

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: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/01/21
As Of Date: 03/01/21		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 03/01/21: 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 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
1101 1	ROTHSTEIN, EDITH 23 VAUGHN DRIVE RAMSEY, NJ 23 VAUGHN DRIVE	349100 525400 07446 0 2 874500 01/25/21 21 1 P001 CK	0.00	5,618.67 0.00 5,618.66 Per Diem Interest:	0.00 0.00 0.00	0.00 5,618.67 5,618.67 0.01 0.01
1201 4.01	ILLES, TODD B & CHRISTINE R 393 GROVE STREET RAMSEY, NJ 393 GROVE STREET	322600 00672 473500 07446 0 2 796100	0.00	5,114.95 0.00 Per Diem Interest:	0.00 0.00 67.64	0.00 5,114.95 5,114.95 5,182.59
1201 16	MAPES, FREDERICK D & HELEN 180 D PETERSON PL RAMSEY, NJ 206 PETERSON PLACE	283200 WD001 MAPES 112600 07446 0 2 395800	62.50	2,480.52 0.00 Per Diem Interest:	0.00 0.00 140.55	2,555.71 2,480.52 5,036.23 5,176.78
1201 21	SPINGLER, CLAIRE S. 88 W. DEERHAVEN ROAD MAHWAH, N.J. 262-272 MYRTLE AVENUE	53800 0 07430 0 1 53800	0.00	345.67 0.00 Per Diem Interest:	0.00 0.00 28.32	710.16 345.67 1,055.83 1,084.15
1302 7	RACZ REALTY LLC C/O ENDRE RACZ RAMSEY, N.J. 435 ELBERT STREET	378700 338400 07446 0 2 717100	0.00	4,607.37 0.00 Per Diem Interest:	0.00 0.00 56.61	0.00 4,607.37 4,607.37 4,663.98
1305 3	SKY HIGH PROPERTY SOLUTIONS, LLC 132 ANDERSON AVENUE CLOSTER, NJ 161 RAMVIEW AVENUE	244100 274500 07624 0 2 518600 02/11/21 21 1 P001 CK 02/22/21 21 1 P001 CK 3799579878	0.00	3,332.01 0.00 3,319.09 12.89 Per Diem Interest:	0.00 0.00 12.92 0.03 0.00	0.00 3,332.01 3,332.01 12.92 0.03 0.03
1305 8	DILLON, BRIAN J. & ANNE P. 129 RAMVIEW AVENUE RAMSEY, NJ 129 RAMVIEW AVENUE	243900 231500 07446 0 2 475400 01/25/21 21 1 P001 CK 3199	0.00	3,054.45 0.00 3,045.45	0.00 0.00 0.00	0.00 3,054.45 3,054.45 9.00

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1305	8	DILLON, BRIAN J. & ANNE P. 02/12/21 21 1 P001 CK	Continued	8.98 Per Diem Interest:	0.02 0.00	0.02 0.02
1305 9	CHANG, TERESA H. 15 BISCAYNE DRIVE RAMSEY, N.J. 40 HIGH STREET	244100 129700 07446 0 2 373800 10/15/20 21 1 J065 2020 Added	0.00	2,401.67 0.00 88.03 Per Diem Interest:	0.00 0.00 0.00 37.64	6.96 2,401.67 2,408.63 2,496.66 2,534.30
1309 4	KAPRIELIAN, ANI 8 INDIAN VALLEY ROAD RAMSEY, NJ 8 INDIAN VALLEY ROAD	231400 424400 07446 0 2 655800 02/04/21 21 1 P001 CK	0.00	4,213.52 0.00 4,213.51 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,213.52 4,213.52 0.01 0.01
1503 6	WRIGHT, MICHEL J & JEANNINE S 351 N CENTRAL AVENUE RAMSEY, NJ 351 N CENTRAL AVENUE	249300 330800 07446 0 2 580100	0.00	3,727.15 0.00 Per Diem Interest:	0.00 0.00 45.98	0.00 3,727.15 3,727.15 3,773.13
1503 8	CHRISTOPHER LORI AS TRUSTEE 47 CHERRY LANE RAMSEY, N.J. 323 N CENTRAL AVENUE	261300 204500 07446 0 2 465800	0.00	2,992.77 0.00 Per Diem Interest:	0.00 0.00 179.77	3,081.26 2,992.77 6,074.03 6,253.80
1503 14	PUCCIO, PAUL & SUZANNE 73 BEECH STREET RAMSEY, N J 73 BEECH STREET	303700 207700 07446 0 2 511400 02/09/21 21 1 P001 CK	0.00	3,285.75 0.00 3,271.11 Per Diem Interest:	0.00 0.00 0.00 0.10	0.00 3,285.75 3,285.75 14.64 14.74
1503 31	CHARKOWSKI, (ETC/COEXS), STELLA 224 GROVE STREET RAMSEY, N J 224 GROVE STREET	289300 159100 07446 0 2 448400 01/19/21 21 1 P001 CK	0.00	2,880.97 0.00 2,880.96 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,880.97 2,880.97 0.01 0.01
1504 5	ADAMO, DOMINICK & MAIER, DIANNE M. 378 N CENTRAL AVENUE RAMSEY, N J 378 N CENTRAL AVENUE	253100 359000 07446 0 2 612100 02/22/21 21 1 P001 CK 7216	0.00	3,932.75 0.00 0.00 Per Diem Interest:	0.00 0.00 41.29 17.70	0.00 3,932.75 3,932.75 3,932.75 3,950.45

