

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/31/21
As Of Date: 12/31/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 12/31/21: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
204 1	LUBERTO, MICHAEL, JR. & ELAINE M. 40 ROSE ST WOOD-RIDGE, NJ 40 ROSE CT	195000 VT001 138700 07075 0 2 333700 250.00 02/23/21 21 1 P001 CK 1464 04/16/21 21 1 P001 CK 1486 05/14/21 21 1 P001 CK 1491 05/14/21 21 2 P001 CK 1491 08/31/21 21 3 P001 CK 2732389803 12/20/21 21 4 P001 CK 91	2,286.75 2,286.75 2,270.77 15.70 0.28 2,286.75 2,286.75 2,307.15	2,286.75 2,310.10 15.98 0.42 0.00 14.86 0.00 36.18	0.00 9,170.35 9,170.35 6,899.58 6,883.88 6,883.60 4,596.85 2,310.10 2.95 2.96
Per Diem Interest:				0.01	
205 13	BERNARDO, ALLAN & MARYANNE 12 CHARTER OAK ST WOOD-RIDGE, NJ 12 CHARTER OAK ST	195000 00660 158000 07075 0 2 353000 0.00 05/20/21 21 1 P001 CK 6249 05/20/21 21 2 P001 CK 6249 05/20/21 21 3 P001 CK 6249 10/27/21 21 3 P001 CK 6261	2,485.12 2,485.12 2,485.12 2,485.12 9.94 2,475.18	2,485.12 2,509.83 135.44 23.61 0.00 70.60	0.00 9,965.19 9,965.19 7,480.07 4,994.95 4,985.01 2,509.83 2,559.29
Per Diem Interest:				49.46	
205 16	COLLINS, RONALD & GLORIA C/O MICHAEL 28 CHARTER OAK ST WOOD-RIDGE, NJ 28 CHARTER OAK ST	207500 187100 07075 0 2 394600 0.00 11/23/20 21 1 JWFC WIPP FEE CREDIT 12/01/20 21 1 JWFC WIPP FEE CREDIT 12/29/20 21 1 JWFC WIPP FEE CREDIT 01/04/21 21 1 JWFC WIPP FEE CREDIT 02/25/21 21 1 P001 CK 3800076902 03/23/21 21 1 P001 CK 3802218112 04/09/21 21 1 P001 CK 3803953054 04/09/21 21 1 R001 CK 3803953054 Original Payment Date: 04/09/21 04/26/21 21 1 P001 CK 3805179935 05/10/21 21 1 P001 CK 3806519564 05/20/21 21 1 P001 CK 3807192666 06/25/21 21 1 P001 CK 3809324991 07/06/21 21 1 P001 CK 3809895273 07/19/21 21 1 P001 CK 3810650542 07/26/21 21 1 P001 CK 3811008861 08/31/21 21 1 P001 CK 3813324335 09/08/21 21 1 J063 APPLY CREDITS/O	2,777.99 2,777.98 1.95- 1.95- 1.95- 1.95- 0.00 0.00 0.00 2,770.19 2,770.19 0.00 0.00 0.00 0.00 15.74 604.89 7.35-	2,777.99 2,805.60 0.00 0.00 0.00 0.00 33.24 38.78 22.16 22.16 45.71 19.39 13.85 48.48 15.24 18.01 9.70 46.83 0.00	0.00 11,139.56 11,139.56 11,137.61 11,135.66 11,133.71 11,131.76 11,131.76 11,131.76 8,361.57 11,131.76 11,131.76 11,131.76 11,131.76 11,116.02 10,511.13 10,503.78

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205	16	COLLINS, RONALD & GLORIA C/O MICHAEL Continued				
		10/04/21 21 1 P001 CK 3815244381		527.79	36.42	9,975.99
		12/06/21 21 1 P001 CK 3819540440		527.56	50.05	9,448.43
		12/27/21 21 1 P001 CK 3820751117		699.74	11.41	8,748.69
		04/09/21 21 2 P001 CK 3803953054		2,777.98	0.00	5,970.71
		04/09/21 21 2 R001 CK 3803953054		2,777.98	0.00	8,748.69
		Original Payment Date: 04/09/21				
		05/20/21 21 2 P001 CK 3807192666		0.00	26.39	8,748.69
		06/25/21 21 2 P001 CK 3809324991		0.00	48.61	8,748.69
		07/06/21 21 2 P001 CK 3809895273		0.00	15.28	8,748.69
		07/19/21 21 2 P001 CK 3810650542		0.00	18.06	8,748.69
		07/26/21 21 2 P001 CK 3811008861		0.00	9.72	8,748.69
		08/31/21 21 2 P001 CK 3813324335		0.00	47.23	8,748.69
		10/04/21 21 2 P001 CK 3815244381		0.00	47.23	8,748.69
		12/06/21 21 2 P001 CK 3819540440		0.00	86.12	8,748.69
		12/27/21 21 2 P001 CK 3820751117		0.00	29.17	8,748.69
		10/04/21 21 3 P001 CK 3815244381		0.00	87.51	8,748.69
		12/06/21 21 3 P001 CK 3819540440		0.00	86.12	8,748.69
		12/27/21 21 3 P001 CK 3820751117		0.00	29.17	8,748.69
		12/06/21 21 4 P001 CK 3819540440		0.00	49.10	8,748.69
		12/27/21 21 4 P001 CK 3820751117		0.00	29.46	8,748.69
		Per Diem Interest:			13.13	8,761.82
206	KANDOLA REAL ESTATE LLC	499200				0.00
2.01	68 SOUTH MAIN STREET	302300		5,642.56	5,642.56	
	PHILLIPSBURG, NJ	08865 0		5,642.56	5,698.67	22,626.35
	41 HACKENSACK ST	4A 801500 0.00				22,626.35
		01/27/21 21 1 P001 CK 1482		5,642.52	0.00	16,983.83
		05/04/21 21 1 P001 CK 1520		0.04	0.00	16,983.79
		05/04/21 21 2 P001 CK 1520		5,642.52	0.00	11,341.27
		12/31/21 21 4 J076 YEAR END PENALT		712.06	0.00	12,053.33
		Per Diem Interest:			526.40	12,579.73
206	KANDOLA REAL ESTATE LLC	26500				0.00
2.02	68 SOUTH MAIN STREET	0		186.56	186.56	
	PHILLIPSBURG, NJ	08865 0		186.56	188.42	748.10
	CENTER ST	1 26500 0.00				748.10
		01/27/21 21 1 P001 CK 1480		186.15	0.00	561.95
		05/04/21 21 1 P001 CK 1521		0.41	0.01	561.54
		05/04/21 21 2 P001 CK 1521		186.14	0.00	375.40
		Per Diem Interest:			8.67	384.07
206	AUTINO, UGO & LISA	178900				0.00
3	23 HACKENSACK ST	247100		2,999.04	2,999.04	
	WOOD-RIDGE, NJ	07075 0		2,999.04	3,028.86	12,025.98
	23 HACKENSACK ST	2 426000 0.00				12,025.98
		01/28/21 21 1 P001 CK VARIOUS		2,999.04	0.00	9,026.94
		05/04/21 21 2 P001 CK VARIOUS		2,999.04	0.00	6,027.90
		09/07/21 21 3 P001 CK VARIOUS		2,999.04	0.00	3,028.86
		09/30/21 21 4 P001 CK 7392		2,999.04	0.00	29.82

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206	3	AUTINO, UGO & LISA 12/06/21 21	Continued 4 P001 CK 12110483	29.59	0.23	0.23
				Per Diem Interest:	0.00	0.23
207 7.02	SOTO, NATALIE & RENNIE, JEFFREY 18 HACKENSACK ST WOOD-RIDGE, NJ HACKENSACK ST	99200 0 07075 0 1 99200 0.00 01/28/21 21 1 P001 CK VARIOUS 05/04/21 21 2 P001 CK VARIOUS		698.37 698.37 698.37 698.37	698.37 705.31 0.00 0.00	0.00 2,800.42 2,800.42 2,102.05 1,403.68 1,436.05
				Per Diem Interest:	32.37	
208 2	O'DRISCOLL, KEVIN M. & BARBARA A. 140 WOOD-RIDGE AVE WOOD-RIDGE, NJ 140 WOOD-RIDGE AVE	180000 134000 07075 0 2 314000 0.00 01/26/21 21 1 P001 CK 2460 05/03/21 21 2 P001 CK 2479 08/24/21 21 3 P001 CK 2497 11/12/21 21 4 P001 CK 2509 12/21/21 21 4 P001 CK 2514		2,210.56 2,210.56 2,210.56 2,210.56 2,210.56 2,210.56 2,216.06 16.45	2,210.56 2,232.54 0.00 0.00 0.00 0.00 0.00 0.18	0.00 8,864.22 8,864.22 6,653.66 4,443.10 2,232.54 16.48 0.03 0.03
				Per Diem Interest:	0.00	
208 19	KALAFSKY, RAYMOND P. & CAROL ANN 115 ARNOT PL WOOD-RIDGE, NJ 115 ARNOT PLACE	191400 183800 07075 0 2 375200 0.00 02/23/21 21 1 P001 CK 84672977 02/23/21 21 2 P001 CK 84672977 09/15/21 21 2 P001 CK 3814150336 09/15/21 21 3 P001 CK 3814150336		2,641.41 2,641.41 2,641.41 32.38 2,609.03 2,641.41	2,641.41 2,667.67 29.06 0.00 118.98 58.11	0.00 10,591.90 10,591.90 7,950.49 7,918.11 5,309.08 2,667.67 2,721.79
				Per Diem Interest:	54.12	
211 14	SANCHEZ, CARLOS & MARIA LUISA 72 GARDEN ST WOOD-RIDGE, NJ 72 GARDEN ST	180000 235400 07075 0 2 415400 0.00 02/24/21 21 1 P001 CK 180 03/01/21 21 1 RNSF CK 180 Original Payment Date: 02/24/21 03/23/21 21 1 P001 CK 9721515239 05/26/21 21 1 P001 CK 54478216 05/26/21 21 2 P001 CK 54478216 09/09/21 21 2 P001 CK 54645593 09/09/21 21 3 P001 CK 54645593 12/01/21 21 3 P001 CK 9105707698 12/01/21 21 4 P001 CK 9105707698		2,924.42 2,924.41 2,900.37 2,900.37 2,905.42 19.00 2,921.46 2.95 2,921.32 3.10 2,918.48	2,924.42 2,953.49 24.05 24.05 76.03 0.60 36.56 0.15 0.00 0.08 31.83	0.00 11,726.74 11,726.74 8,826.37 11,726.74 8,821.32 8,802.32 5,880.86 5,877.91 2,956.59 2,953.49 35.01 35.24
				Per Diem Interest:	0.23	

