTHVALE, NJ 178 WALNUT ST	234900 178200 07647 0 2 413100	0.00	3,125.11 3,125.10 3,125.11 3,125.10 Per Diem Interest:	3,141.62 0.00 0.00 0.00 0.00	0.00 9,391.83 9,391.83 6,266.72 3,141.62 3,141.62
919 9	MATHEW, RAJESH 182 WALNUT ST NORTHVALE, NJ 182 WALNUT ST.	234900 290100 07647 0 2 525000	0.00	3,971.63 3,971.62 3,971.63 3,971.62 Per Diem Interest:	3,992.63 0.00 0.00 0.00 0.00	0.00 11,935.88 11,935.88 7,964.25 3,992.63 3,992.63
1001 1	SALIO-AN, CHERYL 138 HIGH ST NORTHVALE, NJ 138 HIGH ST	213500 126300 07647 0 2 339800	0.00	2,570.59 2,570.59 2,570.59 2,570.59 Per Diem Interest:	2,584.18 0.00 0.00 0.00 0.00	0.00 7,725.36 7,725.36 5,154.77 2,584.18 2,584.18
1001 3	MEYERS, KEITH E & LISA M 142 HIGH ST NORTHVALE, NJ 142 HIGH ST	213500 133300 07647 0 2 346800	0.00	2,233.95 2,233.94 389.60 60.06 400.00 2,163.49 389.60 70.46 329.54 319.14 1,904.40 329.54 Per Diem Interest:	2,637.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,105.30 7,105.30 7,494.90 7,434.84 7,034.84 4,871.35 5,260.95 5,190.49 4,860.95 4,541.81 2,637.41 2,307.87 2,307.87

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1001 4	SHEPARD, KENNETH F 144 HIGH STREET NORTHVALE, NJ 144 HIGH ST	213500 00660 366100 07647 0 2 579600	0.00	4,384.68 4,384.67	4,407.86 0.00	0.00 13,177.21 13,177.21
		02/06/22 22 1 PTAX CK 963296073		4,384.68	0.00	8,792.53
		05/09/22 22 2 PTAX CK 963588345		4,384.67	0.00	4,407.86
		Per Diem Interest:			0.00	4,407.86
1001 5	LEVENTHAL, BENNETT & RACHEL C 146 HIGH ST NORTHVALE, NJ 146 HIGH ST	289000 00660 399600 07647 0 2 688600	0.00	5,209.26 5,209.26	5,236.80 0.00	0.00 15,655.32 15,655.32
		02/06/22 22 1 PTAX CK 963296106		5,209.26	0.00	10,446.06
		05/10/22 22 2 PTAX CK 963588377		5,209.26	0.00	5,236.80
		Per Diem Interest:			0.00	5,236.80
1001 6	MOON, SUNGWON & DOREEN 148 HIGH ST NORTHVALE, NJ 148 HIGH ST	209300 202600 07647 0 2 411900	0.00	3,116.03 3,116.02	3,132.50 0.00	0.00 9,364.55 9,364.55
		02/02/22 22 1 PTAX CK 377		3,116.03	0.00	6,248.52
		03/31/22 22 2 JZHR Homestead Credi		1,000.00-	0.00	5,248.52
		05/03/22 22 2 PTAX CK 378		2,116.02	0.00	3,132.50
		Per Diem Interest:			0.00	3,132.50
1001 7	SHIN, YEON YI 163 WINTHROP STREET NORTHVALE, NJ 163 WINTHROP ST.	213500 144400 07647 0 2 357900	0.00	2,707.52 2,707.51	2,721.83 0.00	0.00 8,136.86 8,136.86
		02/08/22 22 1 PTAX CK 218		2,707.52	0.00	5,429.34
		05/05/22 22 2 PTAX CK 223		2,707.51	0.00	2,721.83
		Per Diem Interest:			0.00	2,721.83
1001 8	FLANAGAN, PATRICIA M 167 WINTHROP STR. NORTHVALE, NJ. 167 WINTHROP ST	178000 133100 07647 0 2 311100	0.00	2,353.48 2,353.47	2,365.91 0.00	0.00 7,072.86 7,072.86
		02/08/22 22 1 PTAX CK 3481		2,353.48	0.00	4,719.38
		03/31/22 22 2 JZHR Homestead Credi		425.59-	0.00	4,293.79
		05/03/22 22 2 PTAX CK 3585		1,927.88	0.00	2,365.91
		05/03/22 22 3 PTAX CK 3585		425.59	0.00	1,940.32
		Per Diem Interest:			0.00	1,940.32
1001 9	MULLIGAN (ETAL), MICHAEL 155 SCHARER AVENUE NORTHVALE, NJ 155 SCHARER AVE.	178000 00660 175300 07647 0 2 353300	0.00	2,672.72 2,672.71	2,686.85 0.00	0.00 8,032.28 8,032.28
		02/06/22 22 1 PTAX CK 963296122		2,672.72	0.00	5,359.56
		05/09/22 22 2 PTAX CK 963588393		2,672.71	0.00	2,686.85
		Per Diem Interest:			0.00	2,686.85

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1001 11	CARLOMAGNO, ARTHUR & LISA 153 SCHARER AVE NORTHVALE NJ 153 SCHARER AVE	178000 106600 07647 0 2 284600	0.00	2,153.00 2,153.00	2,164.38 0.00	0.00 6,470.38 6,470.38
		02/10/22 22 1 PTAX CK 761 05/11/22 22 2 PTAX CK 765		2,153.00 2,153.00	0.00 0.00	4,317.38 2,164.38
				Per Diem Interest:	0.00	2,164.38
1001 12	TALIAN, MICHAEL & PULIDO, INGRID 151 SCHARER AVE NORTHVALE, NJ 151 SCHARER AVE	249100 164100 07647 0 2 413200	0.00	3,125.86 3,125.86	3,142.39 0.00	0.00 9,394.11 9,394.11
		02/06/22 22 1 PTAX CK 963296083 05/10/22 22 2 PTAX CK 963588354		3,125.86 3,125.86	0.00 0.00	6,268.25 3,142.39
				Per Diem Interest:	0.00	3,142.39
1001 13	JEONG, JEAN SUN 149 SCHARER ST NORTHVALE, NJ 149 SCHARER ST	213500 174500 07647 0 2 388000	0.00	2,935.22 2,935.22	2,950.74 0.00	0.00 8,821.18 8,821.18
		02/06/22 22 1 PTAX CK 963296127 04/27/22 22 2 PTAX CS		2,935.22 2,935.22	0.00 0.00	5,885.96 2,950.74
				Per Diem Interest:	0.00	2,950.74
1001 14	RHIM, JAI & MI OK KIM 145 SCHARER AVE NORTHVALE, NJ 145 SCHARER AVE	213500 170800 07647 0 2 384300	0.00	2,907.23 2,907.23	2,922.60 0.00	0.00 8,737.06 8,737.06
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,907.23 2,907.23	0.00 0.00	5,829.83 2,922.60
				Per Diem Interest:	0.00	2,922.60
1001 15	COSTANZO, MARIUS DANIEL ETALS 143 SCHARER AVENUE NORTHVALE, NJ 143 SCHARER AVE	203600 179900 07647 0 2 383500	0.00	2,901.18 2,901.18	2,916.52 0.00	0.00 8,718.88 8,718.88
		04/11/22 22 1 PTAX CK 8110714756 03/31/22 22 2 JZHR Homestead Credi		2,901.18 346.25-	72.37 0.00	5,817.70 5,471.45
		04/11/22 22 2 PTAX CK 8110714756		2,554.93	0.00	2,916.52
				Per Diem Interest:	0.00	2,916.52
1001 16	HARM, RICHARD & BARBARA 141 SCHARER AVE NORTHVALE NJ 141 SCHARER AVE	196400 VT001 105300 07647 0 2 301700	250.00	2,219.86 2,219.86	2,231.93 0.00	0.00 6,671.65 6,671.65
		02/01/22 22 1 PTAX CK 5939 05/03/22 22 2 PTAX CK 6000		2,219.86 2,219.86	0.00 0.00	4,451.79 2,231.93
				Per Diem Interest:	0.00	2,231.93

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1001 17	KIJOWSKI, JUSTIN M & LAURA M 103 ROCKLAND STREET NORTHVALE, NJ 103 ROCKLAND ST	196400 00660 92100 07647 0 2 288500	0.00	2,182.51 2,182.50 2,182.51 2,182.50 Per Diem Interest:	2,194.04 0.00 0.00 0.00 0.00	0.00 6,559.05 6,559.05 4,376.54 2,194.04 2,194.04
1002 1	GELALIA, ANTHONY & JOAN 154 HIGH ST. NORTHVALE, N.J. 154 HIGH ST.	213500 153800 07647 0 2 367300	0.00	2,778.63 2,778.62 2,778.63 2,778.62 Per Diem Interest:	2,793.32 0.00 0.00 0.00 0.00	0.00 8,350.57 8,350.57 5,571.94 2,793.32 2,793.32
1002 2	DANDUSEVSKI, GEORGE & VIOLETA 17 A ROCKAWAY VALLEY RD. BOONTON, N.J. 154A HIGH ST.	178000 135700 07005 0 2 313700	0.00	2,373.14 2,373.14 2,373.14 2,373.14 15.31 Per Diem Interest:	2,385.69 0.00 0.00 11.55 0.00 0.00	0.00 7,131.97 7,131.97 4,758.83 2,385.69 2,370.38 2,370.38
1002 3	DACUBA, ANDREE & SUZANNE 156 HIGH ST NORTHVALE, NJ 156 HIGH ST	178000 150600 07647 0 2 328600	0.00	2,485.86 2,485.86 2,485.86 2,485.86 Per Diem Interest:	2,499.00 0.00 0.00 0.00 0.00	0.00 7,470.72 7,470.72 4,984.86 2,499.00 2,499.00
1002 4	FRIEDMAN, ROGER & DOLORES 158 HIGH ST NORTHVALE NJ 158 HIGH ST	178000 VT001 142900 07647 0 2 320900	250.00	2,365.11 2,365.11 2,365.11 852.98- 1,512.13 Per Diem Interest:	2,377.95 0.00 0.00 0.00 0.00 0.00	0.00 7,108.17 7,108.17 4,743.06 3,890.08 2,377.95 2,377.95
1002 5	TEITELBAUM, BARRY & CHRISTINE 160 HIGH ST NORTHVALE, NJ 160 HIGH ST	178000 147300 07647 0 2 325300	0.00	2,460.90 2,460.89 2,460.90 2,460.89 Per Diem Interest:	2,473.91 0.00 0.00 0.00 0.00	0.00 7,395.70 7,395.70 4,934.80 2,473.91 2,473.91