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1504 21	MACIAG, MAREK & YVONNE 241 DAVIDSON AVENUE RAMSEY, NJ 241 DAVIDSON AVENUE	248900 468900 07446 0 2 717800 02/18/21 21 1 P001 CK	0.00	4,611.87 0.00 4,579.75 Per Diem Interest:	0.00 0.00 32.12 0.21	0.00 4,611.87 4,611.87 32.12 32.33
1504 29	TENGA, DOUGLAS J & CONKLIN, DIANE M 20 INDIAN VALLEY ROAD RAMSEY, N.J. 20 INDIAN VALLEY ROAD	229300 436000 07446 0 2 665300	0.00	4,274.56 0.00 Per Diem Interest:	0.00 0.00 51.62	0.00 4,274.56 4,274.56 4,326.18
1703 15	DOHERTY, THOMAS P. & DONNA H. 38 HOSKING WAY RAMSEY, NJ 38 HOSKING WAY	360600 602300 07446 0 2 962900	0.00	6,186.64 0.00 Per Diem Interest:	0.00 0.00 80.30	0.00 6,186.64 6,186.64 6,266.94
1801 5	PREGIATO, FRANCIS R. & LAUREN A. 207 ELBERT STREET RAMSEY, NJ 207 ELBERT STREET	311800 167300 07446 0 2 479100	0.00	3,078.22 0.00 Per Diem Interest:	0.00 0.00 33.67	0.00 3,078.22 3,078.22 3,111.89
1801 17	GEIGER, ELISE K. & KLEIN, CHRISTIAN 123 ELBERT STREET RAMSEY, NJ 123 ELBERT STREET	323700 260800 07446 0 2 584500	0.00	3,755.42 0.00 Per Diem Interest:	0.00 0.00 237.24	3,848.52 3,755.42 7,603.94 7,841.18
1801 21	WINNICKI, DAVID R & SUSAN ANN 73 ELBERT STREET RAMSEY, NJ 73 ELBERT STREET	300200 234400 07446 0 2 534600 10/15/20 21 1 J065 2020 Added S 02/02/21 21 1 P001 CK	0.00	3,434.81 0.00 591.75 3,221.61 Per Diem Interest:	0.00 0.00 0.00 0.00 5.37	0.00 3,434.81 3,434.81 4,026.56 804.95 810.32
1801 46	WILLIAMS, DAN R & ANDREA (TRSTES) 9264 TRIESTE DRIVE FORT MEYERS, FL 60 OAK RIDGE ROAD	300200 305400 33913 0 2 605600 10/27/20 21 1 P001 CK	0.00	3,890.98 0.00 5.89 Per Diem Interest:	0.00 0.00 0.00 45.78	0.00 3,890.98 3,890.98 3,885.09 3,930.87

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1801 59	HENNELLY, JANA 70 BEECH STREET RAMSEY, NJ 70 BEECH STREET	317400 291800 07446 0 2 609200 01/26/21 21 1 P001 CK 8088	0.00	3,914.11 0.00 3,913.23 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 3,914.11 3,914.11 0.88 0.89
1902 22	INAMINE, ERIC NIMASHI & EUN GRACE 5 LINCOLN STREET RAMSEY, NJ 5 LINCOLN STREET	287900 186100 07446 0 2 474000 10/15/20 21 1 J065 2020 Added S	0.00	3,045.45 0.00 416.34 Per Diem Interest:	0.00 0.00 0.00 39.56	6.05 3,045.45 3,051.50 3,467.84 3,507.40
1902 51.04	SPACCAVENTO, JOSEPH & KAREN 9 FOX HOLLOW RD RAMSEY, NJ 9 FOX HOLLOW ROAD	234100 320400 07446 0 2 554500 01/08/21 21 1 P001 CK	0.00	3,562.67 0.00 3,522.66 Per Diem Interest:	0.00 0.00 0.00 0.27	0.00 3,562.67 3,562.67 40.01 40.28
1902 56	SMITH, RONALD E. & JILL M. 119 DARLINGTON AVENUE RAMSEY, N J 119 DARLINGTON AVENUE	225200 VT001 174600 07446 0 2 399800 62.50 02/02/21 21 1 P001 CK	0.00	2,506.22 0.00 2,506.21 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,506.22 2,506.22 0.01 0.01
1903 4	CIPRIANI, BRUCE 384 W OAKLAND AVENUE OAKLAND, NJ 242 N CENTRAL AVENUE	239000 217400 07436 0 2 456400 0.00	0.00	2,932.37 0.00 Per Diem Interest:	0.00 0.00 955.40	9,528.41 2,932.37 12,460.78 13,416.18
1904 3	SK RAMSEY LLC 138 N. CENTRAL AVENUE RAMSEY NJ 138 N CENTRAL AVENUE	403000 604700 07446 0 4A 1007700 0.00	0.00	6,474.48 0.00 Per Diem Interest:	0.00 0.00 84.62	0.00 6,474.48 6,474.48 6,559.10
2001 5	ANCUTA, LEONID & KATHLEEN M. 457 SHADYSIDE ROAD RAMSEY, N. J. 457 SHADYSIDE ROAD	352100 297100 07446 0 2 649200 0.00	0.00	4,171.11 0.00 Per Diem Interest:	0.00 0.00 63.20	15.57 4,171.11 4,186.68 4,249.88