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212 3	ENRIQUEZ, ALBERTO & GLENNA 22 BEDLE RD HAZLET, NJ 308 UNION AVE	189400 254300 07730 0 2 443700	0.00	3,123.65 3,123.65	3,123.65 3,154.70	0.00 12,525.65 12,525.65
		11/20/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	12,523.70
		02/15/21 21 1 P001 CK 3799184053		0.00	21.85	12,523.70
		04/13/21 21 1 P001 CK 3804258413		3,121.70	90.53	9,402.00
		06/21/21 21 2 P001 CK 3809017272		3,123.65	57.26	6,278.35
		09/22/21 21 3 P001 CK 3814576738		3,123.65	58.40	3,154.70
		Per Diem Interest:			68.48	3,223.18
221 9.01	BROOKS, THOMAS & EMILIE 52 HUMBOLDT ST WOOD-RIDGE, NJ 52 HUMBOLDT ST	187200 340400 07075 0 2 527600	0.00	3,714.31 3,714.30	3,714.31 3,751.23	0.00 14,894.15 14,894.15
		01/28/21 21 1 P001 CK 3797696605		3,714.31	0.00	11,179.84
		04/15/21 21 2 P001 CK 3804475363		3,714.30	0.00	7,465.54
		09/08/21 21 3 J063 APPLY CREDITS/O		1.95-	0.00	7,463.59
		12/29/21 21 3 P001 CR 3820873933		3,392.48	213.04	4,071.11
		12/29/21 21 4 P001 CR 3820873933		0.00	108.79	4,071.11
		Per Diem Interest:			2.04	4,073.15
224 7.01	BAIER, MARY D 67 COLUMBIA ST WOOD-RIDGE, NJ 67 COLUMBIA ST	200000 248400 07075 0 2 448400	0.00	3,156.74 3,156.73	3,156.74 3,188.12	0.00 12,658.33 12,658.33
		02/10/21 21 1 P001 CK 6460		3,138.21	0.00	9,520.12
		03/22/21 21 1 P001 CK 6480		17.82	0.21	9,502.30
		05/11/21 21 1 P001 CK 6516		0.71	0.01	9,501.59
		05/11/21 21 2 P001 CK 6516		3,156.73	11.62	6,344.86
		09/09/21 21 3 P001 CK 6575		3,156.74	0.00	3,188.12
		12/02/21 21 4 P001 CK 6626		3,151.62	36.50	36.50
		12/21/21 21 4 P001 CK 6644		36.35	0.35	0.15
		Per Diem Interest:			0.00	0.15
224 9	KOSTURKO, TIMOTHY J. & SVITLANA 553 CENTER ST WOOD-RIDGE, NJ 553 CENTER ST	200000 113500 07075 0 2 313500	0.00	2,207.04 2,207.04	2,207.04 2,228.99	0.00 8,850.11 8,850.11
		05/18/21 21 1 P001 CK 14891		2,207.04	118.08	6,643.07
		05/18/21 21 2 P001 CK 14891		2,207.04	18.76	4,436.03
		05/18/21 21 3 P001 CK 14891		5.81	0.00	4,430.22
		09/07/21 21 3 P001 CK VARIOUS		2,201.23	0.00	2,228.99
		10/19/21 21 4 J065 2021 Added S		2,741.84	0.00	4,970.83
		11/12/21 21 4 P001 CK 5567478		2,228.99	0.00	2,741.84
		11/19/21 21 4 P001 CK VARIOUS		2,228.99	0.00	512.85
		Per Diem Interest:			6.72	519.57

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226 9	CAMPIOTTI FROM RAMM, LOUIS & JOANNE 751 SEVENTH ST CARLSTADT, NJ WOOD-RIDGE ST	8000 0 07072 0 1 8000 0.00 02/03/21 21 1 P001 CK 4532 05/03/21 21 2 P001 CK 74898 10/04/21 21 3 P001 CR 3815251694		56.32 56.32 56.32 56.32 56.32 56.32	56.32 56.88 0.00 0.00 0.79 0.75	0.00 225.84 225.84 169.52 113.20 56.88 57.63
Per Diem Interest:						
233 4	POTCHOIBA, MARK 312 MAIN AVE WOOD-RIDGE, NJ 312 MAIN AVENUE	195000 155900 07075 0 2 350900 0.00 02/10/21 21 1 P001 CK 188 05/06/21 21 1 P001 CK 190 05/06/21 21 2 P001 CK 190 09/08/21 21 2 J063 APPLY CREDITS/O 09/14/21 21 2 P001 CK 194 09/14/21 21 3 P001 CK 194 11/30/21 21 3 P001 CK 197 11/30/21 21 4 P001 CK 197		2,470.34 2,470.33 2,469.71 0.63 2,469.69 0.60- 0.04 2,470.30 0.04 2,494.86	2,470.34 2,494.90 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,905.91 9,905.91 7,436.20 7,435.57 4,965.88 4,965.28 4,965.24 2,494.94 2,494.90 0.04 0.04
Per Diem Interest:						
233 7.01	SILVESTRO, BART 307 UNION AVENUE WOOD-RIDGE, NJ 307 UNION AVE	195000 00660 0 07075 0 1 195000 0.00 08/10/21 21 3 J063 TRANF TO 233/7. 08/10/21 21 4 J063 TRANF TO 233/7. 10/19/21 21 4 J065 2021 Added S 12/31/21 21 4 J076 YEAR END PENALT		0.00 0.00 2,745.60- 894.79- 12,113.49 861.94	2,745.60 2,759.25 0.00 0.00 0.00 0.00	0.00 5,504.85 5,504.85 2,759.25 1,864.46 13,977.95 14,839.89 15,227.66
Per Diem Interest:						
236 10	FILE, CAROL A 123 SIXTH ST WOOD-RIDGE, NJ 123 SIXTH ST	195000 SC001 172900 07075 0 2 367900 250.00 02/08/21 21 1 P001 CK 1611 02/08/21 21 1 P001 CR 3798692903 05/03/21 21 1 P001 CK 1619 03/22/21 21 2 JHR Homestead Credi 05/03/21 21 2 P001 CK 1619 09/13/21 21 2 P001 CK 1628 09/13/21 21 3 P001 CK 1628 11/29/21 21 3 P001 CK 1634 11/29/21 21 4 P001 CK 1634		2,527.52 2,527.51 1,000.00 1,527.51 0.01 659.39- 1,868.11 0.01 2,527.51 0.01 2,553.26	2,527.52 2,553.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,135.82 10,135.82 9,135.82 7,608.31 7,608.30 6,948.91 5,080.80 5,080.79 2,553.28 2,553.27 0.01 0.01
Per Diem Interest:						

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240 2	RISER, HENRY & EILEEN 444 MAIN AVE WOOD-RIDGE, NJ 444 MAIN AVE	195000 229000 07075 0 2 424000 0.00 01/20/21 21 1 P001 CK 4926 04/27/21 21 2 P001 CK 5103 09/13/21 21 3 P001 CK 5288		2,984.96 2,984.96 2,984.96 2,984.96 2,984.96 2,984.96	2,984.96 3,014.64 0.00 0.00 0.00 0.00	0.00 11,969.52 11,969.52 8,984.56 5,999.60 3,014.64 3,078.99
				Per Diem Interest:	64.35	
241 1	GOMBER, GERARD & BARBARA 460 MAIN AVE WOOD-RIDGE, NJ 460 MAIN AVE	195000 119400 07075 0 2 314400 0.00 02/03/21 21 1 P001 CK 4834 05/25/21 21 2 P001 CK 4884 09/14/21 21 2 P001 CK 4931 09/14/21 21 3 P001 CK 4931 11/29/21 21 3 P001 CK 4966 11/29/21 21 4 P001 CK 4966		2,213.38 2,213.37 2,213.38 2,212.68 0.69 2,212.65 0.73 2,234.63	2,213.38 2,235.38 0.00 16.56 0.04 0.00 0.02 0.00	0.00 8,875.51 8,875.51 6,662.13 4,449.45 4,448.76 2,236.11 2,235.38 0.75 0.76
				Per Diem Interest:	0.01	
244 8	SINATRA, EILEEN 116 HILL ST WOOD-RIDGE, NJ 115 MADISON STREET	200000 201400 07075 0 2 401400 0.00 09/03/21 21 1 P001 CK 238 09/03/21 21 2 P001 CK 238 12/31/21 21 4 J076 YEAR END PENALT		2,825.86 2,825.85 0.00 0.00 717.41	2,825.86 2,853.95 299.54 172.38 0.00	0.00 11,331.52 11,331.52 11,331.52 12,048.93 12,674.27
				Per Diem Interest:	625.34	
244 17	SINATRA, EILEEN M. 116 HILL ST WOOD-RIDGE, NJ 116 HILL ST	212500 163400 07075 0 2 375900 0.00 09/03/21 21 1 P001 CK 178 09/03/21 21 2 P001 CK 178 12/31/21 21 4 J076 YEAR END PENALT		2,646.34 2,646.33 0.00 0.00 671.84	2,646.34 2,672.65 280.51 161.43 0.00	0.00 10,611.66 10,611.66 10,611.66 11,283.50 11,869.11
				Per Diem Interest:	585.61	
245 8	CINELLI, GLEN & DAWN 109 COLUMBIA ST WOOD-RIDGE, NJ 109 COLUMBIA ST	213400 553200 07075 0 2 766600 0.00 03/23/21 21 1 P001 CK 60100668 03/23/21 21 2 P001 CK 60100668 06/14/21 21 2 P001 CK 6256 06/14/21 21 3 P001 CK 6256 10/18/21 21 3 P001 CK 60300912 10/18/21 21 4 P001 CK 60300912		5,396.87 5,396.86 5,396.87 5,361.29 35.57 2.09 5,394.78 5,441.39	5,396.87 5,450.52 140.32 0.00 0.34 0.00 175.62 0.00	0.00 21,641.12 21,641.12 16,244.25 10,882.96 10,847.39 10,845.30 5,450.52 9.13 9.25
				Per Diem Interest:	0.12	