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1002 6	ALBANESE, V JR & C 162 HIGH STREET NORTHVALE NJ 162 HIGH ST	284700 SC001 144000 VT001 07647 0 2 428700 500.00 01/27/22 22 1 PTAX CK 865 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 104		3,118.12 3,118.11 3,118.12 1,050.00- 2,068.11	3,135.27 0.00 0.00 0.00 0.00	0.00 9,371.50 9,371.50 6,253.38 5,203.38 3,135.27 3,135.27 Per Diem Interest:
1002 8	ABATE, MARC E 168 HIGH STREET NORTHVALE, NJ 168 HIGH ST	213500 00660 145100 07647 0 2 358600 0.00 02/06/22 22 1 PTAX CK 963296109 05/10/22 22 2 PTAX CK 963588380		2,712.81 2,712.81 2,712.81 2,712.81	2,727.15 0.00 0.00 0.00	0.00 8,152.77 8,152.77 5,439.96 2,727.15 2,727.15 Per Diem Interest:
1002 9	COUMARIANOS, MARIA 170 HIGH STREET NORTHVALE, NJ 170 HIGH ST.	213500 155200 07647 0 2 368700 0.00 02/09/22 22 1 PTAX CK 6226 03/31/22 22 2 JZHR Homestead Credi 04/11/22 22 2 PTAX CK 6248		2,789.22 2,789.21 2,789.22 1,000.00- 1,789.21	2,803.97 0.00 0.00 0.00 0.00	0.00 8,382.40 8,382.40 5,593.18 4,593.18 2,803.97 2,803.97 Per Diem Interest:
1002 10	PAWLOWSKI, MICHAEL & JENNFIER 174 HIGH ST NORTHVALE, NJ 174 HIGH ST	281900 00660 220300 07647 0 2 502200 0.00 02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		3,799.15 3,799.14 3,799.15 3,799.14	3,819.23 0.00 0.00 0.00	0.00 11,417.52 11,417.52 7,618.37 3,819.23 3,819.23 Per Diem Interest:
1002 11	SIMON, EILEEN & ROBERT DEMARTINI 12 DORA STREET HARRINGTON PARK, N.J. 173 SCHARER AVE	234900 00660 100100 07640 0 2 335000 0.00 02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379		2,534.28 2,534.27 2,534.28 2,534.27	2,547.68 0.00 0.00 0.00	0.00 7,616.23 7,616.23 5,081.95 2,547.68 2,547.68 Per Diem Interest:
1002 12	DI PRIMO, LUCIA & MARTIN, PABLO 171 SCHARER AVE NORTHVALE, NJ 171 SCHARER AVE	213500 00660 144000 07647 0 2 357500 0.00 02/06/22 22 1 PTAX CK 963296094 05/10/22 22 2 PTAX CK 963588366		2,704.49 2,704.49 2,704.49 2,704.49	2,718.79 0.00 0.00 0.00	0.00 8,127.77 8,127.77 5,423.28 2,718.79 2,718.79 Per Diem Interest:

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1002 13	GILLON, THOMAS R. & MARIE JOYCE 169 SCHARER AVE. NORTHVALE, NJ 169 SCHARER AVE	249100 VT001 140200 07647 0 2 389300 250.00 02/10/22 22 1 PTAX CK 245 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 5640		2,882.56 2,882.55 2,882.56 1,000.00- 1,882.55 Per Diem Interest:	2,898.13 0.00 0.00 0.00 0.00 0.00	0.00 8,663.24 8,663.24 5,780.68 4,780.68 2,898.13 2,898.13
1002 14	ADDVENSKY (ETAL), DONALD 167 SCHARER AVENUE NORTHVALE, N.J. 167 SCHARER	213500 00660 194600 07647 0 2 408100 0.00 02/06/22 22 1 PTAX CK 963296103 05/10/22 22 2 PTAX CK 963588374		3,087.28 3,087.28 3,087.28 3,087.28 Per Diem Interest:	3,103.60 0.00 0.00 0.00 0.00	0.00 9,278.16 9,278.16 6,190.88 3,103.60 3,103.60
1002 15	BRONDI, ALFRED ROBERT 165 SCHARER AVE NORTHVALE, N.J. 165 SCHARER AVE	178000 111400 07647 0 2 289400 0.00 02/14/22 22 1 PTAX CK 1323 03/31/22 22 2 JZHR Homestead Credi 05/11/22 22 2 PTAX CK 1325		2,189.31 2,189.31 2,189.31 546.56- 1,642.75 Per Diem Interest:	2,200.89 0.00 0.00 0.00 0.00 0.00	0.00 6,579.51 6,579.51 4,390.20 3,843.64 2,200.89 2,200.89
1002 16	DE GENNARO, KENNETH & MARGARET 163 SCHARER AVE NORTHVALE, NJ 163 SCHARER AVE	284700 00660 197700 07647 0 2 482400 0.00 02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		3,649.36 3,649.35 3,649.36 3,649.35 Per Diem Interest:	3,668.66 0.00 0.00 0.00 0.00	0.00 10,967.37 10,967.37 7,318.01 3,668.66 3,668.66
1002 17	UBL ANTHONY M. 161 SCHARER AVE NORTHVALE, NJ 161 SCHARER AVE	213500 00660 70600 07647 0 2 284100 0.00 02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348		2,149.22 2,149.22 2,149.22 2,149.22 Per Diem Interest:	2,160.58 0.00 0.00 0.00 0.00	0.00 6,459.02 6,459.02 4,309.80 2,160.58 2,160.58
1002 18	ESSMANN, WM JR & CLAIRE 159 SCHARER AVE NORTHVALE, NJ 159 SCHARER AVE	213500 00660 168700 07647 0 2 382200 0.00 05/06/22 22 1 PTAX CK 2022323690 05/10/22 22 1 PTAX CK 2022325771 05/10/22 22 2 PTAX CK 2022329073 05/10/22 22 2 PTAX CK 2022325771		2,891.35 2,891.34 2,793.58 97.77 122.46 2,793.38	2,906.63 0.00 97.76 0.20 0.00 0.00	0.00 8,689.32 8,689.32 5,895.74 5,797.97 5,675.51 2,882.13

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1002	18	ESSMANN, WM JR & CLAIRE	Continued			
				Per Diem Interest:	0.00	2,882.13
1003 1	MIN, BYUNG M & YOUNG S 408 JOHNED ROAD NORTHVALE, NJ 109 ROCKLAND AVE	271900 00660 140700 07647 0 2 412600	0.00	3,121.32 3,121.32 3,121.32 3,121.32	3,137.82 0.00 113.26 0.00	0.00 9,380.46 9,380.46 6,259.14 3,137.82 3,137.82
				Per Diem Interest:	0.00	
1003 2	KYMN, UCHAN DANIEL & CHOI, SUNWOOK 142 SCHARER AVE NORTHVALE, NJ 142 SCHARER AVE	182200 00660 106800 07647 0 2 289000	0.00	2,186.29 2,186.28 2,186.29 2,186.28	2,197.85 0.00 0.00 0.00	0.00 6,570.42 6,570.42 4,384.13 2,197.85 2,197.85
				Per Diem Interest:	0.00	
1003 3	ALBANESE, LEONARD C. & GRAYCE N. 144 SCHARER AVE NORTHVALE, N.J. 144 SCHARER AVE	213500 209600 07647 0 2 423100	0.00	3,200.76 3,200.75 3,200.76 3,200.75	3,217.67 0.00 0.00 0.00	0.00 9,619.18 9,619.18 6,418.42 3,217.67 3,217.67
				Per Diem Interest:	0.00	
1003 4	ALBANESE, CHARLES JOSEPH 146 SCHARER AVE NORTHVALE, NJ 146 SCHARER AVE	213500 137000 07647 0 2 350500	0.00	2,651.54 2,651.53 2,651.54 2,651.53	2,665.55 0.00 0.00 0.00	0.00 7,968.62 7,968.62 5,317.08 2,665.55 2,665.55
				Per Diem Interest:	0.00	
1003 5	REMO, LISA 148 SCHARER AVENUE NORTHVALE, NJ 148 SCHARER AVE.	213500 00660 237100 07647 0 2 450600	0.00	3,408.79 3,408.79 3,408.79 3,408.79	3,426.81 0.00 0.00 0.00	0.00 10,244.39 10,244.39 6,835.60 3,426.81 3,426.81
				Per Diem Interest:	0.00	
1003 7	MASIH, SANDEEP & MARY JANE 152 SCHARER AVE NORTHVALE, NJ 152 SCHARER AVE	178000 00660 154000 07647 0 2 332000	0.00	2,511.58 2,511.58 2,511.58 2,511.58	2,524.86 0.00 0.00 0.00	0.00 7,548.02 7,548.02 5,036.44 2,524.86 2,524.86
				Per Diem Interest:	0.00	

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1003 8	GEUN SU RYOO & MI HUN SONG 154 SCHARER AVENUE NORTHVALE, NJ 154 SCHARER AVE	178000 136500 07647 0 2 314500	0.00	2,379.20 2,379.19	2,391.77 0.00	0.00 7,150.16 7,150.16
		02/10/22 22 1 PTAX CK 2400 06/22/22 22 2 PTAX CK 2455 06/22/22 22 3 PTAX CK 2455		2,379.20 2,379.19 6.96	0.00 38.65 0.00	4,770.96 2,391.77 2,384.81
		Per Diem Interest:			0.00	2,384.81
1003 9	KOCHUKUTTY(ETAL), STANLEY 156 SCHARER AVE NORTHVALE, NJ 156 SCHARER AVE.	178000 90000 07647 0 2 268000	0.00	2,027.42 2,027.42	2,038.14 0.00	0.00 6,092.98 6,092.98
		02/07/22 22 1 PTAX CK 1160 05/05/22 22 2 PTAX CK 1065		2,027.42 2,027.42	0.00 0.00	4,065.56 2,038.14
		Per Diem Interest:			0.00	2,038.14
1003 10	JBLADES LLC 11 RUSTIC CIRCLE #C MONTVALE, NJ 158 SCHARER AVE	178000 83300 07645 0 2 261300	0.00	1,976.74 1,976.73	1,987.19 0.00	0.00 5,940.66 5,940.66
		06/01/22 22 1 PTAX CK 1011 06/01/22 22 2 PTAX CK 1011		1,976.74 1,976.73	68.04 28.66	3,963.92 1,987.19
		Per Diem Interest:			0.00	1,987.19
1003 11	YOO, YOUNG JUN & JULIE 171 WINTHROP STREET NORTHVALE, NJ 171 WINTHROP ST.	271900 207900 07647 0 2 479800	0.00	3,629.69 3,629.69	3,648.88 0.00	0.00 10,908.26 10,908.26
		02/06/22 22 1 PTAX CK 830162890 05/07/22 22 2 PTAX CK 963588361		3,629.69 3,629.69	0.00 0.00	7,278.57 3,648.88
		Per Diem Interest:			0.00	3,648.88
1003 13	MELVIN, MARGUERITE M 145 LIVINGSTON ST NORTHVALE, NJ 145 LIVINGSTON ST	205000 1000 07647 0 2 206000	0.00	1,558.39 1,558.39	1,566.63 0.00	0.00 4,683.41 4,683.41
		02/08/22 22 1 PTAX CK 320 05/11/22 22 2 PTAX CK 321		1,558.39 1,558.39	0.00 0.00	3,125.02 1,566.63
		Per Diem Interest:			0.00	1,566.63
1003 14	BULAON, ALFREDO P & CYNTHIA D 143 LIVINGSTON STREET NORTHVALE, NJ 143 LIVINGSTON ST.	237700 87500 07647 0 2 325200	0.00	2,460.14 2,460.14	2,473.15 0.00	0.00 7,393.43 7,393.43
		02/06/22 22 1 PTAX CK 963296073 05/09/22 22 2 PTAX CK 963588345		2,460.14 2,460.14	0.00 0.00	4,933.29 2,473.15
		Per Diem Interest:			0.00	2,473.15