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2001 5.03	FROHLICH, JOSEPH GENNARELLI, LISETTE 9 DRUMM COURT RAMSEY, NJ 9 DRUMM COURT	332900 758300 07446 0 2 1091200	0.00	7,010.96 0.00	0.00 0.00	7,214.09 7,010.96 14,225.05 14,713.06
				Per Diem Interest:	488.01	
2202 14	MURPHY, LIZABETH DIORIO 63 PINE STREET RAMSEY, NJ 77 JEAN STREET	260200 143400 07446 0 2 403600	0.00	2,593.13 0.00	0.00 0.00	4.49 2,593.13 2,597.62 2,636.72
				Per Diem Interest:	39.10	
2202 32.02	SINN, CHRISTOPHER & FRANCES 16 KNOLLWOOD DR RAMSEY, NJ 16 KNOLLWOOD DRIVE	277600 425000 07446 0 2 702600	0.00	4,514.21 0.00	0.00 0.00	0.00 4,514.21 4,514.21 4,502.77 4,557.81
		11/25/20 21 1 P001 CK		11.44	0.00	
				Per Diem Interest:	55.04	
2202 42	DISPOTO, MICHAEL J & KELLY E 43 DOGWOOD TERRACE RAMSEY, NJ 43 DOGWOOD TERRACE	303100 211900 07446 0 2 515000	0.00	3,308.88 0.00	0.00 0.00	0.00 3,308.88 3,308.88 0.01 0.01
		01/14/21 21 1 P001 CK		3,308.87	0.00	
				Per Diem Interest:	0.00	
2304 5	KULWATDANAPORN, SOMCHAI P.O. BOX 1644 PARAMUS, N.J. 25 CHERRY LANE	239000 208700 07653 0 2 447700	0.00	2,876.48 0.00	0.00 0.00	0.00 2,876.48 2,876.48 10.21 10.26
		02/11/21 21 1 P001 CK		2,866.27	10.21	
				Per Diem Interest:	0.05	
2304 10 - -X-	LUTHERAN CHURCH OF THE REDEEMER WYCKOFF & WOODLAND AVENUE RAMSEY, N J 55 WYCKOFF AVENUE	0 432500 07446 0 4A 432500	0.00	2,778.82 0.00	0.00 0.00	0.00 2,778.82 2,778.82 9.72 9.76
		02/11/21 21 1 P001 CK		2,769.10	9.72	
				Per Diem Interest:	0.04	
2306 2 -C0203-	BRADLEY, JAMES & ELIZABETH 203 CENTRAL PARK PLACE RAMSEY, NJ 203 CENTRAL PARK PLACE	171000 160000 07446 0 2 331000	0.00	2,126.68 0.00	0.00 0.00	0.00 2,126.68 2,126.68 0.38 0.38
		02/08/21 21 1 P001 CK		2,126.30	0.00	
				Per Diem Interest:	0.00	

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2306 4	GERARD, JANET P 60 N CENTRAL AVENUE RAMSEY, NJ 60 N CENTRAL AVENUE	209300 136800 07446 0 4A 346100	0.00	2,223.70 0.00	0.00 0.00	2,266.26 2,223.70 4,489.96 4,559.58
				Per Diem Interest:	69.62	
2306 6	FIFTY NORTH CENTRAL, L.L.C. 50 NORTH CENTRAL AVENUE RAMSEY, NJ 50 N CENTRAL AVENUE	304500 262700 07446 0 4A 567200	0.00	3,644.26 0.00	0.00 0.00	0.00 3,644.26 3,644.26 62.69 62.97
		02/22/21 21 1 P001 CK		3,581.57 Per Diem Interest:	38.26 0.28	
2306 8	44 N CENTRAL AVE LLC 235 S. HARRISON STREET EAST ORANGE, NJ 44 N CENTRAL AVENUE	227600 322300 07018 0 4A 549900	0.00	3,533.11 0.00	0.00 0.00	15,899.19 3,533.11 19,432.30 19,634.05 20,726.48
		10/15/20 21 1 J065 2020 Added S		201.75 Per Diem Interest:	0.00 1,092.43	
2401 12	DAMATO, RONALD G. & EILEEN B. 9 PINE TREE ROAD RAMSEY, NJ 9 PINE TREE ROAD	338500 392400 07446 0 2 730900	0.00	4,696.04 0.00	0.00 0.00	0.00 4,696.04 4,696.04 4,753.98
				Per Diem Interest:	57.94	
2501 8.02	DURBAK, IVAN & MARUSIA S 16 FAWN HILL COURT RAMSEY, N.J. 16 FAWN HILL COURT	332400 VT001 537900 07446 0 2 870300	62.50	5,529.18 0.00	0.00 0.00	0.00 5,529.18 5,529.18 5,599.62
				Per Diem Interest:	70.44	
2502 19	LESLIE, GLENN R & LYNDIA S 245 WOODLAND AVENUE RAMSEY, N. J. 245 WOODLAND AVENUE	321100 426600 07446 0 2 747700	0.00	4,803.98 0.00	0.00 0.00	0.00 4,803.98 4,803.98 29.78 0.04 0.04
		02/16/21 21 1 P001 CK 02/19/21 21 1 P001 CK		4,774.20 29.74 Per Diem Interest:	29.78 0.04 0.00	
2701 12	LOVELAND, JON N 27 W OAK STREET RAMSEY, NJ 27 W OAK STREET	282800 271600 07446 0 2 554400	0.00	3,562.02 0.00	0.00 0.00	92.19 3,562.02 3,654.21 3,708.93
				Per Diem Interest:	54.72	