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247 5	SAMPIETRO, EUGENE A. 129 JEFFERSON ST WOOD-RIDGE, NJ 129 JEFFERSON ST	200000 00660 288400 07075 0 2 488400	0.00	3,438.34 3,438.33	3,438.34 3,472.52	0.00 13,787.53 13,787.53
		03/04/21 21 1 P001 CK 6793		3,381.61	56.73	10,405.92
		03/12/21 21 1 P001 CR 3801309857		56.73	0.23	10,349.19
		03/22/21 21 2 JHR Homestead Credi		408.51-	0.00	9,940.68
		05/03/21 21 2 P001 CK 6833		3,029.82	0.00	6,910.86
		05/03/21 21 3 P001 CK 6833		408.51	0.00	6,502.35
		08/18/21 21 3 P001 CR 3812609678		3,029.83	0.00	3,472.52
		11/15/21 21 4 P001 CK 6970		3,446.89	0.00	25.63
		12/09/21 21 4 P001 CK 6988		25.41	0.22	0.22
		Per Diem Interest:			0.00	0.22
247 6	ARDIS, PHILOMENA C. 151 PARK AVE E RUTHERFORD, NJ 125 JEFFERSON ST	212500 271600 07073 0 2 484100	0.00	3,408.07 3,408.06	3,408.07 3,441.94	0.00 13,666.14 13,666.14
		01/27/21 21 1 P001 CK 1107		3,408.07	0.00	10,258.07
		05/04/21 21 2 P001 CK 1111		3,408.06	0.00	6,850.01
		09/08/21 21 3 P001 CK 1116		3,408.07	0.00	3,441.94
		12/02/21 21 4 P001 CK 1119		3,401.51	40.43	40.43
		Per Diem Interest:			0.25	40.68
248 4.02	NICHOLAS, MARK 109 ROUTE 17 SOUTH WOOD-RIDGE, NJ 109 ROUTE 17	147600 126000 07075 0 4A 273600	0.00	1,926.15 1,926.14	1,926.15 1,945.29	0.00 7,723.73 7,723.73
		03/01/21 21 1 P001 CR 3800290720		0.00	28.89	7,723.73
		09/20/21 21 1 P001 CR 3814456508		1,745.09	191.65	5,978.64
		10/13/21 21 1 P001 CR 3815859076		181.06	2.08	5,797.58
		09/20/21 21 2 P001 CR 3814456508		0.00	133.87	5,797.58
		10/13/21 21 2 P001 CR 3815859076		72.56	22.15	5,725.02
		11/22/21 21 2 P001 CR 3818541622		1,853.58	36.14	3,871.44
		09/20/21 21 3 P001 CR 3814456508		0.00	47.19	3,871.44
		10/13/21 21 3 P001 CR 3815859076		0.00	22.15	3,871.44
		11/22/21 21 3 P001 CR 3818541622		1,926.15	37.56	1,945.29
		Per Diem Interest:			32.81	1,978.10
251 4.03	VALLES, JAENA & NELSON 142 OAK ST WOOD RIDGE, NJ 142 OAK ST	118800 111200 07075 0 2 230000	0.00	1,619.20 1,619.20	1,619.20 1,635.30	0.00 6,492.90 6,492.90
		01/04/21 21 1 P001 CK 3795897303		1,619.20	0.00	4,873.70
		01/04/21 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	4,871.75
		05/20/21 21 1 JWFC MOVE WFC		1.95	0.00	4,873.70
		09/07/21 21 1 PWFC CK 1253		1.95	0.00	4,871.75
		09/08/21 21 1 J063 APPLY CREDITS/O		1.95	0.00	4,873.70
		05/20/21 21 2 JWFC MOVE WFC		1.95-	0.00	4,871.75
		05/20/21 21 2 P001 CK 3807225217		1,617.25	7.46	3,254.50

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
251	4.03	VALLES, JAENA & NELSON	Continued			
		09/07/21 21 2 P001 CK 1253		1.95	0.00	3,252.55
		09/08/21 21 2 J171		1.95	0.00	3,254.50
		09/07/21 21 3 P001 CK 1253		1,615.30	0.00	1,639.20
		09/08/21 21 3 J063 APPLY CREDITS/O		1.95-	0.00	1,637.25
		09/08/21 21 3 J063 APPLY CREDITS/O		1.95-	0.00	1,635.30
		12/09/21 21 4 P001 CK 1016		1,634.50	15.24	0.80
		Per Diem Interest:			0.00	0.80
254 13	OPPIDO, RALPH JR. & CYNTHIA 202 MAIN AVE WOOD-RIDGE, NJ 202 MAIN AVE	200000 139900 07075 0 2 339900 0.00		2,392.90 2,392.89	2,392.90 2,416.69	0.00 9,595.38 9,595.38
		02/08/21 21 1 P001 CK 3978		2,392.90	0.00	7,202.48
		03/22/21 21 2 JHR Homestead Credi		614.36-	0.00	6,588.12
		03/22/21 21 2 P001 CK 4005		2,392.89	0.00	4,195.23
		08/10/21 21 2 J063 MOVE HMSTEAD TO		614.36	0.00	4,809.59
		08/10/21 21 3 J063 MOVE HMSTEAD TO		614.36-	0.00	4,195.23
		09/13/21 21 3 P001 CK 4146		1,778.53	0.00	2,416.70
		11/29/21 21 3 P001 CK 4194		0.01	0.00	2,416.69
		11/29/21 21 4 P001 CK 4194		2,416.68	0.00	0.01
		Per Diem Interest:			0.00	0.01
254 23	MAHER, JOHN & JANET MC GATH 169 PALMER TERR WOOD-RIDGE, NJ 169 PALMER TERRACE	200000 122600 07075 0 2 322600 0.00		2,271.11 2,271.10	2,271.11 2,293.68	0.00 9,107.00 9,107.00
		02/04/21 21 1 P001 CK 762		2,271.00	0.00	6,836.00
		05/07/21 21 1 P001 CK 786		0.11	0.00	6,835.89
		05/07/21 21 2 P001 CK 786		2,270.99	0.00	4,564.90
		05/13/21 21 2 P001 CR 3806758820		0.11	0.00	4,564.79
		09/02/21 21 3 P001 CK 837		2,271.11	0.00	2,293.68
		12/01/21 21 4 P001 CK 826		2,271.77	21.91	21.91
		Per Diem Interest:			0.14	22.05
257 11	PASQUINUCCI, FAY 148 LAUREL DRIVE WOOD-RIDGE, NJ 148 LAUREL DRIVE	205900 108200 07075 0 2 314100 0.00		2,211.27 2,211.26	2,211.27 2,233.24	0.00 8,867.04 8,867.04
		02/09/21 21 1 P001 CK 143		2,211.27	0.00	6,655.77
		05/10/21 21 2 P001 CK 148		2,211.26	0.00	4,444.51
		09/13/21 21 3 P001 CK 152		2,211.27	0.00	2,233.24
		10/19/21 21 4 J065 2021 Added S		1,140.97	0.00	3,374.21
		12/13/21 21 4 P001 CR 3820186257		2,233.24	53.36	1,140.97
		Per Diem Interest:			4.31	1,145.28

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
271 15	CANALS, ANNA 49 GROVE STREET LODI, NJ 182 12TH ST	183000 185500 07644 0 2 368500	0.00	2,641.41 2,641.41	2,547.07 2,572.87	0.00 10,402.76 10,402.76
		01/28/21 21 1 P001 CK VARIOUS		2,567.97	0.00	7,834.79
		05/04/21 21 1 P001 CK VARIOUS		73.44	1.52	7,761.35
		05/04/21 21 2 P001 CK VARIOUS		2,566.45	0.00	5,194.90
		05/28/21 21 2 P001 CK 17949		74.96	0.45	5,119.94
		05/28/21 21 3 P001 CK 17949		0.03	0.00	5,119.91
		Per Diem Interest:			265.65	5,385.56
272 7	SHARMA FROM LIM,HYOUNG KYU &IN WON 330 WOOD-RIDGE AVE WOOD-RIDGE, NJ 330 WOOD-RIDGE AVE	188600 187300 07075 0 2 375900	0.00	2,646.34 2,646.33	2,646.34 2,672.65	0.00 10,611.66 10,611.66
		01/28/21 21 1 P001 CK VARIOUS		2,646.34	0.00	7,965.32
		05/04/21 21 2 P001 CK VARIOUS		2,646.33	0.00	5,318.99
		09/07/21 21 3 P001 CK VARIOUS		2,646.34	0.00	2,672.65
		10/18/21 21 4 P001 CK 119887		2,646.34	0.00	26.31
		Per Diem Interest:			0.34	26.65
273 7	VYSOTSKI, ANATOLI 380 WOOD-RIDGE AVENUE WOOD-RIDGE, NJ 380 WOOD-RIDGE AVE	180200 122500 07075 0 2 302700	0.00	2,131.01 2,131.01	2,131.01 2,152.19	0.00 8,545.22 8,545.22
		12/08/20 21 1 P001 CK 1444		12.98	0.00	8,532.24
		03/19/21 21 1 P001 CK 1443		2,112.25	30.83	6,419.99
		05/24/21 21 1 P001 CK 5271		5.78	0.19	6,414.21
		05/24/21 21 2 P001 CK 5271		2,131.01	24.51	4,283.20
		08/30/21 21 3 P001 CK 5273		2,131.00	0.00	2,152.20
		11/15/21 21 3 P001 CK 1618		0.01	0.00	2,152.19
		11/15/21 21 4 P001 CK 1618		2,152.18	0.00	0.01
		Per Diem Interest:			0.00	0.01
274 15	MARCHIONE, JOYCE 162 VALLEY BLVD WOOD-RIDGE, NJ 162 VALLEY BLVD	220000 196000 07075 0 4A 416000	0.00	2,928.64 2,928.64	2,928.64 2,957.76	0.00 11,743.68 11,743.68
		02/08/21 21 1 P001 CK 7670		2,916.03	0.00	8,827.65
		04/22/21 21 1 P001 CK 7685		12.61	0.23	8,815.04
		04/22/21 21 2 P001 CK 7685		2,915.80	0.00	5,899.24
		08/26/21 21 2 P001 CR 3813052229		12.84	0.33	5,886.40
		08/26/21 21 3 P001 CR 3813052229		2,928.64	0.00	2,957.76
		Per Diem Interest:			62.67	3,020.43
275 5	HANTULA, ELIAS & AURIA LEGENDRE 492 WOOD-RIDGE AVE WOOD-RIDGE, NJ 492 WOOD-RIDGE AVE	196300 137400 07075 0 2 333700	0.00	2,349.25 2,349.25	2,349.25 2,372.60	0.00 9,420.35 9,420.35
		02/02/21 21 1 P001 CK 3798176458		2,348.20	0.00	7,072.15