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1003 15	VINAS, MICHAEL & ADA 111 ROCKLAND AVE. NORTHVALE, N.J. 111 ROCKLAND AVE.	213500 126700 07647 0 2 340200	0.00	2,573.62 2,573.61	2,587.22 0.00	0.00 7,734.45 7,734.45
		02/28/22 22 1 PTAX CK 1300		2,550.13	23.49	5,184.32
		05/02/22 22 1 PTAX CK 1334		23.49	0.75	5,160.83
		05/02/22 22 2 PTAX CK 1334		2,549.37	0.00	2,611.46
		05/24/22 22 2 PTAX CK 1339		24.24	0.12	2,587.22
		05/24/22 22 3 PTAX CK 1339		0.04	0.00	2,587.18
		Per Diem Interest:			0.00	2,587.18
1004 1	VENDITTI, JENNIFER & RALPH 160 SCHARER AVE NORTHVALE, NJ 160 SCHARER AVE	213500 148300 07647 0 2 361800	0.00	2,737.02 2,737.02	2,751.49 0.00	0.00 8,225.53 8,225.53
		02/06/22 22 1 PTAX CK 963296083		2,737.02	0.00	5,488.51
		05/10/22 22 2 PTAX CK 963588354		2,737.02	0.00	2,751.49
		Per Diem Interest:			0.00	2,751.49
1004 2	PIZZI, MICHAEL & PAMELA J 162 SCHARER AVE NORTHVALE, NJ 162 SCHARER AVE	249100 123200 07647 0 2 372300	0.00	2,816.45 2,816.45	2,831.34 0.00	0.00 8,464.24 8,464.24
		11/19/21 22 1 PTAX CK 4603151		2,792.28	0.00	5,671.96
		02/06/22 22 1 PTAX CK 963296082		24.17	0.00	5,647.79
		05/10/22 22 2 PTAX CK 411242737		2,816.45	0.00	2,831.34
		Per Diem Interest:			0.00	2,831.34
1004 3	MURPHY WILLIAM M 16 SCHARER AVENUE NORTHVALE, NJ 164 SCHARER AVE	213500 196700 07647 0 2 410200	0.00	3,103.17 3,103.16	3,119.57 0.00	0.00 9,325.90 9,325.90
		02/06/22 22 1 PTAX CK 963296126		3,103.17	0.00	6,222.73
		05/10/22 22 2 PTAX CK 963588397		3,103.16	0.00	3,119.57
		Per Diem Interest:			0.00	3,119.57
1004 4	LEE, MOO YOUNG 166 SCHARER AVE NORTHVALE N.J. 166 SCHARER AVE	249100 111300 07647 0 2 360400	0.00	2,726.43 2,726.42	2,740.85 0.00	0.00 8,193.70 8,193.70
		01/18/22 22 1 PTAX CK 49154		2,726.43	0.00	5,467.27
		05/10/22 22 2 PTAX CK 963588374		2,726.42	0.00	2,740.85
		Per Diem Interest:			0.00	2,740.85
1004 5	SEO, HYUK MIN 168 SCHARER AVE NORTHVALE, NJ 168 SCHARER AVE	207800 303000 07647 0 2 510800	0.00	3,864.21 3,864.20	3,884.63 0.00	0.00 11,613.04 11,613.04
		02/06/22 22 1 PTAX CK 963296103		3,864.21	0.00	7,748.83
		04/27/22 22 2 PTAX CK 405		3,864.20	0.00	3,884.63

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1004	5	SEO, HYUK MIN	Continued			
			Per Diem Interest:		0.00	3,884.63
1004 6	DEJOSEPH, ANDREW & ALECIA 170 SCHARER AVE NORTHVALE, NJ 170 SCHARER AVE.	213500 00660 113300 07647 0 2 326800	0.00	2,472.25 2,472.24	2,485.31 0.00	0.00 7,429.80 7,429.80
		02/06/22 22 1 PTAX CK 963296111 05/07/22 22 2 PTAX CK 963588388		2,472.25 2,472.24	0.00 0.00	4,957.55 2,485.31
			Per Diem Interest:		0.00	2,485.31
1004 7	ALBANESE, MICHELE 172 SCHARER AVE NORTHVALE, NJ 172 SCHARER AVE	178000 96200 07647 0 2 274200	0.00	2,074.33 2,074.32	2,085.29 0.00	0.00 6,233.94 6,233.94
		02/02/22 22 1 PTAX CK 187 03/31/22 22 2 JZHR Homestead Credi 05/03/22 22 2 PTAX CK 190		2,074.33 750.21- 1,324.11	0.00 0.00 0.00	4,159.61 3,409.40 2,085.29
			Per Diem Interest:		0.00	2,085.29
1004 8	TIETJEN, CHRISTOPHER & GINA 174 SCHARER AVE. NORTHVALE, N.J. 174 SCHARER AVE.	216400 175500 07647 0 2 391900	0.00	2,964.73 2,964.72	2,980.40 0.00	0.00 8,909.85 8,909.85
		02/09/22 22 1 PTAX CK 4727 04/29/22 22 2 PTAX CK 4750		2,964.73 2,964.72	0.00 0.00	5,945.12 2,980.40
			Per Diem Interest:		0.00	2,980.40
1004 9	CARNEY, JAMES 167 LIVINGSTON ST NORTHVALE, NJ 167 LIVINGSTON ST	249100 01977 185900 07647 0 2 435000	0.00	3,290.78 3,290.77	3,308.18 0.00	0.00 9,889.73 9,889.73
		01/31/22 22 1 PTAX CK 134804 04/23/22 22 2 PTAX CK 135356		3,290.78 3,290.77	0.00 0.00	6,598.95 3,308.18
			Per Diem Interest:		0.00	3,308.18
1004 10	FERRARA, JOHN & MARIA C 609 WOODLAND COURT RIVERVALE, N.J. 165 LIVINGSTON ST	252000 00316 189200 07675 0 2 441200	0.00	3,337.68 3,337.68	3,355.33 0.00	0.00 10,030.69 10,030.69
		01/24/22 22 1 PTAX CK 6016 04/14/22 22 2 PTAX CK 6345		3,337.68 3,337.68	0.00 0.00	6,693.01 3,355.33
			Per Diem Interest:		0.00	3,355.33
1004 11	163 LIVINGSTON STREET LLC 110 LAKEVIEW DRIVE OLD TAPPAN, NJ 163 LIVINGSTON ST	213500 153300 07675 0 2 366800	0.00	2,774.85 2,774.84	2,789.51 0.00	0.00 8,339.20 8,339.20
		02/02/22 22 1 PTAX CK 1010 04/29/22 22 2 PTAX CK 1013		2,774.85 2,774.84	0.00 0.00	5,564.35 2,789.51

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1004	11	163 LIVINGSTON STREET LLC	Continued			
			Per Diem Interest:		0.00	2,789.51
1004 12	RUBNER, GLORIA 161 LIVINGSTON ST NORTHVALE NJ 161 LIVINGSTON ST	213500 SC001 96000 WD001 07647 0 2 309500 500.00		2,216.37 2,216.37 2,216.37 2,216.37	2,228.75 0.00 0.00 0.00	0.00 6,661.49 6,661.49 4,445.12
		01/14/22 22 1 PTAX CK 317 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 3723		846.79- 1,369.58	0.00 0.00	3,598.33 2,228.75
			Per Diem Interest:		0.00	2,228.75
1004 13	PIPPY-LAYNE, MARIA 159 LIVINGSTON STREET NORTHVALE, NJ 159 LIVINGSTON ST	213500 159300 07647 0 2 372800 0.00		2,780.14 2,780.14 40.10	2,835.14 0.00 0.00	0.00 8,395.42 8,435.52
		10/22/21 22 1 J065 2021 Added S 11/09/21 22 1 RTAX CK 2824		2,779.65	0.15	11,215.17
		Original Payment Date: 11/09/21				
		11/09/21 22 1 PTAX CK 2824 11/09/21 22 1 PTAX CK 2824		2,779.65 2,820.24	0.15 0.00	8,435.52 5,615.28
		10/22/21 22 2 J065 2021 Added S 11/09/21 22 2 RTAX CK 2824		40.09 40.09	0.00 0.15	5,655.37 5,695.46
		Original Payment Date: 11/09/21				
		11/09/21 22 2 PTAX CK 2824 05/03/22 22 2 PTAX CK 2832 05/12/22 22 2 PTAX CK 2833		40.09 2,780.14 40.09	0.15 0.00 0.00	5,655.37 2,875.23 2,835.14
			Per Diem Interest:		0.00	2,835.14
1004 14	SANABRIA-NOVA(ETAL), EDITH 157 LIVINGSTON ST NORTHVALE, NJ 157 LIVINGSTON ST	213500 00660 133700 07647 0 2 347200 0.00		2,626.57 2,626.57 2,626.57	2,640.46 0.00 0.00	0.00 7,893.60 7,893.60
		02/06/22 22 1 PTAX CK 963296102 03/31/22 22 2 JZHR Homestead Credi 05/06/22 22 2 PTAX CK 963588373 05/06/22 22 3 PTAX CK 963588373		633.61- 1,992.96 633.61	0.00 0.00 0.00	5,267.03 4,633.42 2,640.46 2,006.85
			Per Diem Interest:		0.00	2,006.85
1005 1	FROHLICH, JEFFREY J. & DIANE C. 154 LIVINGSTON ST NORTHVALE, NJ 154 LIVINGSTON ST	185100 00597 82200 07647 0 2 267300 0.00		2,022.13 2,022.12 2,022.13	2,032.82 0.00 0.00	0.00 6,077.07 6,077.07
		02/02/22 22 1 PTAX CK 1013486 04/27/22 22 2 PTAX CK 1047270		2,022.12	0.00	4,054.94 2,032.82
			Per Diem Interest:		0.00	2,032.82