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2702 11	TRILLER, JR. RUDOLPH & LAUREL 128 FUHRMAN AVENUE RAMSEY, N J 128 FUHRMAN AVENUE	264900 161400 07446 0 2 426300 02/08/21 21 1	VT001 62.50 P001 CK	 2,676.48 0.00 2,659.47 Per Diem Interest:	 0.00 0.00 0.00 0.11	0.00 2,676.48 2,676.48 17.01 17.12
2802 5	HALIK, PETER L. & MARGARET M. 6 CENTER STREET RAMSEY, N.J. 6 CENTER STREET	274200 119100 07446 0 2 393300	 0.00	2,526.96 0.00 Per Diem Interest:	0.00 0.00 37.90	0.01 2,526.96 2,526.97 2,564.87
2802 14	SEBASTIAN, JOHN & ELIZABETH 110 WYCKOFF AVENUE RAMSEY, NJ 110 WYCKOFF AVENUE	474800 622400 07446 0 2 1097200	*Lien**Lien* 0.00	7,049.51 0.00 Per Diem Interest:	0.00 0.00 105.74	0.00 7,049.51 7,049.51 7,155.25
2802 28.01	TALARICO, LAWRENCE P.& CHRISTINE 41 NEW STREET RAMSEY, N.J. 41 NEW STREET	258600 393300 07446 0 2 651900	 0.00	4,188.46 0.00 Per Diem Interest:	0.00 0.00 50.33	0.00 4,188.46 4,188.46 4,238.79
2802 33	DILLON, THOMAS & MARYANNE B. 55 NEW STREET RAMSEY, NJ 55 NEW STREET	261800 156300 07446 0 2 418100	 0.00	2,686.30 0.00 Per Diem Interest:	0.00 0.00 27.79	0.00 2,686.30 2,686.30 2,714.09
2802 34	AGRESTI, DANIEL & FINIZIA, SANDRA 57 NEW STREET RAMSEY, NJ 57 NEW STREET	259800 36600 07446 0 2 296400 02/04/21 21 1	 0.00 P001 CK	1,904.37 0.00 1,904.36 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,904.37 1,904.37 0.01 0.01
2802 51	DUFTON, BEVERLY A 102 BROAD STREET RAMSEY, N.J. 102 BROAD STREET	289100 319600 07446 0 2 608700	WD001 62.50	3,848.40 0.00 Per Diem Interest:	0.00 0.00 45.23	0.00 3,848.40 3,848.40 3,893.63
2802 57	SALOTTI, STEVEN & JAMIE 149 SUMMIT AVENUE RAMSEY, N. J. 149 SUMMIT AVENUE	275900 233500 00363 0 07446 0 2 509400 01/29/21 21 1	 0.00 P001 CK	3,272.90 0.00 3,272.81 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,272.90 3,272.90 0.09 0.09

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2802 60	HECKER, TODD POB 157 MONTVALE, NJ 159 SUMMIT AVENUE	275700 87500 07645 0 2 363200	0.00	2,333.56 0.00	0.00 0.00	13.23 2,333.56 2,346.79 2,382.51
				Per Diem Interest:	35.72	
2802 71.01	AUTENRIETH, DANA C. & VIRGINIA M. 145 ORCHARD PL RAMSEY, NJ 145 ORCHARD PLACE	273800 354300 07446 0 2 628100	0.00	4,035.55 0.00	0.00 0.00	0.00 4,035.55 4,035.55 0.04
		01/06/21 21 1 P001 CK		4,035.51	0.00	0.04
				Per Diem Interest:	0.00	0.04
2901 15.01	SACA, JOSE GABRIEL & AMINTA G 180 SUMMIT AVENUE RAMSEY, NJ 180 SUMMIT AVENUE	246500 654800 07446 0 2 901300	0.00	5,790.86 0.00	0.00 0.00	0.00 5,790.86 5,790.86 0.06
		01/07/21 21 1 P001 CK		5,790.80	0.00	0.06
				Per Diem Interest:	0.00	0.06
2901 20	SULLIVAN, MARK G. & FRANCENA L. 227 S CENTRAL AVENUE RAMSEY, NJ 227 S CENTRAL AVENUE	245500 266300 07446 0 2 511800	0.00	3,288.32 0.00	0.00 0.00	0.00 3,288.32 3,288.32 3,330.28
				Per Diem Interest:	41.96	
2904 7	WELP DEVELOPMENT, LLC 5 SADDLE BROOK DRIVE HO HO KUS, N.J. 75 PRINCE STREET	241100 272400 07423 0 2 513500	0.00	3,299.24 0.00	0.00 0.00	0.00 3,299.24 3,299.24 3,336.23
				Per Diem Interest:	36.99	
2904 12	JONES, KEVIN B. & MARYANNE 175 S CENTRAL AVENUE RAMSEY, NJ 175 S CENTRAL AVENUE	247600 94400 07446 0 2 342000	0.00	2,197.35 0.00	0.00 0.00	5,865.00 2,197.35 8,062.35 8,580.43
				Per Diem Interest:	518.08	
2908 2	ALTOMARE, LORRAINE CHRIST 168 S CENTRAL AVENUE RAMSEY, NJ 168 S CENTRAL AVENUE	237900 156500 00316 0 07446 0 2 394400	0.00	2,534.02 0.00	0.00 0.00	0.00 2,534.02 2,534.02 0.01
		01/25/21 21 1 P001 CK 4384		2,534.01	0.00	0.01
				Per Diem Interest:	0.00	0.01
2911 5	GALLAGHER, THOMAS 28 SOUTH CENTRAL AVENUE RAMSEY, NJ 28 S CENTRAL AVENUE	225800 293200 07446 0 2 519000	0.00	3,334.58 0.00	0.00 0.00	3,433.18 3,334.58 6,767.76 6,980.70
				Per Diem Interest:	212.94	