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275	5	HANTULA, ELIAS & AURIA	LEGENDRE	Continued		
		04/16/21 21	1 P001 CK 279	1.05	0.02	7,071.10
		04/16/21 21	2 P001 CK 279	2,349.25	0.00	4,721.85
		04/16/21 21	3 P001 CK 279	1.68	0.00	4,720.17
		09/07/21 21	3 P001 CK VARIOUS	2,344.57	0.00	2,375.60
		09/07/21 21	3 P001 CK VARIOUS	3.00	0.00	2,372.60
		09/08/21 21	3 J063 APPLY CREDITS/O	3.00-	0.00	2,369.60
		10/19/21 21	4 J065 2021 Added S	2,959.21	0.00	5,328.81
		11/12/21 21	4 P001 CK 5567477	2,372.60	0.00	2,956.21
		11/19/21 21	4 P001 CK VARIOUS	2,372.60	0.00	583.61
			Per Diem Interest:		7.65	591.26
276	KOLTUNOWICZ, URSZULA	80000				0.00
17	435 HACKENSACK	00660 88500		1,186.24	1,186.24	
-C0001-	CARLSTADT, NJ	07072 0		1,186.24	1,198.04	4,756.76
	176 HACKENSACK ST	2 168500 0.00				4,756.76
		02/26/21 21	1 P001 CK 1187	1,113.41	6.59	3,643.35
		04/22/21 21	1 P001 CK 1197	72.83	0.91	3,570.52
		04/22/21 21	2 P001 CK 1197	1,112.50	0.00	2,458.02
		07/12/21 21	2 P001 CK 1219	72.96	1.16	2,385.06
		08/24/21 21	2 P001 CK 1236	0.78	0.01	2,384.28
		08/24/21 21	3 P001 CK 1236	1,185.45	0.00	1,198.83
		11/15/21 21	3 P001 CK 1259	0.79	0.02	1,198.04
		11/15/21 21	4 P001 CK 1259	1,198.02	0.00	0.02
			Per Diem Interest:		0.00	0.02
277	LOMBARDI, LUCIA	180000				0.00
1	49 VREELAND AVENUE	235600		2,925.83	2,925.83	
	EAST RUTHERFORD, NJ	07073 0		2,925.82	2,954.91	11,732.39
	186 MADISON ST	2 415600 0.00				11,732.39
		12/22/20 21	1 JWFC WIPP FEE CREDIT	1.95-	0.00	11,730.44
		03/03/21 21	1 P001 CK 3800513093	2,923.88	33.45	8,806.56
		05/10/21 21	2 P001 CK 3806588875	2,925.82	0.00	5,880.74
			Per Diem Interest:		243.06	6,123.80
277	MT VENTURE CAPITAL LLC	200000				0.00
12	549 ANDERSON AVE	141700		2,405.57	2,405.57	
	WOOD RIDGE, NJ	07075 0		2,405.57	2,429.48	9,646.19
	549 ANDERSON AVE	2 341700 0.00				9,646.19
		12/31/21 21	4 J076 YEAR END PENALT	626.59	0.00	10,272.78
			Per Diem Interest:		796.99	11,069.77
282	GMH REALTY LLC	368000				0.00
1	646 MOONACHIE AVE	101000		3,301.76	3,301.76	
	WOODRIDGE, NJ	07075 0		3,301.76	3,334.59	13,239.87
	646 MOONACHIE AVE	4A 469000 0.00				13,239.87
		02/16/21 21	1 P001 CK 1001	3,048.83	24.76	10,191.04
		05/10/21 21	1 P001 CK 273	252.93	10.62	9,938.11
		05/10/21 21	2 P001 CK 273	3,038.21	0.00	6,899.90
		08/23/21 21	2 P001 CK 1005	263.55	6.56	6,636.35

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282	1	GMH REALTY LLC	Continued			
		08/23/21 21 3 P001 CK 1005		3,031.65	0.00	3,604.70
		11/18/21 21 3 P001 CK 1012		270.11	6.42	3,334.59
		11/18/21 21 4 P001 CK 1012		3,334.41	0.00	0.18
		Per Diem Interest:			0.00	0.18
284	1	STALEY, DANIEL & KELLY	205500			0.00
		158 HELM AVE	146500	2,478.08	2,478.08	
		WOODRIDGE, NJ	07075 0	2,478.08	2,502.72	9,936.96
		158 HELM AVE	2 352000 0.00			9,936.96
		04/12/21 21 1 P001 CK 5486		549.64	87.97	9,387.32
		10/25/21 21 1 P001 CK 5511		994.24	186.09	8,393.08
		11/22/21 21 1 P001 CK 0000005519		934.20	12.61	7,458.88
		12/06/21 21 1 R001 CK 0000005519		934.20	12.61	8,393.08
		Original Payment Date: 11/22/21				
		10/25/21 21 2 P001 CK 5511		0.00	215.59	8,393.08
		11/22/21 21 2 P001 CK 0000005519		486.29	33.45	7,906.79
		12/06/21 21 2 R001 CK 0000005519		486.29	33.45	8,393.08
		Original Payment Date: 11/22/21				
		10/25/21 21 3 P001 CK 5511		0.00	104.08	8,393.08
		11/22/21 21 3 P001 CK 0000005519		0.00	33.45	8,393.08
		12/06/21 21 3 R001 CK 0000005519		0.00	33.45	8,393.08
		Original Payment Date: 11/22/21				
		Per Diem Interest:			265.27	8,658.35
284	17	BAZZARELLI, EUGENIO F & DIANA J	200400			0.00
		185 WOOD-RIDGE AVE	00660 406500	4,272.58	4,272.58	
		WOOD-RIDGE, NJ	07075 0	4,272.57	4,315.06	17,132.79
		185 WOOD-RIDGE AVE	2 606900 0.00			17,132.79
		01/28/21 21 1 P001 CK VARIOUS		4,272.58	0.00	12,860.21
		05/04/21 21 2 P001 CK VARIOUS		4,272.57	0.00	8,587.64
		09/07/21 21 3 P001 CK VARIOUS		4,272.58	0.00	4,315.06
		10/19/21 21 4 J065 2021 Added S		701.52	0.00	5,016.58
		11/19/21 21 4 P001 CK VARIOUS		4,315.06	0.00	701.52
		Per Diem Interest:			9.20	710.72
286	3	MARINO, JOHN & PATRICIA	200300			0.00
		137 JOCELYN AVE	00660 208900	2,880.77	2,880.77	
		WOOD-RIDGE, NJ	07075 0	2,880.77	2,909.41	11,551.72
		137 JOCELYN AVE	2 409200 0.00			11,551.72
		02/05/21 21 1 P001 CK 0081645513		2,880.61	0.00	8,671.11
		05/10/21 21 1 P001 CK 2545740		0.16	0.00	8,670.95
		05/10/21 21 2 P001 CK 2545740		2,880.61	0.00	5,790.34
		09/08/21 21 2 P001 CK 40887871		0.16	0.00	5,790.18
		09/08/21 21 3 P001 CK 40887871		2,880.61	0.00	2,909.57
		11/08/21 21 3 P001 CK 53987941		0.16	0.00	2,909.41
		11/08/21 21 4 P001 CK 53987941		2,880.61	0.00	28.80
		11/12/21 21 4 P001 CK 0000996514		28.64	0.00	0.16
		Per Diem Interest:			0.00	0.16

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286 4	KAISER, FRANK & ARLENE 141 JOCELYN AVE WOOD-RIDGE, NJ 141 JOCELYN AVE	200300 160500 07075 0 2 360800	VT001 0 250.00	 2,477.54 2,477.53 2,477.54 678.08- 1,799.45 2,477.53 2,477.53	 2,477.53 2,502.78 0.00 0.00 0.00 0.00 0.00	0.00 9,935.38 9,935.38 7,457.84 6,779.76 4,980.31 2,502.78 25.25 25.58
Per Diem Interest:					0.33	
289 6.01	CAPUTO, ANTHONY & ANGELINA 197 12TH ST WOOD-RIDGE, NJ 197 12TH ST	195500 209500 07075 0 2 405000	 0 0.00	 2,851.20 2,851.20 2,851.20 750.27- 2,100.00 0.93 2,850.25 0.95 2,878.57	 2,851.20 2,879.55 0.00 0.00 0.00 0.02 0.00 0.03 0.00	0.00 11,433.15 11,433.15 8,581.95 7,831.68 5,731.68 5,730.75 2,880.50 2,879.55 0.98 0.99
Per Diem Interest:					0.01	
290 1	NADLER, JEANETTE 288 HIGHLAND AVE WOOD-RIDGE, NJ 288 HIGHLAND AVE	177700 120900 07075 0 2 298600	 0 0.00	 2,102.15 2,102.14 2,102.15 582.66- 0.00 621.63	 2,102.15 2,123.04 201.81 0.00 77.49 20.51	0.00 8,429.48 8,429.48 6,327.33 5,744.67 5,744.67 5,123.04 5,391.66
Per Diem Interest:					268.62	
292 16	VERIZON PO BOX 152206 IRVING, TX VALLEY BLVD	25700 58300 75015 0 4A 84000	 0 0.00	 591.36 591.36 591.36 579.39 11.97 579.04 12.32 597.22	 591.36 597.24 0.00 0.00 0.35 0.00 0.24 0.00	0.00 2,371.32 2,371.32 1,779.96 1,200.57 1,188.60 609.56 597.24 0.02 0.02
Per Diem Interest:					0.00	