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1005 2	192 HIGH ST LLC 217-30 53RD AVE BAYSIDE, NY 156 LIVINGSTON ST	219200 137900 11364 0 2 357100 02/02/22 22 1 PTAX CK 1050 05/12/22 22 2 PTAX CK 1055	0.00	2,701.47 2,701.46 2,701.47 2,701.46 Per Diem Interest:	2,715.74 0.00 0.00 0.00 0.00	0.00 8,118.67 8,118.67 5,417.20 2,715.74 2,715.74
1005 4	LUETHKE, JAMES 175A WINTHROP ST NORTHVALE, NJ 175 WINTHROP ST.	269000 121100 07647 0 2 390100 02/10/22 22 1 PTAX CK 192 06/01/22 22 2 PTAX CK 531006 06/01/22 22 3 PTAX CK 531006	0.00	2,951.11 2,951.11 2,951.11 2,951.11 31.77 Per Diem Interest:	2,966.71 0.00 0.00 30.71 0.00 0.00	0.00 8,868.93 8,868.93 5,917.82 2,966.71 2,934.94 2,934.94
1006 1	CITIZENS BANK NA 10561 TELEGRAPH ROAD GLEN ALLEN, VA 146 LIVINGSTON ST	328900 142300 23059 0 2 471200 01/26/22 22 1 PTAX CK 103630 04/19/22 22 2 PTAX CK 103852	0.00	3,564.63 3,564.63 3,564.63 3,564.63 Per Diem Interest:	3,583.48 0.00 0.00 0.00 0.00	0.00 10,712.74 10,712.74 7,148.11 3,583.48 3,583.48
1006 2	LEE, DONG HUN & HAE YOUNG 115 ROCKLAND AVE NORTHVALE, NJ 115 ROCKLAND AVE	250500 213000 00597 0 2 463500 02/02/22 22 1 PTAX CK 41821 04/27/22 22 2 PTAX CK 45157	0.00	3,506.38 3,506.38 3,506.38 3,506.38 Per Diem Interest:	3,524.92 0.00 0.00 0.00 0.00	0.00 10,537.68 10,537.68 7,031.30 3,524.92 3,524.92
1006 3	ANDERSON, M.& DEARBORN, C.L. 117 ROCKLAND AVE NORTHVALE NJ 117 ROCKLAND AVE	225500 102400 01576 0 2 327900 01/24/22 22 1 PTAX CK 20862 04/21/22 22 2 PTAX CK 200183	0.00	2,480.57 2,480.56 2,480.57 2,480.56 Per Diem Interest:	2,493.68 0.00 0.00 0.00 0.00	0.00 7,454.81 7,454.81 4,974.24 2,493.68 2,493.68
1006 4	LEE, LUISA 148 LIVINGSTON STREET NORTHVALE, NJ 148 LIVINGSTON ST	248500 101600 00660 0 2 350100 02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393	0.00	2,648.51 2,648.51 2,648.51 2,648.51 Per Diem Interest:	2,662.51 0.00 0.00 0.00 0.00	0.00 7,959.53 7,959.53 5,311.02 2,662.51 2,662.51

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1006 5	MOSQUERA, MIGUEL A. & LOURDES 150 LIVINGSTON STR. NORTHVALE, N.J. 150 LIVINGSTON ST	248500 00660 112300 07647 0 2 360800	0.00	2,729.46 2,729.45 2,729.46 2,729.45	2,743.88 0.00 0.00 0.00	0.00 8,202.79 8,202.79 5,473.33 2,743.88 2,743.88
		02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		Per Diem Interest:		
1006 7	ACOSTA, MANUEL 2 CHIMNEY RIDGE DRIVE NANUET, NY 166 ABC DORATO PLACE	238300 00660 149300 10954 0 2 387600	0.00	2,932.20 2,932.19 38.76 2,893.44 2,932.19	2,947.70 0.00 0.00 15.45 30.44	0.00 8,812.09 8,812.09 8,773.33 5,879.89 2,947.70 2,947.70
		10/29/21 22 1 PTAX CK 1878 02/17/22 22 1 PTAX CK 1810 05/27/22 22 2 PTAX CK 1887		Per Diem Interest:		
1006 8	TIPRIGAN, RADU 168 DORADO PL NORTHVALE, NJ 168 DORATO PL	234500 161100 07647 0 2 395600	0.00	2,992.72 2,992.71 2,992.72 2,992.71	3,008.54 0.00 0.00 0.00	0.00 8,993.97 8,993.97 6,001.25 3,008.54 3,008.54
		02/09/22 22 1 PTAX CK 1393 05/11/22 22 2 PTAX CK 1425		Per Diem Interest:		
1006 8.01	MAGER, RICHARD & REGINA 170 DORATO PL NORTHVALE, NJ 170 DORATO PL.	208800 135400 07647 0 2 344200	0.00	2,603.88 2,603.87 2,603.88 2,603.87	2,617.64 0.00 0.00 25.68	0.00 7,825.39 7,825.39 5,221.51 2,617.64 2,617.64
		02/10/22 22 1 PTAX CK 1410 05/23/22 22 2 PTAX CK 1439		Per Diem Interest:		
1006 9.01	WITKOWSKI JR, EDWARD & DIANA 172 DORATO PL NORTHVALE, NJ 172 DORATO PL	222900 389500 07647 0 2 612400	0.00	4,632.81 4,632.80 4,632.81 4,632.80	4,657.31 0.00 0.00 0.00	0.00 13,922.92 13,922.92 9,290.11 4,657.31 4,657.31
		01/21/22 22 1 PTAX CK 224 04/25/22 22 2 PTAX CK 1231		Per Diem Interest:		
1006 11.01	WITKOWSKI, EDWARD M. & SUSAN F 176 DORATO PLACE NORTHVALE, N.J. 176 DORATO PL	219200 84000 07647 0 2 303200	0.00	2,293.71 2,293.71 2,293.71 2,293.71	2,305.84 0.00 0.00 0.00	0.00 6,893.26 6,893.26 4,599.55 2,305.84 2,305.84
		01/31/22 22 1 PTAX CK 7137 04/27/22 22 2 PTAX CK 7139		Per Diem Interest:		

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1006 12	KOZIMOR, DELFINA 178 DORATO PLACE NORTHVALE, NJ 178 DORATO PL	171700 00672 45600 07647 0 2 217300	0.00	1,643.88 1,643.87 1,643.88 1,643.87	1,652.57 0.00 0.00 0.00	0.00 4,940.32 4,940.32 3,296.44 1,652.57 1,652.57
		02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584846				
				Per Diem Interest:	0.00	
1006 13	PERRETTI, PETER & RAE 180 DORATO PL NORTHVALE NJ 180 DORATO PL	207800 99400 07647 0 2 307200	0.00	2,323.97 2,323.97 2,323.97 2,323.97 840.50- 1,483.47	2,336.26 0.00 0.00 0.00 0.00 0.00	0.00 6,984.20 6,984.20 4,660.23 3,819.73 2,336.26 2,336.26
		01/20/22 22 1 PTAX CK 3707 03/31/22 22 2 JZHR Homestead Credi 04/27/22 22 2 PTAX CK 3717				
				Per Diem Interest:	0.00	
1006 14.01	AMATO, JOSEPH & MARY LOU 174 WINTHROP ST. NORTHVALE, N.J. 174 WINTHROP ST.	229200 00597 286000 07647 0 2 515200	0.00	3,897.49 3,897.49 3,897.49 3,897.49	3,918.10 0.00 0.00 0.00	0.00 11,713.08 11,713.08 7,815.59 3,918.10 3,918.10
		02/02/22 22 1 PTAX CK 766558 04/27/22 22 2 PTAX CK 924670				
				Per Diem Interest:	0.00	
1006 14.02	BAKALIAN, HOVANNES & OHANIAN, TANIA 164 LIVINGSTON ST NORTHVALE, NJ 164 LIVINGSTON ST.	236300 00660 268700 07647 0 2 505000	0.00	3,820.33 3,820.32 3,820.33 3,820.32	3,840.53 0.00 0.00 0.00	0.00 11,481.18 11,481.18 7,660.85 3,840.53 3,840.53
		02/06/22 22 1 PTAX CK 963296100 05/07/22 22 2 PTAX CK 963588372				
				Per Diem Interest:	0.00	
1006 14.03	PARK, JAE HO & JIN SIL 176 WINTHROP ST. NORTHVALE, NJ 176 WINTHROP ST.	239100 00660 284800 07647 0 2 523900	0.00	3,963.31 3,963.30 3,963.31 667.00- 3,296.30 667.00	3,984.26 0.00 0.00 0.00 0.00 0.00	0.00 11,910.87 11,910.87 7,947.56 7,280.56 3,984.26 3,317.26 3,317.26
		02/06/22 22 1 PTAX CK 963296075 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 963588347 05/07/22 22 3 PTAX CK 963588347				
				Per Diem Interest:	0.00	
1006 15.01	KILPATRICK, ROBERT R & ANN W C/O KENNETH SCHAECHINGER WARWICK, NY 107 EIDNER WAY	202400 329200 10990 0 2 531600	0.00	4,021.56 4,021.55	4,042.82 0.00	0.00 12,085.93 12,085.93 12,514.18
				Per Diem Interest:	428.25	

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1006 15.02	MATTHEWS, JOSEPH P & ELIZABETH 105 EIDNER WAY NORTHVALE, NJ 105 EIDNER WAY	269100 343800 07647 0 2 612900	0.00	4,636.59 4,636.59	4,661.11 0.00	0.00 13,934.29 13,934.29
		01/26/22 22 1 PTAX CK 4406 04/07/22 22 2 PTAX CK 4410		4,636.59 4,636.59	0.00 0.00	9,297.70 4,661.11
				Per Diem Interest:	0.00	4,661.11
1006 15.03	SHARP, SHAREN 168 LIVINGSTON ST NORTHVALE, NJ 168 LIVINGSTON ST	206400 113200 07647 0 2 319600	0.00	2,417.78 2,417.77	2,430.56 0.00	0.00 7,266.11 7,266.11
		02/06/22 22 1 PTAX CK 963296088 03/14/22 22 2 PTAX CK 51733		2,417.78 2,417.77	0.00 0.00	4,848.33 2,430.56
				Per Diem Interest:	0.00	2,430.56
1006 15.04	THOMPSON, CHRISTIAN & DEANNA 166 LIVINGSTON ST NORTHVALE, NJ 166 LIVINGSTON ST.	206400 98100 07647 0 2 304500	0.00	2,303.55 2,303.54	2,315.72 0.00	0.00 6,922.81 6,922.81
		02/10/22 22 1 PTAX CK 32272926 05/07/22 22 2 PTAX CK 963588363		2,303.55 2,303.54	0.00 0.00	4,619.26 2,315.72
				Per Diem Interest:	0.00	2,315.72
1006 16.01	OH, JAEYUN 100 EIDNER WAY NORTHVALE, NJ 100 EIDNER WAY	209300 343800 07647 0 2 553100	0.00	4,061.65 4,061.65	4,328.88 0.00	0.00 12,452.18 12,452.18
		02/06/22 22 1 PTAX CK 963296106 05/10/22 22 2 PTAX CK 963588377		4,061.65 4,061.65	0.00 0.00	8,390.53 4,328.88
				Per Diem Interest:	0.00	4,328.88
1006 16.02	HONG, JOON HWA 320A 7TH ST PALISADES PARK, NJ 102 EIDNER WAY	207800 353500 07650 0 2 561300	0.00	4,246.24 4,246.23	4,268.69 0.00	0.00 12,761.16 12,761.16
		02/06/22 22 1 PTAX CK 963296103 05/07/22 22 2 PTAX CK 963588387		4,246.24 4,246.23	0.00 0.00	8,514.92 4,268.69
				Per Diem Interest:	0.00	4,268.69
1006 16.03	CHOI, KWANG MIN & LEE, SEUNG K 104 EIDNER WAY NORTHVALE, NJ 104 EIDNER WAY	207800 340800 07647 0 2 548600	0.00	4,150.16 4,150.16	4,172.10 0.00	0.00 12,472.42 12,472.42
		05/12/22 22 1 PTAX CK 5008148241 06/07/22 22 1 PTAX CK 5008208732 06/24/22 22 1 PTAX CK 5008228658 07/01/22 22 1 PTAX CK 5008268493 07/01/22 22 1 PTAX CK 5008268492 06/07/22 22 2 PTAX CK 5008208732		0.00 0.00 0.00 157.70 3,992.46 0.00	205.43 51.88 47.73 0.00 14.53 51.88	12,472.42 12,472.42 12,472.42 12,314.72 8,322.26 8,322.26