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2911 6	VAN HORN, LISA 20 S CENTRAL AVENUE RAMSEY, NJ 20 S CENTRAL AVENUE	210100 87500 07446 0 2 297600 02/16/21 21 1 P001 CK	0.00	1,912.08 0.00 1,903.62 Per Diem Interest:	0.00 0.00 8.16 0.06	0.00 1,912.08 1,912.08 8.46 8.52
2911 14	APPLETON, WILLIAM 23 MAPLE STREET RAMSEY, NJ 23 MAPLE STREET	257900 212500 07446 0 2 470400	0.00	3,022.32 0.00 Per Diem Interest:	0.00 0.00 34.67	0.00 3,022.32 3,022.32 3,056.99
2911 16	BUDNIK, KATRINA 35 REIGLER ROAD HEWITT, NJ 29 MAPLE STREET	257900 279900 07421 0 2 537800	0.00	3,455.37 0.00 Per Diem Interest:	0.00 0.00 246.58	3,557.54 3,455.37 7,012.91 7,259.49
2912 8	HARING, WILLIAM H. 3230 SANDLEHEATH SARASOTA, FL 120 MAPLE STREET	307100 189900 34235 0 2 497000	0.00	3,193.23 0.00 Per Diem Interest:	0.00 0.00 51.68	193.82 3,193.23 3,387.05 3,438.73
3002 20	MILLER, GLENN & LISA 109 SHADYSIDE RD RAMSEY, NJ 109 SHADYSIDE ROAD	328300 287700 07446 0 2 616000	0.00	3,957.80 0.00 Per Diem Interest:	0.00 0.00 279.41	4,074.84 3,957.80 8,032.64 8,312.05
3002 35	STUGART, CRAIG & KAREN 22 NORTHERN TRAIL RAMSEY, NJ 22 NORTHERN TRAIL	356800 538400 07446 0 2 895200	0.00	5,751.66 0.00 Per Diem Interest:	0.00 0.00 391.58	5,921.75 5,751.66 11,673.41 12,064.99
3002 48	MULLER, JOSEPHINE 29 TIMBER TRAIL RAMSEY, N.J. 29 TIMBER TRAIL	332600 554400 07446 0 2 887000 02/03/21 21 1 P001 CK	0.00	5,698.98 0.00 5,698.97 Per Diem Interest:	0.00 0.00 0.00	0.00 5,698.98 5,698.98 0.01 0.01
3002 55	GOODWIN, WALTER L. & MARILYN W. 113 DEER TRAIL NORTH RAMSEY, N.J. 113 DEER TRAIL NORTH	337700 343000 07446 0 2 680700	0.00	4,373.50 0.00 Per Diem Interest:	0.00 0.00 53.10	0.00 4,373.50 4,373.50 4,426.60