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292 21	O'BRIEN, MATTHEW & CATHERINE 389 WOOD-RIDGE AVE WOOD-RIDGE, N. J. 389 WOOD-RIDGE AVE	199000 135500 07075 0 2 334500	0.00	2,354.88 2,354.88	2,354.88 2,378.30	0.00 9,442.94 9,442.94
		02/03/21 21 1 P001 CK 7612		2,354.88	0.00	7,088.06
		03/22/21 21 2 JHR Homestead Credi		700.94-	0.00	6,387.12
		05/03/21 21 2 P001 CK 7623		1,653.94	0.00	4,733.18
		08/11/21 21 3 P001 CK 7637		2,354.88	0.00	2,378.30
		09/08/21 21 4 J063 APPLY CREDITS/O		0.47-	0.00	2,377.83
		11/30/21 21 4 P001 CK 7672		2,300.83	0.00	77.00
		12/06/21 21 4 P001 CK 7674		76.40	0.60	0.60
		Per Diem Interest:			0.00	0.60
295 11	GRAZHDANI, MIKEL & CAMILA 345 COLUMBIA BLVD WOOD-RIDGE, NJ 345 COLUMBIA BLVD	191600 229800 07075 0 2 421400	0.00	2,966.66 2,966.65	2,966.66 2,996.15	0.00 11,896.12 11,896.12
		01/28/21 21 1 P001 CK VARIOUS		2,966.66	0.00	8,929.46
		04/26/21 21 2 P001 CK 3805144352		2,966.65	0.00	5,962.81
		09/07/21 21 3 P001 CK VARIOUS		2,966.66	0.00	2,996.15
		10/19/21 21 4 J065 2021 Added S		242.07	0.00	3,238.22
		11/19/21 21 4 P001 CK VARIOUS		2,996.15	0.00	242.07
		Per Diem Interest:			3.17	245.24
295 15	BISCHOFF, KATHLEEN 319 COLUMBIA BLVD WOOD-RIDGE, NJ 319 COLUMBIA BLVD	188600 113500 07075 0 2 302100	0.00	2,126.79 2,126.78	2,126.79 2,147.92	0.00 8,528.28 8,528.28
		02/17/21 21 1 P001 CK 3056		2,116.45	10.34	6,411.83
		03/08/21 21 1 P001 CK 3058		10.34	0.11	6,401.49
		03/08/21 21 2 P001 CK 3058		0.01	0.00	6,401.48
		03/22/21 21 2 JHR Homestead Credi		552.85-	0.00	5,848.63
		04/21/21 21 2 P001 CK 3061		1,573.92	0.00	4,274.71
		09/03/21 21 3 P001 CK 3080		2,126.79	0.00	2,147.92
		11/30/21 21 4 P001 CK 3106		2,047.92	0.00	100.00
		12/14/21 21 4 P001 CK 3112		99.97	0.96	0.03
		Per Diem Interest:			0.00	0.03
296 7	GIANCASPRO, MICHAEL J 386 HIGHLAND AVE WOOD-RIDGE, NJ 386 HIGHLAND AVE	201500 403000 07075 0 2 604500	0.00	4,255.68 4,255.68	4,255.68 4,298.00	0.00 17,065.04 17,065.04
		11/13/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	17,063.99
		05/12/21 21 1 P001 CK 3806728793		4,254.63	172.78	12,809.36
		05/12/21 21 2 P001 CK 3806728793		4,255.68	23.41	8,553.68
		09/08/21 21 3 J063 APPLY CREDITS/O		1.95-	0.00	8,551.73
		10/14/21 21 3 P001 CK 3815926914		4,253.73	124.84	4,298.00
		Per Diem Interest:			102.21	4,400.21

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
296 9	BLO, JACQUELINE L 392 HIGHLAND AVE WOOD-RIDGE, NJ 392 HIGHLAND AVE	192800 00660 233000 07075 0 2 425800	0.00	2,997.64 2,997.63	2,997.63 3,027.43	0.00 12,020.33 12,020.33
		07/12/21 21 1 P001 CK 3810242033		1,805.74	241.31	10,214.59
		07/12/21 21 2 P001 CK 3810242033		0.00	106.42	10,214.59
		12/31/21 21 4 J076 YEAR END PENALT		652.75	0.00	10,867.34
		Per Diem Interest:			664.55	11,531.89
299 1	CERBASIO, DOMINICK & ROSA 528 RYERSON AVE WOOD-RIDGE, NJ 528 RYERSON AVE	191500 SC001 135300 07075 0 2 326800	250.00	2,238.18 2,238.17	2,238.17 2,261.04	0.00 8,975.56 8,975.56
		12/04/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	8,973.61
		02/10/21 21 1 P001 CK 3798910500		2,235.18	0.00	6,738.43
		05/05/21 21 1 P001 CK 3806305300		1.05	0.05	6,737.38
		05/05/21 21 2 P001 CK 3806305300		2,237.12	0.00	4,500.26
		09/08/21 21 2 J063 APPLY CREDITS/O		1.05-	0.00	4,499.21
		09/23/21 21 3 P001 CR 3814641775		2,238.17	36.52	2,261.04
		Per Diem Interest:			42.12	2,303.16
300 1.01	MARTINS, JAMES & DIANA 560 RYERSON AVE. WOOD RIDGE, NJ 560 RYERSON AVE	203600 00660 235900 07075 0 2 439500	0.00	3,094.08 3,094.08	3,094.08 3,124.85	0.00 12,407.09 12,407.09
		05/04/21 21 1 P001 CK VARIOUS		2,712.24	111.95	9,694.85
		09/07/21 21 1 P001 CK VARIOUS		381.84	10.44	9,313.01
		09/07/21 21 2 P001 CK VARIOUS		2,546.01	155.79	6,767.00
		11/05/21 21 2 P001 CK 5539422		548.07	7.06	6,218.93
		11/05/21 21 3 P001 CK 5539422		2,449.16	120.56	3,769.77
		Per Diem Interest:			109.92	3,879.69
301 11 -C0304-	GRUNWALD, LOUIS & LORRAINE 304 WOOD-RIDGE ST WOOD-RIDGE, NJ 304 WOOD-RIDGE ST	180000 VT001 196900 07075 0 2 376900	250.00	2,590.88 2,590.87	2,590.88 2,617.26	0.00 10,389.89 10,389.89
		01/26/21 21 1 P001 CK 5313		2,590.88	0.00	7,799.01
		05/03/21 21 2 P001 CK 5345		2,590.87	0.00	5,208.14
		08/25/21 21 3 P001 CK 5374		2,590.88	0.00	2,617.26
		11/10/21 21 4 P001 CK 5400		2,617.00	0.00	0.26
		Per Diem Interest:			0.00	0.26
308 10 -C001A-	GROARKE, PATRICK & CATHERINE 232 HACKENSACK ST UNIT 1A WOOD-RIDGE, NJ 232 HACKENSACK ST.UNIT 1A	80000 124700 07075 0 2 204700	0.00	1,441.09 1,441.09	1,441.09 1,455.41	0.00 5,778.68 5,778.68
		05/19/21 21 1 P001 CK 5442		1,441.09	77.82	4,337.59
		05/19/21 21 2 P001 CK 5442		1,441.09	12.97	2,896.50
		09/30/21 21 3 P001 CK 5447		1,440.63	18.89	1,455.87
		Per Diem Interest:			19.09	1,474.96

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
310 30	TADDEO, DAVID & JUSTINE 233 MARLBORO RD WOOD-RIDGE, NJ 233 MARLBORO RD	200500 125400 07075 0 2 325900	0.00	2,294.34 2,294.33	2,294.34 2,317.15	0.00 9,200.16 9,200.16
		01/28/21 21 1 P001 CK VARIOUS 04/26/21 21 2 P001 CK VARIOUS 11/19/21 21 3 P001 CK VARIOUS		2,294.34 2,294.33 2,238.26	0.00 0.00 78.89	6,905.82 4,611.49 2,373.23
		Per Diem Interest:			45.20	2,418.43
314 23	RELLA, FRANK N. & FLORENCE 495 MARLBORO RD WOOD RIDGE N J 495 MARLBORO RD	200000 165900 07075 0 2 365900	0.00	2,575.94 2,575.93	2,575.94 2,601.55	0.00 10,329.36 10,329.36
		02/16/21 21 1 P001 CK 1245 04/26/21 21 2 P001 CK 1318 09/07/21 21 3 P001 CK 1360 12/02/21 21 4 P001 CK 1383		2,575.94 2,575.93 2,575.94 2,575.03	13.07 0.00 0.00 26.52	7,753.42 5,177.49 2,601.55 26.52
		Per Diem Interest:			0.17	26.69
315 18	POHRISCHAK, MICHAEL R & ADRIENNE J 249 WINDSOR RD WOOD-RIDGE, NJ 249 WINDSOR RD	194700 97000 07075 0 2 291700	0.00	2,053.57 2,053.57	2,053.57 2,073.98	0.00 8,234.69 8,234.69
		01/20/21 21 1 P001 CK 76885329 12/21/21 21 1 P001 CK 0062829144 03/22/21 21 2 JHR Homestead Credi 12/21/21 21 2 P001 CK 0062829144 12/21/21 21 3 P001 CK 0062829144 12/21/21 21 4 P001 CK 0062829144		1,942.34 111.23 534.26- 1,519.31 579.96 0.00	0.00 7.91 0.00 85.99 143.75 51.85	6,292.35 6,181.12 5,646.86 4,127.55 3,547.59 3,547.59
		Per Diem Interest:			12.21	3,559.80
316 24	MATUSESKI, CARL 349 WINDSOR RD WOOD-RIDGE, NJ 349 WINDSOR RD	194700 115700 07075 0 2 310400	0.00	2,185.22 2,185.21	2,185.22 2,206.94	0.00 8,762.59 8,762.59
		02/05/21 21 1 P001 CK 0081757725 06/03/21 21 2 P001 CK 7786313 10/04/21 21 2 P001 CK 44921341 10/04/21 21 3 P001 CK 44921341 11/01/21 21 3 P001 CK 995885 11/29/21 21 3 P001 CK 0057292963 11/29/21 21 4 P001 CK 0057292963		2,185.22 2,179.13 6.08 2,109.94 75.05 0.23 2,206.71	0.00 21.63 0.37 68.83 1.02 0.00 0.00	6,577.37 4,398.24 4,392.16 2,282.22 2,207.17 2,206.94 0.23
		Per Diem Interest:			0.00	0.23
317 2	EDONE, JOSEPH R. & EDONE, CHERYL B. 358 INNES RD WOOD-RIDGE, NJ 358 INNES RD	194700 126500 07075 0 2 321200	0.00	2,261.25 2,261.25	2,261.25 2,283.73	0.00 9,067.48 9,067.48
		09/21/21 21 1 P001 CK 60801159 09/21/21 21 1 P001 CK 60801159		0.00 1.07	260.04 0.00	9,067.48 9,066.41