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1006	16.03	CHOI, KWANG MIN & LEE, SEUNG K	Continued			
		06/24/22 22 2 PTAX CK 5008228658		0.00	47.18	8,322.26
		06/24/22 22 2 PTAX CK 411299805		0.00	0.55	8,322.26
		07/01/22 22 2 PTAX CK 5008268492		0.00	14.53	8,322.26
		07/01/22 22 2 PTAX CK 411320711		157.70	0.00	8,164.56
		07/01/22 22 2 PTAX CK 5008268493		3,992.46	0.00	4,172.10
		07/01/22 22 3 PTAX CK 5008268492		128.64	0.00	4,043.46
		Per Diem Interest:			0.00	4,043.46
1006	JACOB, BUBY & MARY	164000				0.00
16.04	106 EIDNER WAY	311100		3,594.14	3,613.13	
	NORTHVALE, NJ	07647 0		3,594.13	0.00	10,801.40
	106 EIDNER WAY	2 475100 0.00				10,801.40
		02/14/22 22 1 PTAX CK 4843		3,594.14	0.00	7,207.26
		05/12/22 22 2 PTAX CK 5002		3,594.13	0.00	3,613.13
		Per Diem Interest:			0.00	3,613.13
1006	LAPIDUS, ROY & MARIA A.	213500				0.00
17.01	174 LIVINGSTON STREET	260700		3,587.33	3,606.29	
	NORTHVALE, NJ	07647 0		3,587.32	0.00	10,780.94
	174 LIVINGSTON ST.	2 474200 0.00				10,780.94
		01/24/22 22 1 PTAX CK 381		3,587.33	0.00	7,193.61
		04/27/22 22 2 PTAX CK 393		3,587.32	0.00	3,606.29
		Per Diem Interest:			0.00	3,606.29
1006	LAUTO, MICHAEL & CHERYL	213500				0.00
17.02	172 LIVINGSTON AVENUE	00660 277600		3,715.18	3,734.81	
	NORTHVALE, NJ	07647 0		3,715.17	0.00	11,165.16
	172 LIVINGSTON ST	2 491100 0.00				11,165.16
		02/06/22 22 1 PTAX CK 963296076		3,715.18	0.00	7,449.98
		05/07/22 22 2 PTAX CK 963588348		3,715.17	0.00	3,734.81
		Per Diem Interest:			0.00	3,734.81
1006	COLLINS, JOHN M. & CHRISTINE MARIE	257500				0.00
19	46 EDWARD DRIVE	00672 139400		3,002.55	3,018.43	
	RINGWOOD, N.J.	07456 0		3,002.55	0.00	9,023.53
	106A SANIAL AVE.	2 396900 0.00				9,023.53
		02/09/22 22 1 PTAX CK 9032163989		3,002.55	0.00	6,020.98
		04/08/22 22 2 PTAX CK 9032584846		3,002.55	0.00	3,018.43
		Per Diem Interest:			0.00	3,018.43
1007	AHN, KUNSOO & EUNJUNG	217800				0.00
3	152 RAILROAD AVE	00660 273700		3,718.20	3,737.86	
	NORTHVALE, NJ	07647 0		3,718.20	0.00	11,174.26
	152 RAILROAD AVE.	2 491500 0.00				11,174.26
		02/06/22 22 1 PTAX CK 963296126		3,718.20	0.00	7,456.06
		05/04/22 22 2 PTAX CK 68377353		3,718.20	0.00	3,737.86
		Per Diem Interest:			0.00	3,737.86

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1007 4	HESSLER, ERIKA TRSTE PO BOX 1038 ELLENTON, FL 154 RAILROAD AVE.	224200 109100 34222 0 2 333300 02/02/22 22 1 PTAX CK 2844 05/05/22 22 2 PTAX CK 2895	0.00	2,521.42 2,521.41 2,521.42 2,521.41	2,534.75 0.00 0.00 0.00	0.00 7,577.58 7,577.58 5,056.16 2,534.75 2,534.75
Per Diem Interest:					0.00	
1007 5	VAZQUEZ, DANIEL E. 158 RAILROAD AVE NORTHVALE, N.J. 158 RAILROAD AVE.	229800 135400 07647 0 2 365200 02/08/22 22 1 PTAX CK 4092 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 4093	0.00	2,762.74 2,762.74 2,762.74 1,049.19- 1,713.55	2,777.35 0.00 0.00 0.00 0.00	0.00 8,302.83 8,302.83 5,540.09 4,490.90 2,777.35 2,777.35
Per Diem Interest:					0.00	
1007 6	KIM, JIWON & JUNG, JAE TACK 160-162 RAILROAD A NORTHVALE NJ 160-162 RAILROAD AVE	249800 VT001 00660 196800 07647 0 2 446600 12/08/21 22 1 PTAX CK 29842 06/21/22 22 2 PTAX CK 411291677 06/21/22 22 3 PTAX CK 411291677	250.00	3,316.03 3,316.03 3,316.03 3,316.03 16.14	3,333.89 0.00 0.00 57.10 0.00	0.00 9,965.95 9,965.95 6,649.92 3,333.89 3,317.75 3,317.75
Per Diem Interest:					0.00	
1007 7	SIUTA, MARIOLA & WOJDAT, JAN 110 SANIAL AVE NORTHVALE, NJ 110 SANIAL AVE	211400 00660 138500 07647 0 2 349900 10/22/21 22 1 J065 2021 Added S 12/08/21 22 1 PTAX CK 10867 10/22/21 22 2 J065 2021 Added S 05/10/22 22 2 PTAX CK 411245784	0.00	2,634.14 2,634.13 12.86 2,647.00 12.86 2,646.99	2,660.99 0.00 0.00 0.00 0.00 0.00	0.00 7,929.26 7,929.26 7,942.12 5,295.12 5,307.98 2,660.99 2,660.99
Per Diem Interest:					0.00	
1007 8	ORTELERE, LISA 112 SANIAL AVENUE NORTHVALE, NJ 112 SANIAL AVE	213500 00660 119500 07647 0 2 333000 02/06/22 22 1 PTAX CK 963296100 05/07/22 22 2 PTAX CK 963588372	0.00	2,519.15 2,519.14 2,519.15 2,519.14	2,532.47 0.00 0.00 0.00	0.00 7,570.76 7,570.76 5,051.61 2,532.47 2,532.47
Per Diem Interest:					0.00	
1007 9	PONSI, STEPHEN L. & SUSAN 171 WASHINGTON ST NORTHVALE NJ 171 WASHINGTON ST	213500 126100 07647 0 2 339600 02/07/22 22 1 PTAX CK 9575 05/03/22 22 2 PTAX CK 9624	0.00	2,569.08 2,569.07 2,569.08 2,569.07	2,582.66 0.00 0.00 0.00	0.00 7,720.81 7,720.81 5,151.73 2,582.66

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1007	9	PONSI, STEPHEN L. & SUSAN	Continued			
			Per Diem Interest:		0.00	2,582.66
1007 10	TRENTO, RUDOLPH & MARIE 169 WASHINGTON ST NORTHVALE NJ 169 WASHINGTON ST	213500 VT001 125100 07647 0 2 338600 250.00 02/10/22 22 1 PTAX CK 184 03/31/22 22 2 JZHR Homestead Credi 05/07/22 22 2 PTAX CK 225		2,499.01 2,499.01 2,499.01 951.41- 1,547.60	2,512.55 0.00 0.00 0.00 0.00	0.00 7,510.57 7,510.57 5,011.56 4,060.15 2,512.55
			Per Diem Interest:		0.00	2,512.55
1007 11	MCGUIRE, WILLIAM & NICOLE 167 WASHINGTON STREET NORTHVALE, NJ 167 WASHINGTON ST	213500 00660 98000 07647 0 2 311500 0.00 02/06/22 22 1 PTAX CK 963296126 05/10/22 22 2 PTAX CK 963588397		2,356.50 2,356.50 2,356.50 2,356.50	2,368.96 0.00 0.00 0.00	0.00 7,081.96 7,081.96 4,725.46 2,368.96
			Per Diem Interest:		0.00	2,368.96
1007 12	GAVRITLIDIS,NIKOLADS & SANDRA 165 WASHINGTON ST NORTHVALE NJ 165 WASHINGTON ST	252000 122400 07647 0 2 374400 0.00 01/31/22 22 1 PTAX CK 3222 03/31/22 22 2 JZHR Homestead Credi 04/29/22 22 2 PTAX CK 3239		2,832.34 2,832.33 2,832.34 500.00- 2,332.33	2,847.32 0.00 0.00 0.00 0.00	0.00 8,511.99 8,511.99 5,679.65 5,179.65 2,847.32
			Per Diem Interest:		0.00	2,847.32
1007 13	HERMANDEZ, OMAR & MILDRED NANCY 158 WASHINGTON ST NORTHVALE, NJ 158 WASHINGTON ST	261900 00660 173300 07647 0 2 435200 0.00 02/06/22 22 1 PTAX CK 963296107 05/07/22 22 2 PTAX CK 963588378		3,292.29 3,292.29 3,292.29 3,292.29	3,309.70 0.00 0.00 0.00	0.00 9,894.28 9,894.28 6,601.99 3,309.70
			Per Diem Interest:		0.00	3,309.70
1007 14	DEMME, JOHN & CYNTHIA 157 CHESTNUT ST. NORTHVALE, NJ 157 CHESTNUT ST.	213500 141100 07647 0 2 354600 0.00 02/08/22 22 1 PTAX CK 1996 05/11/22 22 2 PTAX CK 1997		2,682.55 2,682.55 2,682.55 2,682.55	2,696.73 0.00 0.00 0.00	0.00 8,061.83 8,061.83 5,379.28 2,696.73
			Per Diem Interest:		0.00	2,696.73
1007 15	LIM, LANA XIANGLAN & ADRIAN H 180 HUDSON AVE NORWOOD, NJ 155 CHESTNUT ST.	213500 131500 07648 0 2 345000 0.00 11/09/21 22 1 PTAX CK 256		2,609.93 2,609.92 2,609.93	2,623.73 0.00 0.00	0.00 7,843.58 7,843.58 5,233.65