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3101 10	ILLUZZI, ELLEN L 5 ACORN COURT RAMSEY, NJ 5 ACORN COURT	354800 257600 07446 0 2 612400 02/12/21 21 1 P001 CK	0.00	3,934.67 0.00	0.00 0.00	0.00 3,934.67 3,934.67 17.06 17.22
				Per Diem Interest:	0.16	
3101 17	FONT, DANIEL & ERIN MARIE 134 W OAK STREET RAMSEY, NJ 134 W OAK STREET	356500 261100 07446 0 2 617600 02/12/21 21 1 P001 CK	0.00	3,968.08 0.00	0.00 0.00	0.00 3,968.08 3,968.08 47.02 4,015.10
				Per Diem Interest:	47.02	
3101 18.02	KIRZNER, HOWARD L. & LESLIE 18 HUBBARD SCHOOL ROAD RAMSEY, NJ 18 HUBBARD SCHOOL ROAD	311600 613400 07446 0 2 925000 02/05/21 21 1 P001 CK	0.00	5,943.13 0.00	0.00 0.00	0.00 5,943.13 5,943.13 0.01 0.01
				Per Diem Interest:	0.00	
3101 24	BROLL, DANIEL W. & ELSIE P. 50 RAMSEY AVENUE RAMSEY, NJ 50 RAMSEY AVENUE	270600 183400 07446 0 2 454000 02/12/21 21 1 P001 CK	0.00	2,916.95 0.00	0.00 0.00	0.00 2,916.95 2,916.95 31.25 2,948.20
				Per Diem Interest:	31.25	
3101 39	QUINERLY-MOLLICA CAREN QUINERLY MARK 419 WYCKOFF AVE. RAMSEY, NJ 419 WYCKOFF AVENUE	189600 115500 07446 0 2 305100 02/12/21 21 1 P001 CK	0.00	1,960.27 0.00	0.00 0.00	4,054.44 1,960.27 6,014.71 336.80 6,351.51
				Per Diem Interest:	336.80	
3101 42	SBROCCO LIVING TRUST 423 WYCKOFF AVENUE RAMSEY, N.J. 423 WYCKOFF AVENUE	200200 253400 07446 0 2 453600 02/03/21 21 1 P001 CK	0.00	2,914.38 0.00	0.00 0.00	0.00 2,914.38 2,914.38 0.32 0.32
				Per Diem Interest:	0.00	
3101 49	PICCORA, BRENDAN M. & NICOLE 38 W CEDAR PLACE RAMSEY, N J 38 W CEDAR PLACE	313600 205400 07446 0 2 519000 02/02/21 21 1 P001 CK	0.00	3,334.58 0.00	0.00 0.00	0.00 3,334.58 3,334.58 0.20 0.20
				Per Diem Interest:	0.00	

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3101 68	CHEN, DANICA 4 GOOSE COVE LANE RAMSEY, NJ 4 GOOSE COVE LANE	297900 499500 07446 0 2 797400	0.00	5,123.30 0.00	0.00 0.00	0.00 5,123.30 5,123.30 5,187.65
				Per Diem Interest:	64.35	
3101 81	FIORE, RICHARD & SUZANNE P.O. BOX 4292 NEW WINDSOR, NY 147 W CRESCENT AVENUE	271300 635600 12553 0 2 906900	0.00	5,826.84 0.00	0.00 0.00	0.00 5,826.84 5,826.84 0.01 0.01
		01/15/21 21 1 P001 CK		5,826.83 Per Diem Interest:	0.00	
3201 6	SPOTTS, DAVID B. & MARYANNE E. 58 WEST OAK STREET RAMSEY, NJ 58 W OAK STREET	268800 329900 07446 0 2 598700	0.00	3,846.65 0.00	0.00 0.00	686.88 3,846.65 4,533.53 4,603.25
				Per Diem Interest:	69.72	
3201 9	MORTAZAVI, SHERVIN 894 HIGH MOUNTAIN ROAD FRANKLIN LAKES, N.J. 46 W OAK STREET	267300 212700 07417 0 2 480000	0.00	3,084.00 0.00	0.00 0.00	0.00 3,084.00 3,084.00 3,117.76
				Per Diem Interest:	33.76	
3204 8	VARSALONA, ROBERT J & KARA B 89 MOMAR DRIVE RAMSEY, N.J. 89 MOMAR DRIVE	257300 175100 07446 0 2 432400	0.00	2,778.17 0.00	0.00 0.00	0.12 2,778.17 2,778.29 2,819.96
				Per Diem Interest:	41.67	
3204 18	HEAP, E. C/O B. WHITAKER ESQ. B0X 379 RAMSEY, NJ 155 MOMAR DRIVE	263400 110400 07446 0 2 373800	0.00	2,401.67 0.00	0.00 0.00	0.00 2,401.67 2,401.67 0.06 0.06
		02/03/21 21 1 P001 CK 2234		2,401.61 Per Diem Interest:	0.00	
3204 19	LONGCHAMP, V.ROBERT, AKA VICTOR R. 161 MOMAR DRIVE RAMSEY, NJ 161 MOMAR DRIVE	263400 157000 07446 0 2 420400	0.00	2,701.07 0.00	0.00 0.00	11,519.94 2,701.07 14,221.01 15,644.30
				Per Diem Interest:	1,423.29	
3207 16	BRESSI, PAUL & PATRICIA L. 45 ALDER DRIVE RAMSEY, NJ 45 ALDER DRIVE	259800 VT001 441400 07446 0 2 701200	62.50	4,442.71 0.00	0.00 0.00	0.00 4,442.71 4,442.71 18.04 18.12
		02/11/21 21 1 P001 CK		4,424.67 Per Diem Interest:	18.04	