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317	2	EDONE, JOSEPH R. & EDONE, CHERYL B. Continued				
		09/21/21 21 2 P001 CK 60801159		0.00	158.29	9,066.41
		09/21/21 21 3 P001 CK 60801159		0.00	56.53	9,066.41
		Per Diem Interest:			403.11	9,469.52
318 31	AZZOLINA, JOSEPH F. & ANNETTE L. 425 WINDSOR RD WOOD-RIDGE, NJ 425 WINDSOR RD	200000 117700 07075 0 2 317700 0.00		2,236.61 2,236.61	2,236.61 2,258.84	0.00 8,968.67 8,968.67
		02/12/21 21 1 P001 CK 460		2,228.89	7.72	6,739.78
		03/09/21 21 1 P001 CR 3801020346		7.72	0.10	6,732.06
		03/22/21 21 2 JHR Homestead Credi		373.27-	0.00	6,358.79
		05/14/21 21 2 P001 CK 469		1,862.83	6.69	4,495.96
		09/13/21 21 2 P001 CK 473		0.51	0.03	4,495.45
		09/13/21 21 3 P001 CK 473		2,236.07	0.00	2,259.38
		11/30/21 21 3 P001 CK 478		0.54	0.01	2,258.84
		11/30/21 21 4 P001 CK 478		2,258.29	0.00	0.55
		11/30/21 21 4 P001 CK 1361		0.54	0.00	0.01
		Per Diem Interest:			0.00	0.01
319 12 -C287A-	KAUR, SURINDER 287A HACKENSACK ST WOOD-RIDGE, NJ 287 HACKENSACK ST	55000 108800 07075 0 2 163800 0.00		1,153.16 1,153.15	1,153.15 1,164.61	0.00 4,624.07 4,624.07
		01/28/21 21 1 P001 CK VARIOUS		1,153.16	0.00	3,470.91
		05/04/21 21 2 P001 CK VARIOUS		1,153.15	0.00	2,317.76
		08/17/21 21 3 P001 CK 83634		1,153.15	0.00	1,164.61
		Per Diem Interest:			15.27	1,179.88
319 16	CALOCINO, PAUL J & KATHARINE 491 WINDSOR RD WOOD-RIDGE, N J 491 WINDSOR RD	200000 00045 137100 07075 0 2 337100 0.00		2,373.19 2,373.18	2,373.19 2,396.77	0.00 9,516.33 9,516.33
		02/08/21 21 1 P001 CK 634		2,373.19	0.00	7,143.14
		05/07/21 21 2 P001 CK 703		2,373.18	0.00	4,769.96
		09/14/21 21 3 P001 CK 41409007		2,373.19	0.00	2,396.77
		12/06/21 21 4 P001 CK 775		2,369.41	27.36	27.36
		12/20/21 21 4 P001 CK 790		27.27	0.19	0.09
		Per Diem Interest:			0.00	0.09
319 20	DONOVAN, JOSEPH E. & MARY S. 479 WINDSOR RD WOOD-RIDGE, N J 479 WINDSOR RD	200000 123500 07075 0 2 323500 0.00		2,277.44 2,277.44	2,277.44 2,300.09	0.00 9,132.41 9,132.41
		02/03/21 21 1 P001 CK 3967		2,277.41	0.00	6,855.00
		05/04/21 21 1 P001 CK 4015		0.03	0.00	6,854.97
		03/22/21 21 2 JHR Homestead Credi		609.82-	0.00	6,245.15
		05/04/21 21 2 P001 CK 4015		1,667.59	0.00	4,577.56
		09/13/21 21 2 P001 CK 4097		0.03	0.00	4,577.53
		09/13/21 21 3 P001 CK 4097		2,277.41	0.00	2,300.12

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319	20	DONOVAN, JOSEPH E. & MARY S.	Continued			
		11/29/21 21 3 P001 CK 4154		0.03	0.00	2,300.09
		11/29/21 21 4 P001 CK 4154		2,300.06	0.00	0.03
				Per Diem Interest:	0.00	0.03
320	MODI, HARDIK	180000				0.00
1.05	13 TRUMAN DR	375100		3,907.91	3,907.91	
-C0307-	WOOD-RIDGE, NJ	07075 0		3,907.90	3,946.75	15,670.47
	13 TRUMAN DRIVE	2 555100 0.00				15,670.47
		12/10/20 21 1 P001 CK 33765		3,906.86	0.00	11,763.61
		05/04/21 21 1 P001 CK VARIOUS		1.05	0.02	11,762.56
		05/04/21 21 2 P001 CK VARIOUS		3,906.83	0.00	7,855.73
		09/07/21 21 2 P001 CK VARIOUS		0.02	0.00	7,855.71
		09/08/21 21 2 J063 APPLY CREDITS/O		1.05-	0.00	7,854.66
		09/07/21 21 3 P001 CK VARIOUS		3,907.89	0.00	3,946.77
		11/19/21 21 3 P001 CK VARIOUS		0.02	0.00	3,946.75
		11/19/21 21 4 P001 CK VARIOUS		3,946.73	0.00	0.02
				Per Diem Interest:	0.00	0.02
320	DESAI, GARGI	180000				0.00
1.06	35 TRUMAN DR	361400		3,302.47	4,320.45	
-C0704-	WOOD-RIDGE, NJ	07075 0		3,302.46	4,358.34	15,283.72
	35 TRUMAN DRIVE	2 541400 0.00				15,283.72
		11/02/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	15,282.67
		02/22/21 21 1 P001 CK 3799546223		3,300.37	25.91	11,982.30
		04/16/21 21 1 P001 CK 3804502035		0.00	0.01	11,982.30
		06/01/21 21 1 P001 CK 3807740848		1.05	0.01	11,981.25
		06/01/21 21 2 P001 CK 3807740848		3,301.41	37.04	8,679.84
		08/30/21 21 2 P001 CK 3813182100		1.05	0.05	8,678.79
		08/30/21 21 3 P001 CK 3813182100		4,319.40	0.00	4,359.39
		09/08/21 21 3 J063 APPLY CREDITS/O		1.05-	0.00	4,358.34
				Per Diem Interest:	103.99	4,462.33
320	CIARAMELLA, D. & BELGIORNO, L	180000				0.00
1.06	55 TRUMAN DRIVE	371500		2,836.42	3,882.56	
-C0907-	WOOD-RIDGE, NJ	07075 74300		2,836.41	3,915.97	13,471.36
	55 TRUMAN DRIVE	2 477200 0.00				13,471.36
		01/28/21 21 1 P001 CK VARIOUS		2,836.42	0.00	10,634.94
		05/04/21 21 2 P001 CK VARIOUS		2,836.41	0.00	7,798.53
		08/02/21 21 3 P001 CK 106814		3,136.00	0.00	4,662.53
		11/16/21 21 3 P001 CK 961363		729.14	17.42	3,933.39
		11/16/21 21 3 P001 CK 410979205		16.43	0.00	3,916.96
		11/19/21 21 3 P001 CK VARIOUS		0.99	0.00	3,915.97
		11/19/21 21 4 P001 CK VARIOUS		3,914.98	0.00	0.99
				Per Diem Interest:	0.01	1.00

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320 1.06 -C1002-	CHENG, HAO & SHEIL, CRAIG 46 TRUMAN DRIVE WOOD-RIDGE, NJ 46 TRUMAN DRIVE	180000 361400 07075 72300 2 469100	0.00	2,793.48 2,793.47	3,811.46 3,844.28	0.00 13,242.69 13,242.69
		01/28/21 21 1 P001 CK VARIOUS		2,793.48	0.00	10,449.21
		05/04/21 21 2 P001 CK VARIOUS		2,793.47	0.00	7,655.74
		08/18/21 21 3 P001 CK 40987		3,811.46	0.00	3,844.28
		Per Diem Interest:			88.83	3,933.11
320 1.09 -C2506-	KORAPANA, SANTOSH & SRAVANTHI 67 TRUMAN DR WOOD-RIDGE, NJ 67 TRUMAN DRIVE	180000 368600 07075 147400 2 401200	0.00	2,304.90 2,304.89	3,344.00 3,372.09	0.00 11,325.88 11,325.88
		05/04/21 21 1 P001 CK VARIOUS		355.92	107.18	10,969.96
		09/07/21 21 1 P001 CK VARIOUS		1,943.06	68.25	9,026.90
		09/08/21 21 1 J063 APPLY CREDITS/O		5.92-	0.00	9,020.98
		09/07/21 21 2 P001 CK VARIOUS		1,187.48	145.21	7,833.50
		11/05/21 21 2 P001 CK 5539421		1,117.41	14.40	6,716.09
		11/05/21 21 3 P001 CK 5539421		2,093.10	147.18	4,622.99
		Per Diem Interest:			133.88	4,756.87
320 1.09 -C2609-	MEHTA, ABHAY M & SHAH, YAMINI G 74 TRUMAN DR #2609 WOODRIDGE, NJ 74 TRUMAN DRIVE	180000 368200 07075 147300 2 400900	0.00	2,304.20 2,304.19	3,340.48 3,368.54	0.00 11,317.41 11,317.41
		01/28/21 21 1 P001 CK VARIOUS		2,304.20	0.00	9,013.21
		05/04/21 21 2 P001 CK VARIOUS		2,304.19	0.00	6,709.02
		09/07/21 21 3 P001 CK VARIOUS		3,340.48	0.00	3,368.54
		Per Diem Interest:			74.79	3,443.33
320 1.09 -C3901-	RAJ, KANWAL SINGH & SACHAR, IRADEEP 80 WESMONT DRIVE WOOD-RIDGE, NJ 80 WESMONT DRIVE	180000 234000 07075 93600 2 320400	0.00	1,926.15 1,926.14	2,585.09 2,607.51	0.00 9,044.89 9,044.89
		01/28/21 21 1 P001 CK VARIOUS		1,917.89	0.00	7,127.00
		05/04/21 21 1 P001 CK VARIOUS		8.26	0.38	7,118.74
		05/04/21 21 2 P001 CK VARIOUS		1,917.50	0.00	5,201.24
		09/07/21 21 2 P001 CK VARIOUS		8.64	0.54	5,192.60
		09/07/21 21 3 P001 CK VARIOUS		2,575.91	0.00	2,616.69
		11/05/21 21 3 P001 CK 5539423		9.18	0.43	2,607.51
		11/05/21 21 4 P001 CK 5539423		2,597.90	0.00	9.61
		11/05/21 21 4 P001 CK 210018397		8.00	0.00	1.61
		Per Diem Interest:			0.02	1.63
320 1.09 -C3910-	GOWDA, THEJAS & ANUSHA DEVRAJ 98 WESMONT DRIVE WOOD-RIDGE, NJ 98 WESMONT DRIVE	180000 265600 07075 106200 2 339400	0.00	2,014.85 2,014.85	2,763.90 2,787.66	0.00 9,581.26 9,581.26
		05/04/21 21 1 P001 CK VARIOUS		1,386.42	69.09	8,194.84
		09/07/21 21 1 P001 CK VARIOUS		628.43	17.18	7,566.41