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1007	15	LIM, LANA XIANGLAN & ADRIAN H	Continued			
		11/09/21 22 2 PTAX CK 256		2,609.92	0.00	2,623.73
				Per Diem Interest:	0.00	2,623.73
1008 1	MCMILLAN, JOSEPH A. 267 TAPPAN ROAD NORWOOD, N.J. 160-162 WASHINGTN ST	261900 132600 07648 0 2 394500	0.00	2,984.40 2,984.39	3,000.17 0.00	0.00 8,968.96 8,968.96
		02/07/22 22 1 PTAX CK 3884		2,984.40	0.00	5,984.56
		05/04/22 22 2 PTAX CK 3912		2,984.39	0.00	3,000.17
				Per Diem Interest:	0.00	3,000.17
1008 2	IANOS, VALENTIN & CRAITA M 164 WASHINGTON ST NORTHVALE, NJ 164 WASHINGTON ST	213500 00660 126500 07647 0 2 340000	0.00	2,572.10 2,572.10	2,585.70 0.00	0.00 7,729.90 7,729.90
		02/06/22 22 1 PTAX CK 963296087		2,572.10	0.00	5,157.80
		05/10/22 22 2 PTAX CK 411245784		2,572.10	0.00	2,585.70
				Per Diem Interest:	0.00	2,585.70
1008 3	MITROPOULOS, SOTIRIOS & DEMETRA 170 WASHINGTON ST. NORTHVALE, N.J. 170 WASHINGTON ST	213500 00660 124000 07647 0 2 337500	0.00	2,553.19 2,553.19	2,566.69 0.00	0.00 7,673.07 7,673.07
		02/06/22 22 1 PTAX CK 963296117		2,553.19	0.00	5,119.88
		05/07/22 22 2 PTAX CK 963588388		2,553.19	0.00	2,566.69
				Per Diem Interest:	0.00	2,566.69
1008 4	YI, SANG JIN & HYUN HYE 172 WASHINGTON ST NORTHVALE, NJ 172 WASHINGTON ST	234900 00660 121100 07647 0 2 356000	0.00	2,693.14 2,693.14	2,707.38 0.00	0.00 8,093.66 8,093.66
		02/06/22 22 1 PTAX CK 963296126		2,693.14	0.00	5,400.52
		05/10/22 22 2 PTAX CK 963588397		2,693.14	0.00	2,707.38
				Per Diem Interest:	0.00	2,707.38
1008 5	QUIAMBAO, ALFREDO R. & ADELAIDA R. 114 SANIAL AVE NORTHVALE NJ 114 SANIAL AVE	234900 00660 88800 07647 0 2 323700	0.00	2,448.79 2,448.79	2,461.74 0.00	0.00 7,359.32 7,359.32
		02/06/22 22 1 PTAX CK 963296114		2,448.79	0.00	4,910.53
		03/31/22 22 2 JZHR Homestead Credi		935.64-	0.00	3,974.89
		05/10/22 22 2 PTAX CK 963588385		1,513.15	0.00	2,461.74
		05/10/22 22 3 PTAX CK 963588385		935.64	0.00	1,526.10
				Per Diem Interest:	0.00	1,526.10

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1008 6	MAHER, TIMOTHY J & PATRICIA A 118 SANIAL AVE NORTHVALE, NJ 118 SANIAL AVE	234900 VT001 00660 164600 07647 0 2 399500	250.00 02/06/22 22 1 PTAX CK 963296125 05/07/22 22 2 PTAX CK 963588396	2,959.72 2,959.72 2,959.72 2,959.72	2,975.70 0.00 0.00 0.00	0.00 8,895.14 8,895.14 5,935.42 2,975.70 2,975.70
				Per Diem Interest:	0.00	2,975.70
1008 8	CHO, HAN JUN & PARK, JOO YOUN 169 FRANKLIN STREET NORTHVALE, NJ 169 FRANKLIN ST	234900 00660 86600 07647 0 2 321500	0.00 02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584846	2,432.15 2,432.15 2,432.15 2,432.15	2,445.01 0.00 0.00 0.00	0.00 7,309.31 7,309.31 4,877.16 2,445.01 2,445.01
				Per Diem Interest:	0.00	2,445.01
1008 9	OSEGUEDA, ROSALIA & BERNAL, JON-MICHAEL 167 FRANKLIN STREET NORTHVALE, NJ 167 FRANKLIN ST	234900 00660 106900 07647 0 2 341800	0.00 02/06/22 22 1 PTAX CK 963296089 05/07/22 22 2 PTAX CK 963588360	2,585.72 2,585.72 2,585.72 2,585.72	2,599.39 0.00 0.00 0.00	0.00 7,770.83 7,770.83 5,185.11 2,599.39 2,599.39
				Per Diem Interest:	0.00	2,599.39
1008 10	HEKL, TIMOTHY & SILVIA 165 FRANKLIN ST NORTHVALE, NJ 165 FRANKLIN ST	213500 00660 101800 07647 0 2 315300	0.00 02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379	2,385.25 2,385.24 2,385.25 2,385.24	2,397.86 0.00 0.00 0.00	0.00 7,168.35 7,168.35 4,783.10 2,397.86 2,397.86
				Per Diem Interest:	0.00	2,397.86
1008 11	KUPFERSCHMID, KEVIN M. 163 FRANKLIN ST NORTHVALE, NJ 163 FRANKLIN ST	246300 108400 07647 0 2 354700	0.00 02/09/22 22 1 PTAX CK 200 05/11/22 22 2 PTAX CK 204	2,683.31 2,683.30 2,683.31 2,683.30	2,697.50 0.00 0.00 0.00	0.00 8,064.11 8,064.11 5,380.80 2,697.50 2,697.50
				Per Diem Interest:	0.00	2,697.50
1009 1	BOMBINO, CHRISTOPHER J & MICHELE 123 ROCKLAND AVE NORTHVALE, NJ 123 ROCKLAND AVE.	213500 337200 07647 0 2 550700	0.00 02/01/22 22 1 PTAX CK 4665 04/22/22 22 2 PTAX CK 4671	4,166.05 4,166.04 4,166.05 4,166.04	4,188.08 0.00 0.00 0.00	0.00 12,520.17 12,520.17 8,354.12 4,188.08 4,188.08
				Per Diem Interest:	0.00	4,188.08

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1009 1.01	KWON, JUSTIN & MARIA SHIN 320 HIGH STREET NORTHVALE, NJ 127 ROCKLAND AVE.	213500 01576 314500 07647 0 2 528000	0.00	3,994.32 3,994.32	4,015.44 0.00	0.00 12,004.08 12,004.08
		01/24/22 22 1 PTAX CK 20862 04/21/22 22 2 PTAX CK 200183		3,994.32 3,994.32	0.00 0.00	8,009.76 4,015.44
				Per Diem Interest:	0.00	4,015.44
1009 1.02	LEE, SIH Y & CECILIA 131 ROCKLAND AVE NORTHVALE, NJ 131 ROCKLAND AVE.	213500 00672 326500 07647 0 2 540000	0.00	4,085.10 4,085.10	4,106.70 0.00	0.00 12,276.90 12,276.90
		02/09/22 22 1 PTAX CK 7038462748 04/08/22 22 2 PTAX CK 7038600801		4,085.10 4,085.10	0.00 0.00	8,191.80 4,106.70
				Per Diem Interest:	0.00	4,106.70
1009 1.03	KYPRIANOU (ETAL), THEOPHANIS 135 ROCKLAND AVE NORTHVALE, NJ 135 ROCKLAND AVE.	213500 377100 07647 0 2 590600	0.00	4,467.89 4,467.89	4,491.51 0.00	0.00 13,427.29 13,427.29
		02/09/22 22 1 PTAX CK 3050 05/06/22 22 2 PTAX CK 3056		4,467.89 4,467.89	0.00 0.00	8,959.40 4,491.51
				Per Diem Interest:	0.00	4,491.51
1009 2	VILLIARD, ALEXANDER & BARBARA E 144 CHESTNUT ST NORTHVALE, NJ 144 CHESTNUT ST.	249100 00660 149900 07647 0 2 399000	0.00	3,018.44 3,018.43	3,034.40 0.00	0.00 9,071.27 9,071.27
		02/06/22 22 1 PTAX CK 963296087 05/10/22 22 2 PTAX CK 963588358		3,018.44 3,018.43	0.00 0.00	6,052.83 3,034.40
				Per Diem Interest:	0.00	3,034.40
1009 3	BERTOLACCI, RICHARD, EUGENE & ROBERT 147 WALNUT STREET NORTHVALE NJ 145 WALNUT ST	328800 00660 67300 07647 0 2 396100	0.00	2,996.50 2,996.50	3,012.34 0.00	0.00 9,005.34 9,005.34
		02/06/22 22 1 PTAX CK 963296122 05/09/22 22 2 PTAX CK 963588393		2,996.50 2,996.50	0.00 0.00	6,008.84 3,012.34
				Per Diem Interest:	0.00	3,012.34
1009 6	MAURO, FRANK & ELLIE 11 BLUE HILL RD. NORWOOD, N.J. 152 CHESTNUT ST.	291800 0 07648 0 1 291800	0.00	2,207.47 2,207.47	2,219.14 0.00	0.00 6,634.08 6,634.08
		02/09/22 22 1 PTAX CK 16925 05/13/22 22 2 PTAX CK 16984 05/26/22 22 2 PTAX CK 16994		2,207.47 2,199.91 7.56	0.00 7.56 0.06	4,426.61 2,226.70 2,219.14
				Per Diem Interest:	0.00	2,219.14