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3211 25	SU, TSUNGWEN & SUHHUEY TYAN 105 PINE STREET RAMSEY, NJ 105 PINE STREET	273900 341400 07446 0 2 615300 02/12/21 21 1 P001 CK 3595	0.00	3,953.31 0.00 3,937.71 Per Diem Interest:	0.00 0.00 15.60 0.15	0.00 3,953.31 3,953.31 15.60 15.75
3303 22	FULLENKAMP, GREGORY & LICATA, M. 11 KIMBERLY CT RAMSEY, NJ 11 KIMBERLY COURT	312100 467900 07446 0 2 780000	0.00	5,011.50 0.00 Per Diem Interest:	0.00 0.00 62.67	0.00 5,011.50 5,011.50 5,074.17
3401 1	BROSS, GLENN & PETTINATO, AMY 348 S CENTRAL AVENUE RAMSEY, N J 348 S CENTRAL AVENUE	245500 405200 07446 0 2 650700 02/16/21 21 1 P001 CK	0.00	4,180.75 0.00 4,155.64 Per Diem Interest:	0.00 0.00 25.11 0.19	0.00 4,180.75 4,180.75 25.11 25.30
3402 7	PRICE, CHRISTOPHER & GANSS, E. 322 MAPLE STREET RAMSEY, NJ 322 MAPLE STREET	266100 450100 07446 0 2 716200	0.00	4,601.59 0.00 Per Diem Interest:	0.00 0.00 56.52	0.00 4,601.59 4,601.59 4,658.11
3405 4	ZILIANI, JULIUS G. & AUDREY F. 2 ARMSTRONG AVENUE RAMSEY, N J 2 ARMSTRONG AVENUE	268100 237600 07446 0 2 505700	0.00	3,249.13 0.00 Per Diem Interest:	0.00 0.00 36.24	0.00 3,249.13 3,249.13 3,285.37
3405 9	MIDBOE, GORDON, JR. 43 ROSE AVENUE RAMSEY, N J 43 ROSE AVENUE	270500 VT001 145600 07446 0 2 416100 02/12/21 21 1 P001 CK	62.50	2,610.95 0.00 2,601.17 Per Diem Interest:	0.00 0.00 9.78 0.09	0.00 2,610.95 2,610.95 9.78 9.87
3406 10	SCHMITT, TIMOTHY S. & MARGARET A. 75 REFY AVENUE RAMSEY, N J 75 REFY AVENUE	271700 270300 07446 0 2 542000	0.00	3,482.35 0.00 Per Diem Interest:	0.00 0.00 387.01	5,398.28 3,482.35 8,880.63 9,267.64
3408 7	ALTADONNA, JOSEPH & SHIVA 56 REFY AVENUE RAMSEY, NJ 56 REFY AVENUE	271900 319100 00672 0 07446 0 2 591000	0.00	3,797.18 0.00 Per Diem Interest:	0.00 0.00 50.08	380.76 3,797.18 4,177.94 4,228.02

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3408 9	MUNDY, STEVEN & SHIRIN 68 REFY AVENUE RAMSEY, N J 68 REFY AVENUE	265500 00660 128300 07446 0 2 393800	SC001 62.50 10/15/20 21 1 J065 2020 Added S 02/02/21 21 1 P001 CK	 2,467.67 0.00 1,367.24 60.96 Per Diem Interest:	 0.00 0.00 0.00 0.00 44.11	250.00 2,467.67 2,717.67 4,084.91 4,023.95 4,068.06
3501 28	BELCOLLE, HENRY & ALEXANDRA 18 MAYFAIR DRIVE RAMSEY, N.J. 18 MAYFAIR DRIVE	271600 187600 07446 0 2 459200	VT001 62.50 12/01/20 21 1 P001 CK	 2,887.86 0.00 2.76 Per Diem Interest:	 0.00 0.00 0.00 30.78	0.00 2,887.86 2,887.86 2,885.10 2,915.88
3501 35	HEAD, CHRISTOPHER & BARBARA 117 SNYDER AVE RAMSEY, NJ 117 SNYDER AVENUE	283900 471500 07446 0 2 755400	 0.00	 4,853.45 0.00 Per Diem Interest:	 0.00 0.00 60.33	0.00 4,853.45 4,853.45 4,913.78
3503 7	RICHTER, JEFFREY V. & KIM M. 122 SNYDER AVENUE RAMSEY, NJ 122 SNYDER AVENUE	266500 139200 07446 0 2 405700	 0.00 02/12/21 21 1 P001 CK 3799076767	 2,606.63 0.00 0.00 Per Diem Interest:	 0.00 0.00 14.34 105.80	8,529.90 2,606.63 11,136.53 11,136.53 11,242.33
3507 13	PAGLIA, JOSEPH L. & MARGARET G. 101 MAYFAIR DRIVE RAMSEY, N J 101 MAYFAIR DRIVE	267300 170100 07446 0 2 437400	VT001 62.50	 2,747.80 0.00 Per Diem Interest:	 0.00 0.00 208.13	7,256.88 2,747.80 10,004.68 10,212.81
3507 17	MATOS, CARLA 69 MAYFAIR DRIVE RAMSEY, NJ 69 MAYFAIR DRIVE	267300 150300 07446 0 2 417600	 0.00 11/24/20 21 1 P001 CK	 2,683.08 0.00 5.79 Per Diem Interest:	 0.00 0.00 0.00 27.66	0.00 2,683.08 2,683.08 2,677.29 2,704.95
3509 22.03	JONES, GEORGE & MAUREEN 9 SYCAMORE COURT RAMSEY, N.J. 9 SYCAMORE COURT	289800 474600 07446 0 2 764400	VT001 62.50 02/10/21 21 1 P001 CK	 4,848.77 0.00 4,848.71 Per Diem Interest:	 0.00 0.00 0.00 0.00	0.00 4,848.77 4,848.77 0.06 0.06