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320	1.09 -C3910- - GOWDA, THEJAS & ANUSHA DEVRAJ	Continued				
		09/07/21 21 2 P001 CK VARIOUS		2,014.85	96.43	5,551.56
		09/07/21 21 3 P001 CK VARIOUS		7.01	0.00	5,544.55
		11/05/21 21 3 P001 CK 5539420		2,697.26	90.40	2,847.29
		Per Diem Interest:			83.88	2,931.17
320	CHOI, CHRISTOPHER J & HAN, JI SOO	180000				0.00
1.09	13 WILSON LANE	368600		1,267.20	2,304.90	
-C4407- -	WOOD-RIDGE, NJ	07075 294900		1,267.20	2,322.65	7,161.95
	13 WILSON LANE	2 253700 0.00				7,161.95
		09/22/20 21 1 J063		1,267.20-	0.00	5,894.75
		09/22/20 21 2 J063		1,267.20-	0.00	4,627.55
		09/22/20 21 2 J063		6.93-	0.00	4,620.62
		09/08/21 21 2 J063 APPLY CREDITS/O		6.93	0.00	4,627.55
		09/08/21 21 3 J063 APPLY CREDITS/O		6.93-	0.00	4,620.62
		09/13/21 21 3 P001 CK 260		2,297.97	0.00	2,322.65
		09/14/21 21 3 R001 CK 260		2,297.97	0.00	4,620.62
	Original Payment Date:	09/13/21				
		09/14/21 21 3 P001 CK 260		2,297.97	0.00	2,322.65
		09/13/21 21 4 P001 CK 260		6.93	0.00	2,315.72
		09/14/21 21 4 R001 CK 260		6.93	0.00	2,322.65
	Original Payment Date:	09/13/21				
		09/14/21 21 4 P001 CK 260		6.93	0.00	2,315.72
	Per Diem Interest:				43.73	2,359.45
320	TRAASETH, NATHANIEL & STEPHANIE	195000				0.00
1.0728	55 ROOSEVELT DR.	332900		2,778.69	3,716.42	
	WOOD RIDGE, NJ	07075 66600		2,778.69	3,748.70	13,022.50
	55 ROOSEVELT DRIVE	2 461300 0.00				13,022.50
		01/28/21 21 1 P001 CK 1940		2,778.69	0.00	10,243.81
		04/27/21 21 2 P001 CK 1941		2,778.69	0.00	7,465.12
		12/29/21 21 3 P001 CK 3820892673		3,716.42	213.35	3,748.70
		12/29/21 21 4 P001 CK 3820892673		3,426.64	108.71	322.06
	Per Diem Interest:				0.07	322.13
320	JOACHIM, GARDY & KELLY	195000				0.00
1.0743	85 ROOSEVELT DRIVE	340400		2,331.65	3,289.09	
	WOOD RIDGE, NJ	07075 136200		2,331.65	3,317.03	11,269.42
	85 ROOSEVELT DRIVE	2 399200 0.00				11,269.42
		01/28/21 21 1 P001 CK VARIOUS		2,331.65	0.00	8,937.77
	Per Diem Interest:				521.94	9,459.71
320	KIM, ALBERT J.	195000				0.00
1.0859	203 ROOSEVELT DR	341400		1,372.80	2,334.47	
	WOOD-RIDGE, NJ	07075 273100		1,372.80	2,352.89	7,432.96
	203 ROOSEVELT DRIVE	2 263300 0.00				7,432.96
		11/04/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	7,431.91
		01/19/21 21 1 P001 CR 3797087236		1,371.75	0.00	6,060.16
		01/19/21 21 2 P001 CR 3797087236		1,371.75	0.00	4,688.41
		05/05/21 21 2 JWFC MOVE WFC		1.05-	0.00	4,687.36

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
320	1.0859	KIM, ALBERT J.	Continued			
		09/02/21 21 2 P001 CK 3813434170		1.05	0.00	4,686.31
		09/08/21 21 2 J171		1.05	0.00	4,687.36
		09/02/21 21 3 P001 CK 3813434170		2,332.37	0.00	2,354.99
		09/08/21 21 3 J063 APPLY CREDITS/O		2.10-	0.00	2,352.89
		Per Diem Interest:			44.83	2,397.72
322 8	TAMANG, LHAKPA T. & FAN YANGCHEN 290 SUSSEX RD WOOD-RIDGE, NJ 290 SUSSEX RD	194700 SC001 120600 07075 0 2 315300 250.00		2,157.22 2,157.21	2,157.21 2,179.28	0.00 8,650.92 8,650.92
		11/10/20 21 1 P001 CK 3792646178		2,157.22	0.00	6,493.70
		11/10/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	6,492.65
		09/08/21 21 1 J063 APPLY CREDITS/O		1.05	0.00	6,493.70
		11/10/20 21 2 P001 CK 3792646178		32.05	0.00	6,461.65
		03/22/21 21 2 JHR Homestead Credi		539.97-	0.00	5,921.68
		05/04/21 21 2 P001 CK 102		1,585.19	0.00	4,336.49
		05/04/21 21 3 P001 CK 102		311.85	0.00	4,024.64
		09/08/21 21 3 J063 APPLY CREDITS/O		2.10-	0.00	4,022.54
		09/14/21 21 3 P001 CK 133		1,845.36	0.00	2,177.18
		09/29/21 21 4 P001 CK 23466		1,943.26	0.00	233.92
		10/05/21 21 4 J052 SR DIS ALLOW		250.00	0.00	483.92
		Per Diem Interest:			6.34	490.26
324 2	LEACH, RICHARD & AUGUSTINE, J. 14 LINCOLN AVE WOOD-RIDGE, NJ 14 LINCOLN AVE	137900 89000 07075 0 2 226900 0.00		1,597.38 1,597.37	1,597.38 1,613.26	0.00 6,405.39 6,405.39
		01/29/21 21 1 P001 CK 80037901		1,597.28	0.00	4,808.11
		05/05/21 21 1 P001 CK 0001561515		0.10	0.00	4,808.01
		05/05/21 21 2 P001 CK 0001561515		1,597.27	0.00	3,210.74
		09/08/21 21 2 P001 CK 41063064		0.10	0.00	3,210.64
		09/08/21 21 3 P001 CK 41063064		1,597.28	0.00	1,613.36
		11/12/21 21 3 P001 CK 0055145695		0.10	0.00	1,613.26
		11/12/21 21 4 P001 CK 0055145695		1,613.16	0.00	0.10
		Per Diem Interest:			0.00	0.10
324 6	STELLATO, MARK & KERI 30 LINCOLN AVE WOOD-RIDGE, NJ 30 LINCOLN AVE	137600 193100 07075 0 2 330700 0.00		2,328.13 2,328.13	2,328.13 2,351.27	0.00 9,335.66 9,335.66
		03/25/21 21 1 P001 CK 567		2,328.13	40.36	7,007.53
		05/26/21 21 2 P001 CK 574		2,328.13	18.68	4,679.40
		10/22/21 21 3 P001 CS		2,328.13	60.54	2,351.27
		10/22/21 21 4 P001 CS		11.33	0.00	2,339.94
		Per Diem Interest:			44.45	2,384.39

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
325 87	RALEIGH, JAMES J. & MARY P. 281 SUSSEX RD WOOD-RIDGE, NJ 281 SUSSEX RD	194700 00660 104100 07075 0 2 298800	0.00	2,103.56 2,103.55	2,103.55 2,124.46	0.00 8,435.12 8,435.12
		11/09/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	8,434.07
		03/04/21 21 1 P001 CK 3800675710		2,101.46	20.94	6,332.61
		05/27/21 21 1 P001 CK 3807641900		1.05	0.02	6,331.56
		05/27/21 21 2 P001 CK 3807641900		2,102.50	16.52	4,229.06
		09/08/21 21 2 J063 APPLY CREDITS/O		1.05-	0.00	4,228.01
		10/28/21 21 3 P001 CK 3816934622		2,103.55	91.50	2,124.46
		Per Diem Interest:			38.09	2,162.55
326 15	NAPOLITANO, CHARLES F. & FRANCES K. 448 SUSSEX RD WOOD-RIDGE, NJ 448 SUSSEX RD	198400 VT001 222500 07075 0 2 420900	250.00	2,900.64 2,900.63	2,900.64 2,930.10	0.00 11,632.01 11,632.01
		05/04/21 21 1 P001 CK VARIOUS		2,568.15	134.88	9,063.86
		08/02/21 21 1 P001 CK 410830003		332.49	14.63	8,731.37
		08/02/21 21 2 P001 CK 410830003		2,897.40	131.98	5,833.97
		09/07/21 21 2 P001 CK VARIOUS		3.23	0.06	5,830.74
		09/07/21 21 3 P001 CK VARIOUS		2,897.35	0.00	2,933.39
		11/19/21 21 3 P001 CK VARIOUS		3.29	0.18	2,930.10
		11/19/21 21 4 P001 CK VARIOUS		2,926.63	0.00	3.47
		Per Diem Interest:			0.10	3.57
326 19	GRAY, MARGUERITE 315 HILLCREST AVE WOOD-RIDGE, NJ 315 HILLCREST AVE	192000 158800 07075 0 2 350800	0.00	2,469.64 2,469.63	2,469.63 2,494.18	0.00 9,903.08 9,903.08
		01/28/21 21 1 P001 CK 2513		1.25	0.00	9,901.83
		04/28/21 21 1 P001 CK 2523		2,468.39	71.12	7,433.44
		03/22/21 21 2 JHR Homestead Credi		557.22-	0.00	6,876.22
		08/03/21 21 2 P001 CK 2537		1,912.41	49.09	4,963.81
		10/29/21 21 3 P001 CK 2559		2,468.82	71.99	2,494.99
		Per Diem Interest:			49.02	2,544.01
327 8	UZELAC, VELIBOR & KLJAJIC, PATRIK 490 SUSSEX ROAD WOOD-RIDGE, NJ 490 SUSSEX RD	197200 00660 204900 07075 0 2 402100	0.00	2,830.79 2,830.78	2,830.79 2,858.92	0.00 11,351.28 11,351.28
		11/04/20 21 1 JWFC WIPP FEE CREDIT		1.05-	0.00	11,350.23
		11/19/20 21 1 JWFC WIPP FEE CREDIT		1.95-	0.00	11,348.28
		01/27/21 21 1 P001 CK 3797623976		2,580.84	0.00	8,767.44
		05/06/21 21 1 P001 CK 11231		246.95	5.21	8,520.49
		05/06/21 21 2 P001 CK 11231		2,830.29	0.00	5,690.20
		09/08/21 21 2 J063 APPLY CREDITS/O		0.49-	0.00	5,689.71
		09/08/21 21 3 J063 APPLY CREDITS/O		248.41-	0.00	5,441.30
		11/19/21 21 3 P001 CK VARIOUS		2,582.38	94.45	2,858.92
		11/19/21 21 4 P001 CK VARIOUS		182.09	0.00	2,676.83
		Per Diem Interest:			54.39	2,731.22