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1009 8	MAXWELL, WILLIAM & TONI ANNE 156 CHESTNUT ST. NORTHVALE, NJ 156 CHESTNUT ST.	291800 00672 208500 07647 0 2 500300	0.00	3,784.77 3,784.77	3,804.78 0.00	0.00 11,374.32 11,374.32
		02/09/22 22 1 PTAX CK 7038462748		3,784.77	0.00	7,589.55
		04/08/22 22 2 PTAX CK 7038600801		3,784.77	0.00	3,804.78
		Per Diem Interest:			0.00	3,804.78
1009 9	MALDONATO, LORRAINE 155 WALNUT ST NORTHVALE, NJ 155 WALNUT ST	291800 SC001 61800 07647 0 2 353600	250.00	2,612.49 2,612.48	2,626.63 0.00	0.00 7,851.60 7,851.60
		01/28/22 22 1 PTAX CK 335		2,612.49	0.00	5,239.11
		03/31/22 22 2 JZHR Homestead Credi		992.45-	0.00	4,246.66
		04/21/22 22 2 PTAX CK 347		1,620.03	0.00	2,626.63
		Per Diem Interest:			0.00	2,626.63
1009 15	SCAGLIONE, JOSEPH 143 WALNUT ST NORTHVALE, NJ 143 WALNUT ST.	126700 00660 100800 07647 0 2 227500	0.00	1,721.04 1,721.04	1,730.14 0.00	0.00 5,172.22 5,172.22
		02/06/22 22 1 PTAX CK 963296091		1,721.04	0.00	3,451.18
		05/07/22 22 2 PTAX CK 963588363		1,721.04	0.00	1,730.14
		Per Diem Interest:			0.00	1,730.14
1009 16	TRACY, ROBERT M & DANIELLE 143-A WALNUT STREET NORTHVALE, NJ 143A WALNUT ST	215000 00660 114100 07647 0 2 329100	0.00	2,489.65 2,489.64	2,502.80 0.00	0.00 7,482.09 7,482.09
		02/06/22 22 1 PTAX CK 963296116		2,489.65	0.00	4,992.44
		05/07/22 22 2 PTAX CK 963588387		2,489.64	0.00	2,502.80
		Per Diem Interest:			0.00	2,502.80
1010 1	HONEY, JAMES & MARIANNE 161 FRANKLIN ST. NORTHVALE, NJ 161 FRANKLIN ST.	256200 00672 289000 07647 0 2 545200	0.00	4,124.44 4,124.44	4,146.25 0.00	0.00 12,395.13 12,395.13
		02/09/22 22 1 PTAX CK 9032163989		4,124.44	0.00	8,270.69
		04/08/22 22 2 PTAX CK 9032584846		4,124.44	0.00	4,146.25
		Per Diem Interest:			0.00	4,146.25
1010 2	MATTOS, JOSEPH & KATHERINE 162 FRANKLIN ST NORTHVALE, N.J. 162 FRANKLIN ST	249100 232500 07647 0 2 481600	0.00	3,643.31 3,643.30	3,662.57 0.00	0.00 10,949.18 10,949.18
		02/09/22 22 1 PTAX CK 8526		3,643.31	0.00	7,305.87
		05/02/22 22 2 PTAX CK 8597		3,643.30	0.00	3,662.57
		Per Diem Interest:			0.00	3,662.57

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1010 3	YOGASUNTHARAM(ETC), SUDHARSAN 164 FRANKLIN ST NORTHVALE, NJ 164 FRANKLIN ST	192200 109700 07647 0 2 301900 01/14/22 22 1 PTAX CK 1018 04/13/22 22 2 PTAX CK 1027	0.00	2,283.88 2,283.87 2,283.88 2,283.87 Per Diem Interest:	2,295.95 0.00 0.00 0.00 0.00	0.00 6,863.70 6,863.70 4,579.82 2,295.95 2,295.95
1010 4	PILLER, GEORGE JOHN 168 FRANKLIN ST NORTHVALE, NJ 168 FRANKLIN ST.	267600 130000 07647 0 2 397600 02/08/22 22 1 PTAX CK 1185 05/06/22 22 2 PTAX CK 1186	0.00	3,007.85 3,007.84 3,007.85 3,007.84 Per Diem Interest:	3,023.75 0.00 0.00 0.00 0.00	0.00 9,039.44 9,039.44 6,031.59 3,023.75 3,023.75
1010 5	MARINI, JACQUELYN&PACE, ELIZABETH 166 FRANKLIN ST. NORTHVALE, NJ 166 FRANKLIN ST.	234900 109900 07647 0 2 344800 02/06/22 22 1 PTAX CK 963296123 05/06/22 22 2 PTAX CK 963588394	0.00	2,608.42 2,608.41 2,608.42 2,608.41 Per Diem Interest:	2,622.20 0.00 0.00 0.00 0.00	0.00 7,839.03 7,839.03 5,230.61 2,622.20 2,622.20
1010 6	BERRY, ELEANOR M. & DIANA J. 120 SANIAL AVE NORTHVALE, N.J. 120 SANIAL AVE	269100 72500 07647 0 2 341600 02/07/22 22 1 PTAX CK 3243 03/31/22 22 2 JZHR Homestead Credi 03/31/22 22 2 JZHR Homestead Credi 05/04/22 22 2 PTAX CK 3268	0.00	2,584.21 2,584.20 2,584.21 467.31- 467.31- 1,649.58 Per Diem Interest:	2,597.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,766.28 7,766.28 5,182.07 4,714.76 4,247.45 2,597.87 2,597.87
1010 7	RUDOLPH, ALBERTA 173 WALNUT ST NORTHVALE NJ 173 WALNUT ST	269100 SC001 127000 VT001 07647 0 2 396100 01/24/22 22 1 PTAX CK 3108 03/31/22 22 2 JZHR Homestead Credi 04/25/22 22 2 PTAX CK 3120	500.00	2,871.50 2,871.50 2,871.50 1,050.00- 1,821.50 Per Diem Interest:	2,887.34 0.00 0.00 0.00 0.00 0.00	0.00 8,630.34 8,630.34 5,758.84 4,708.84 2,887.34 2,887.34
1010 8	GUENDY, AWAD A/K/A SAM & HEBA 167 WALNUT ST NORTHVALE, NJ 167 WALNUT ST	277600 123100 07647 0 2 400700 02/08/22 22 1 PTAX CK 3051 05/07/22 22 2 PTAX CK 3057	0.00	3,031.30 3,031.29 3,031.30 3,031.29 Per Diem Interest:	3,047.33 0.00 0.00 0.00 0.00	0.00 9,109.92 9,109.92 6,078.62 3,047.33 3,047.33

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1010 9	BAZELA, PAUL & MARIA LISA 165 WALNUT ST NORTHVALE NJ 165 WALNUT ST	244900 00660 117000 07647 0 2 361900 02/06/22 22 1 PTAX CK 963296108 05/07/22 22 2 PTAX CK 963588379	0.00	2,737.78 2,737.77 2,737.78 2,737.77 Per Diem Interest:	2,752.25 0.00 0.00 0.00	0.00 8,227.80 8,227.80 5,490.02 2,752.25 2,752.25
1010 10	D'AMICO KEITH R 432 WEST FARMS ROAD FARMINGDALE, NJ 163 WALNUT ST	192200 101200 07727 0 2 293400 11/02/21 22 1 PTAX CK 256 11/02/21 22 2 PTAX CK 256	0.00	2,219.57 2,219.57 2,219.57 2,219.57 Per Diem Interest:	2,231.31 0.00 0.00 0.00	0.00 6,670.45 6,670.45 4,450.88 2,231.31 2,231.31
1010 11	MATTOS, JOSEPH & KATHERINE 162 FRANKLIN STREET NORTHVALE NJ 161 WALNUT ST	263400 00660 99200 07647 0 2 362600 02/09/22 22 1 PTAX CK 8527 03/25/22 22 2 PTAX CK 69597	0.00	2,743.07 2,743.07 2,743.07 2,743.07 Per Diem Interest:	2,757.57 0.00 0.00 0.00	0.00 8,243.71 8,243.71 5,500.64 2,757.57 2,757.57
1010 12	LANCHE, ROUEL R & BRUNEAU, KISHA 159 WALNUT ST NORTHVALE, NJ 159 WALNUT ST	300400 00660 161900 07647 0 2 462300 10/22/21 22 1 J065 2021 Added S 02/06/22 22 1 PTAX CK 963296110 05/09/22 22 1 PTAX CK 963588381 10/22/21 22 2 J065 2021 Added S 05/09/22 22 2 PTAX CK 963588381	0.00	3,168.23 3,168.22 329.08 3,168.23 329.08 329.08 2,831.97 Per Diem Interest:	3,515.79 0.00 0.00 0.00 7.17 0.00 0.00 11.68	0.00 9,852.24 9,852.24 10,181.32 7,013.09 6,684.01 7,013.09 4,181.12 4,192.80
1011 4	BARGISEN, SCOTT & JOHANNA 146 WALNUT ST NORTHVALE, NJ 146 WALNUT ST	242000 00672 72400 07647 0 2 314400 02/09/22 22 1 PTAX CK 9032163989 04/08/22 22 2 PTAX CK 9032584846	0.00	2,378.44 2,378.43 2,378.44 2,378.43 Per Diem Interest:	2,391.02 0.00 0.00 0.00	0.00 7,147.89 7,147.89 4,769.45 2,391.02 2,391.02
1011 5.01	151 VETERANS DRIVE LLC NJ 151 VETERANS DRIVE NORTHVALE, NJ 146A WALNUT ST	249100 0 07647 0 1 249100 10/22/21 22 1 J065 2021 Added S 06/01/22 22 1 PTAX CK 142 10/22/21 22 2 J065 2021 Added S	0.00	0.00 0.00 1,884.45 1,884.45 1,884.44	1,894.40 0.00 0.00 62.54 0.00	0.00 1,894.40 1,894.40 3,778.85 1,894.40 3,778.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011	5.01	151 VETERANS DRIVE LLC NJ	Continued			
		06/01/22 22 2 PTAX CK 142		1,884.44	27.32	1,894.40
				Per Diem Interest:	0.00	1,894.40
1011						0.00
6.02	SALAZAR-REYNA, SAUL ETAL	233200				
	150 WALNUT STREET	00660 280600		3,886.90	3,907.45	
	NORTHVALE, NJ	07647 0		3,886.90	0.00	11,681.25
	150 WALNUT ST	2 513800 0.00				11,681.25
		01/03/22 22 1 PTAX CK 2116089516		3,886.90	0.00	7,794.35
		01/03/22 22 1 RTAX CK 2116089516		3,886.90	0.00	11,681.25
		Original Payment Date: 01/03/22				
		01/03/22 22 1 PTAX CK 2116089516		3,886.90	0.00	7,794.35
		05/10/22 22 2 PTAX CK 46060624		3,886.90	0.00	3,907.45
				Per Diem Interest:	0.00	3,907.45
1011						0.00
7.01	KIM, MYEONG HEE	233200				
	22 MEADOW ST	00660 280600		3,886.90	3,907.45	
	DEMAREST, NJ	07627 0		3,886.90	0.00	11,681.25
	152 WALNUT ST	2 513800 0.00				11,681.25
		02/06/22 22 1 PTAX CK 963296103		3,886.90	0.00	7,794.35
		05/10/22 22 2 PTAX CK 963588374		3,886.90	0.00	3,907.45
				Per Diem Interest:	0.00	3,907.45
1011						0.00
7.02	BOUTOUZOV, MARIA ETALS	238200				
	154 WALNUT ST	00660 280600		3,924.73	3,945.47	
	NORTHVALE, NJ	07647 0		3,924.72	0.00	11,794.92
	154 WALNUT ST	2 518800 0.00				11,794.92
		02/06/22 22 1 PTAX CK 963296103		3,924.73	0.00	7,870.19
		05/10/22 22 2 PTAX CK 963588374		3,924.72	0.00	3,945.47
				Per Diem Interest:	0.00	3,945.47
1011						0.00
8	MUEGER, TERRY	289000				
	158 WALNUT SR	00660 126000		3,139.48	3,156.08	
	NORTHVALE, NJ	07647 0		3,139.47	0.00	9,435.03
	158 WALNUT ST	2 415000 0.00				9,435.03
		02/06/22 22 1 PTAX CK 963296122		3,139.48	0.00	6,295.55
		05/09/22 22 2 PTAX CK 963588393		3,139.47	0.00	3,156.08
				Per Diem Interest:	0.00	3,156.08
1011						0.00
9	BODRATO, BRIANT A. & KATHLEEN M.	192200				
	160 WALNUT ST.	00660 180000		2,815.70	2,830.58	
	NORTHVALE, N.J.	07647 0		2,815.69	0.00	8,461.97
	160 WALNUT ST.	2 372200 0.00				8,461.97
		02/06/22 22 1 PTAX CK 963296087		2,815.70	0.00	5,646.27
		05/10/22 22 2 PTAX CK 963588358		2,815.69	0.00	2,830.58
				Per Diem Interest:	0.00	2,830.58

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1011 10.01	KIM, FRANCIS & PARK, NANCY 162 WALNUT STREET NORTHVALE, NJ 162 WALNUT ST	189500 00660 396400 07647 0 2 585900	0.00	1,433.57 1,433.57	4,455.77 0.00	0.00 7,322.91 7,322.91
		10/22/21 22 1 J065 2021 Added S		2,998.77	0.00	10,321.68
		02/06/22 22 1 PTAX CK 963296109		4,432.34	0.00	5,889.34
		10/22/21 22 2 J065 2021 Added S		2,998.76	0.00	8,888.10
		05/10/22 22 2 PTAX CK 7645013		4,432.33	0.00	4,455.77
		Per Diem Interest:			0.00	4,455.77
1011 10.02	MORAN, ERIN 164 WALNUT ST NORTHVALE, NJ 164 WALNUT ST	189500 61200 07647 0 2 250700	0.00	1,896.55 1,896.54	1,906.58 0.00	0.00 5,699.67 5,699.67
		02/09/22 22 1 PTAX CK 584		1,896.55	0.00	3,803.12
		05/07/22 22 2 PTAX CK 593		1,896.54	0.00	1,906.58
		Per Diem Interest:			0.00	1,906.58
1011 11	PILCHER, MARK & KATIE M 166 WALNUT STREET NORTHVALE, NJ 166 WALNUT ST	211400 82100 07647 0 2 293500	0.00	2,220.33 2,220.33	2,232.07 0.00	0.00 6,672.73 6,672.73
		02/07/22 22 1 PTAX CK 320		2,220.33	0.00	4,452.40
		05/11/22 22 2 PTAX CK 269		2,220.33	0.00	2,232.07
		Per Diem Interest:			0.00	2,232.07
1011 12	JOHNSON, KYOKO & PATRICK M 168 WALNUT ST NORTHVALE, NJ 168 WALNUT ST.	173000 00660 124200 07647 0 2 297200	0.00	2,248.32 2,248.32	2,260.21 0.00	0.00 6,756.85 6,756.85
		02/06/22 22 1 PTAX CK 963296094		2,248.32	0.00	4,508.53
		05/10/22 22 2 PTAX CK 963588366		2,248.32	0.00	2,260.21
		Per Diem Interest:			0.00	2,260.21
1011 13	LEE, KEN SANG YOON & SAM MI 170 WALNUT STREET NORTHVALE, NJ 170 WALNUT ST	173000 00660 168900 07647 0 2 341900	0.00	2,586.48 2,586.47	2,600.15 0.00	0.00 7,773.10 7,773.10
		02/06/22 22 1 PTAX CK 963296115		2,586.48	0.00	5,186.62
		05/12/22 22 2 PTAX CK 411233125		2,586.47	0.00	2,600.15
		Per Diem Interest:			0.00	2,600.15
1011 16	LEE, SEHWAN & NAMGOONG 175 VETERANS DRIVE NORTHVALE, NJ 175 VETERANS DRIVE	173000 00660 133400 07647 0 2 306400	0.00	2,317.92 2,317.91	2,330.18 0.00	0.00 6,966.01 6,966.01
		02/06/22 22 1 PTAX CK 963296125		2,317.92	0.00	4,648.09
		05/07/22 22 2 PTAX CK 963588396		2,317.91	0.00	2,330.18
		Per Diem Interest:			0.00	2,330.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1011 17	BELFIORE, JODI & OLIVIA & AVA 173 VETERANS DRIVE NORTHVALE, NJ 173 VETERANS DRIVE	173000 00660 119900 07647 0 2 292900	0.00	2,203.69 2,203.68	2,227.51 0.00	0.00 6,634.88 6,634.88
		10/22/21 22 1 J065 2021 Added S		12.11	0.00	6,646.99
		02/06/22 22 1 PTAX CK 963296106		2,203.69	0.00	4,443.30
		05/10/22 22 1 PTAX CK 963588377		12.11	0.27	4,431.19
		10/22/21 22 2 J065 2021 Added S		12.10	0.00	4,443.29
		05/10/22 22 2 PTAX CK 963588377		2,191.30	0.00	2,251.99
		Per Diem Interest:			0.43	2,252.42
1011 19	BUCK, RICHARD & FRANCES 232 N GREEN ST TUCKERSON, NJ 169 VETERANS DR.	214000 125400 08087 0 2 339400	0.00	2,567.56 2,567.56	2,581.14 0.00	0.00 7,716.26 7,716.26
		03/21/22 22 1 PTAX CK 158		2,567.56	31.22	5,148.70
		03/21/22 22 2 PTAX CK 158		1.22	0.00	5,147.48
		05/13/22 22 2 PTAX CK 160		2,566.34	10.40	2,581.14
		05/13/22 22 3 PTAX CK 160		23.26	0.00	2,557.88
		Per Diem Interest:			0.00	2,557.88
1011 20	BODRATO, NORMA WALDINE & CHRISTOPHER 101 LEGRAND AVE NORTHVALE NJ 101 LEGRAND AVE	234500 SC001 00660 90800 VT001 07647 0 2 325300	500.00	2,335.90 2,335.89	2,348.91 0.00	0.00 7,020.70 7,020.70
		03/11/22 22 1 PTAX CK 2420568		2,335.90	33.60	4,684.80
		05/20/22 22 2 PTAX CK 411257505		18.03	0.00	4,666.77
		05/20/22 22 2 PTAX CK 11274254		2,317.86	18.03	2,348.91
		Per Diem Interest:			0.00	2,348.91
1011 21	KIM, JIN YONG 419 WASHINGTON ST TAPPAN, NY 100 LEGRAND AVE	213500 00672 62500 10983 0 2 276000	0.00	2,087.94 2,087.94	2,098.98 0.00	0.00 6,274.86 6,274.86
		02/09/22 22 1 PTAX CK 9032163989		2,087.94	0.00	4,186.92
		04/08/22 22 2 PTAX CK 9032584846		2,087.94	0.00	2,098.98
		Per Diem Interest:			0.00	2,098.98
1011 22	SQUILLACE, VINCENT & CAROLINA 165 VETERANS DRIVE NORTHVALE, N.J. 165 VETERANS DRIVE	263400 SC001 153500 07647 0 2 416900	250.00	3,091.35 3,091.35	3,108.03 0.00	0.00 9,290.73 9,290.73
		02/07/22 22 1 PTAX CK 132		3,091.35	0.00	6,199.38
		03/31/22 22 2 JZHR Homestead Credi		1,050.00-	0.00	5,149.38
		05/02/22 22 2 PTAX CK 135		2,041.35	0.00	3,108.03
		Per Diem Interest:			0.00	3,108.03

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1011 23	LUGO-BLASI, TERESITA 163 VETERANS DR NORTHVALE, NJ 163 VETERANS DR.	284700 146600 07647 0 2 431300 02/10/22 22 1 PTAX CK 700 05/12/22 22 2 PTAX CK 704	0.00	3,262.79 3,262.78 3,262.79 3,262.78	3,280.04 0.00 0.00 12.14	0.00 9,805.61 9,805.61 6,542.82 3,280.04 3,280.04
Per Diem Interest:					0.00	
1011 24	CHOI, MARCELO & LEE, NARI 159 VETERANS DR NORTHVALE, NJ 159 VETERANS DR	200000 00660 265200 07647 0 2 465200 02/06/22 22 1 PTAX CK 963296076 05/07/22 22 2 PTAX CK 963588348	0.00	3,519.24 3,519.24 3,519.24 3,519.24	3,537.85 0.00 0.00 0.00	0.00 10,576.33 10,576.33 7,057.09 3,537.85 3,537.85
Per Diem Interest:					0.00	
1102 2	150 KTC LLC 160 BELMONT AVENUE GARFIELD, NJ 147-153 LEGRAND AVE.	235100 0 07026 0 1 235100	0.00	1,778.54 1,778.53	1,787.93 0.00	0.00 5,345.00 5,345.00 5,495.12
Per Diem Interest:					150.12	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,435,526.93	4,435,519.57	4,493,196.91	0.00	13,364,243.41
Added/Omitted	14,642.93	14,642.77	0.00	0.00	29,285.70
Other Billing	319.25-	205,929.67-	0.00	0.00	206,248.92-
Balance Adjustments (Prin)	882.81-	3,661.47-	2,208.20-	0.00	6,752.48-
Payments (Prin)	4,418,723.20	4,174,474.95	44,859.50	0.00	8,638,057.65
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)	30,244.60	66,096.25	4,446,129.21	0.00	4,542,470.06
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)	30,244.60	66,096.25	4,446,129.21	0.00	4,542,470.06
Payments (Intr)	4,788.89	2,801.83	0.00	0.00	7,590.72
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: 4,542,470.06
Total Per Diem Interest: 4,324.70
Total Balance: 4,546,794.76

2022 DEDUCTIONS

Number of Accts:	1474	Senior Citizen	16
Land Value:	355,737,600	Disabled Person	0
Improvement Value:	234,682,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	80
Net Taxable Value:	590,419,600	widow of Veteran	13

NOTE: Balance includes Bill Year/Period Range Only.

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