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
328 1 -C002A-	CURCIO, NICHOLAS J 201 WEST RIDGE MEWS WOOD-RIDGE, NJ 302 HACKENSACK ST	90000 99000 07075 0 2 189000	0.00	1,330.56 1,330.56	1,330.56 1,343.79	0.00 5,335.47 5,335.47
		12/18/20 21 1 P001 CK 31569		1,330.56	0.00	4,004.91
		09/07/21 21 2 P001 CK VARIOUS		1,293.30	37.26	2,711.61
		11/19/21 21 2 P001 CK VARIOUS		37.26	0.60	2,674.35
		11/19/21 21 3 P001 CK VARIOUS		1,274.00	31.93	1,400.35
		Per Diem Interest:			18.14	1,418.49
328 1 -C002G-	LUBERTO, MICHAEL 207 WEST RIDGE MEWS WOOD-RIDGE, NJ 207 WEST RIDGE MEWS	90000 99000 07075 0 2 189000	0.00	1,330.56 1,330.56	1,330.56 1,343.79	0.00 5,335.47 5,335.47
		01/28/21 21 1 P001 CK VARIOUS		1,330.56	0.00	4,004.91
		05/04/21 21 2 P001 CK VARIOUS		1,330.56	0.00	2,674.35
		09/07/21 21 3 P001 CK VARIOUS		1,330.56	0.00	1,343.79
		11/01/21 21 4 P001 CK 6821		1,330.56	0.00	13.23
		Per Diem Interest:			0.17	13.40
328 1 -C008A-	SHIN, WINTHROP W & GRACE KIM 302 HACKENSACK ST #801 WOOD-RIDGE, NJ 302 HACKENSACK ST	90000 99000 07075 0 2 189000	0.00	1,330.56 1,330.56	1,330.56 1,343.79	0.00 5,335.47 5,335.47
		03/25/21 21 1 P001 CK 3802438836		1,330.56	35.93	4,004.91
		03/25/21 21 2 P001 CK 3802438836		1,330.56	0.00	2,674.35
		Per Diem Interest:			80.92	2,755.27
328 1 -C008L-	SILVESTRO, DENISE E 812 WEST RIDGE MEWS WOOD-RIDGE, NJ 302 HACKENSACK ST	90000 97900 07075 0 2 187900	0.00	1,322.82 1,322.81	1,322.82 1,335.97	0.00 5,304.42 5,304.42
		09/08/21 21 1 P001 CK 8265		0.00	143.53	5,304.42
		09/23/21 21 1 P001 CK 8267		0.00	9.92	5,304.42
		09/08/21 21 2 P001 CK 8265		0.00	84.00	5,304.42
		09/23/21 21 2 P001 CK 8267		0.00	9.92	5,304.42
		09/23/21 21 3 P001 CK 8267		0.00	34.39	5,304.42
		Per Diem Interest:			231.89	5,536.31
333 1.10 -C0004-	PEREZ, EMETERIO, SYLVIA & EMMANUEL 56 ROOSEVELT DRIVE #1902 WOOD-RIDGE, NJ 56 ROOSEVELT DRIVE	195000 340400 07075 204200 2 331200	0.00	1,852.23 1,852.22	2,811.07 2,834.26	0.00 9,349.78 9,349.78
		02/25/21 21 1 P001 CK 3800067975		1,852.23	12.23	7,497.55
		06/11/21 21 2 P001 CK 950		1,843.57	20.37	5,653.98
		11/16/21 21 2 P001 CK 965		8.65	0.67	5,645.33
		11/16/21 21 3 P001 CK 965		2,781.46	147.58	2,863.87
		12/27/21 21 3 P001 CK 966		29.61	0.61	2,834.26
		12/27/21 21 4 P001 CK 966		2,814.21	79.36	20.05
		Per Diem Interest:			0.03	20.08

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
333 1.0916	44 ROOSEVELT, LLC 44 ROOSEVELT DRIVE WOOD RIDGE, NJ 44 ROOSEVELT DRIVE	195000 340400 07075 136200 2 399200	0.00	2,331.65 2,331.65	3,289.09 3,317.03	0.00 11,269.42 11,269.42
		01/14/21 21 1 P001 CK 61044593 05/04/21 21 2 P001 CK VARIOUS		2,331.65 2,331.65	0.00 0.00	8,937.77 6,606.12
		Per Diem Interest:			280.81	6,886.93
335 1.02 -C4705-	THAKKAR, RAJESH & GANATRA, MEENA 10 LEAHY DR. WOOD RIDGE, NJ 10 LEAHY DR	180000 00660 0 07075 0 1 180000	0.00	0.00 0.00	2,534.40 2,547.00	0.00 5,081.40 5,081.40
		09/07/21 21 3 P001 CK VARIOUS 10/19/21 21 4 J065 2021 Added 11/19/21 21 4 P001 CK VARIOUS 12/20/21 21 4 P001 CK 3820539905		2,534.40 3,124.13 2,547.00 3,116.12	0.00 0.00 0.00 56.12	2,547.00 5,671.13 3,124.13 8.01
		Per Diem Interest:			0.02	8.03
335 1.02 -C4710-	BHATTACHABYA, ANKANA 20 LEAHY DR. WOOD RIDGE, NJ 20 LEAHY DR	180000 00660 0 07075 0 1 180000	0.00	0.00 0.00	2,534.40 2,547.00	0.00 5,081.40 5,081.40
		09/07/21 21 3 P001 CK VARIOUS 10/19/21 21 4 J065 2021 Added 11/19/21 21 4 P001 CK VARIOUS		2,534.40 2,054.92 2,547.00	0.00 0.00 0.00	2,547.00 4,601.92 2,054.92
		Per Diem Interest:			36.04	2,090.96
335 1.02 -C5003-	LEE, FRANK D. & KWON, DOOHYANG 11 LEAHY DR. WOOD RIDGE, NJ 11 LEAHY DR	180000 00660 0 07075 0 1 180000	0.00	0.00 0.00	2,534.40 2,547.00	0.00 5,081.40 5,081.40
		09/14/21 21 3 P001 CK 85309149 10/19/21 21 4 J065 2021 Added 11/19/21 21 4 P001 CK VARIOUS		2,534.40 1,232.95 2,547.00	0.00 0.00 0.00	2,547.00 3,779.95 1,232.95
		Per Diem Interest:			16.17	1,249.12
335 1.02 -C5004-	MANIVANNAN, PRIYA ARUMUKHAM 9 LEAHY DR. WOOD RIDGE, NJ 9 LEAHY DR	180000 00660 0 07075 0 1 180000	0.00	0.00 0.00	2,534.40 2,547.00	0.00 5,081.40 5,081.40
		09/14/21 21 3 P001 CK 85309149 10/19/21 21 4 J065 2021 Added		2,534.40 1,874.47	0.00 0.00	2,547.00 4,421.47
		Per Diem Interest:			105.85	4,527.32
335 1.02 -C5008-	BANSAL, RUCHI & ANKIT 1 LEAHY DRIVE WOOD RIDGE, NJ 1 LEAHY DR	180000 00660 0 07075 0 1 180000	0.00	0.00 0.00	2,534.40 2,547.00	0.00 5,081.40 5,081.40
		09/03/21 21 3 P001 CK 457067 10/19/21 21 4 J065 2021 Added		2,534.40 1,651.46	0.00 0.00	2,547.00 4,198.46

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
335	1.02 -C5008- - BANSAL, RUCHI & ANKIT	Continued				
		11/19/21 21 4 P001 CK VARIOUS		2,547.00	0.00	1,651.46
				Per Diem Interest:	24.14	1,675.60
340	LEUNG, WUN TO & YING CHU HO	180000				0.00
1.02	127 EISENHOWER LN	262800		2,747.01	3,487.62	
-C2108- -	WOOD-RIDGE, NJ	07075 0		2,747.01	3,518.60	12,500.24
	127 EISENHOWER LANE	2 442800 0.00				12,500.24
		01/20/21 21 1 P001 CK 19700		2,747.01	0.00	9,753.23
		04/14/21 21 2 P001 CK VARIOUS		2,747.01	0.00	7,006.22
		09/07/21 21 3 P001 CK VARIOUS		3,487.62	0.00	3,518.60
		10/15/21 21 4 P001 CK 88606		3,487.62	0.00	30.98
				Per Diem Interest:	0.41	31.39
340	WONG, RAYMOND C & MANRATA	180000				0.00
1.02	3 VETERANS DR	300900		2,961.73	3,809.34	
-C2202- -	WOOD-RIDGE, NJ	07075 0		2,961.73	3,843.01	13,575.81
	3 VETERANS DRIVE	2 480900 0.00				13,575.81
		01/26/21 21 1 P001 CK 1995		2,961.73	0.00	10,614.08
		04/16/21 21 2 P001 CK 1999		2,961.73	0.00	7,652.35
				Per Diem Interest:	335.09	7,987.44

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	219,824.68	219,824.22	249,112.38	251,447.66	940,208.94
Added/Omitted	0.00	0.00	0.00	29,837.03	29,837.03
Other Billing	0.00	7,561.60-	0.00	4,492.59	3,069.01-
Balance Adjustments (Prin)	1,301.32-	657.08-	3,631.35-	895.26-	6,485.01-
Payments (Prin)	207,449.74	188,660.08	196,087.15	136,930.38	729,127.35
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,900.37	0.00	0.00	0.00	2,900.37
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	13,973.99	22,945.46	49,393.88	147,951.64	234,264.97
Misc.Charge Adjustments (Prin)	1.95	0.00	0.00	0.00	1.95
Misc.Charge Payments (Prin)	1.95	0.00	0.00	0.00	1.95
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	13,973.99	22,945.46	49,393.88	147,951.64	234,264.97
Payments (Intr)	4,174.77	2,748.43	2,648.94	775.45	10,347.59
NSF (Intr)	24.05	0.00	0.00	0.00	24.05
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 234,264.97
Total Per Diem Interest: 8,217.94
Total Balance: 242,482.91

2021 DEDUCTIONS

Number of Accts:	96	Senior Citizen	3
Land Value:	17,360,200	Disabled Person	0
Improvement Value:	17,759,400	Surviving Spouse	0
Limited Exemptions:	1,752,300	Veteran	4
Net Taxable Value:	33,367,300	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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