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3510 21	ROYLE, SEAN & MARGO 74 CAROL STREET RAMSEY NJ STELLAR STREET	6900 0 07446 0 1 6900	0.00	44.34 0.00	0.00 0.00	91.08 44.34 135.42 139.06
Per Diem Interest:					3.64	
3607 4.01	581 FT LLC 581 N. FRANKLIN TPKE RAMSEY, N.J. 581 N FRANKLIN TPKE	656000 1730100 07446 0 4A 2386100	0.00	15,330.70 0.00	0.00 0.00	0.00 15,330.70 15,330.70 15,548.16
Per Diem Interest:					217.46	
3607 4.02	R.I.T.A. CORP. P.O.B. 457 CRYSTAL LAKE, IL. 81 ORCHARD STREET	253600 946400 60014 0 4B 1200000	0.00	7,710.00 0.00	0.00 0.00	0.00 7,710.00 7,710.00 7,813.15
Per Diem Interest:					103.15	
3607 13	GANNON, CAROL V. 13 GRANT STREET RAMSEY, N J 13 GRANT STREET	130300 80100 07446 0 2 210400	0.00	1,351.82 0.00	0.00 0.00	4,130.37 1,351.82 5,482.19 5,813.19
Per Diem Interest:					331.00	
3701 4 -C0305-	BROWER, MARJORIE 305 DE SIMONE COURT RAMSEY, NJ 305 DE SIMONE COURT	50000 65300 07446 0 2 115300	0.00	740.81 0.00	0.00 0.00	0.00 740.81 740.81 643.16
Per Diem Interest:					4.29	
3701 4 -C0505-	SALAHUDDIN, SAIYED 505 DE SIMONE COURT RAMSEY, NJ 505 DE SIMONE COURT	50000 44900 07446 0 2 94900	0.00	609.74 0.00	0.00 0.00	0.00 609.74 609.74 613.80
Per Diem Interest:					4.06	
3701 5 -C0102-	FITZPATRICK, ANNE MARIE 102 CYPRESS COURT RAMSEY, N. J. 102 CYPRESS COURT	50000 62300 07446 0 2 112300	0.00	721.53 0.00	0.00 0.00	575.56 721.53 1,297.09 1,716.65
Per Diem Interest:					13.12	
3701 5 -C0112-	MC GINLEY, PAUL J JR 112 CYPRESS COURT RAMSEY, N.J. 112 CYPRESS COURT	50000 44000 07446 0 2 94000	0.00	603.95 0.00	0.00 0.00	0.00 603.95 603.95 603.15
Per Diem Interest:					2.41	

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3701	5 -C0112- - MC GINLEY, PAUL J JR			Continued Per Diem Interest:	0.00	0.40
3701 5 -C0204- -	RIVERA, OLEN ROBERT 204 CYPRESS COURT RAMSEY, NJ 204 CYPRESS COURT	50000 104400 07446 0 2 154400 10/15/20 21 1 J065 2020 Added	0.00	992.02 0.00 389.36 Per Diem Interest:	0.00 0.00 0.00 569.91	5,523.12 992.02 6,515.14 6,904.50 7,474.41
3701 5 -C0208- -	SINGH, AVTAR & KAUR, VIRENDER 208 CYPRESS COURT RAMSEY, NJ 208 CYPRESS COURT	50000 00660 33800 07446 0 2 83800 10/15/20 21 1 J065 2020 Added	0.00	538.42 0.00 612.31 Per Diem Interest:	0.00 0.00 0.00 25.03	1,372.00 538.42 1,910.42 2,522.73 2,547.76
3701 5 -C0209- -	RODRIGUEZ, NORMA I. 209 CYPRESS COURT RAMSEY, N. J. 209 CYPRESS COURT	50000 SC001 22800 07446 0 2 72800 62.50		405.24 0.00 Per Diem Interest:	0.00 0.00 2.70	0.00 405.24 405.24 407.94
3701 5 -C0310- -	MORGAN, JAY 310 CYPRESS COURT RAMSEY, N.J. 310 CYPRESS COURT	50000 46600 07446 0 2 96600 10/15/20 21 1 J065 2020 Added	0.00	620.66 0.00 524.28 Per Diem Interest:	0.00 0.00 0.00 43.48	1,315.33 620.66 1,935.99 2,460.27 2,503.75
3701 5.01 -C0110- -	PERSAUD, HARINARAIN & LUCINDA 110 MAGNOLIA ROAD RAMSEY, N. J. 110 MAGNOLIA ROAD	125000 154800 07446 0 2 279800 0.00		1,797.72 0.00 Per Diem Interest:	0.00 0.00 88.02	1,850.87 1,797.72 3,648.59 3,736.61
3701 5.01 -C0112- -	IANNA, KRISTY R 112 MAGNOLIA ROAD RAMSEY, NJ 112 MAGNOLIA ROAD	125000 161100 07446 0 2 286100 0.00		1,838.20 0.00 Per Diem Interest:	0.00 0.00 30.25	255.44 1,838.20 2,093.64 2,123.89
3701 5.01 -C0127- -	FELICCIA, KATHLEEN 127 MAGNOLIA ROAD RAMSEY, N.J. 127 MAGNOLIA ROAD	125000 125400 07446 0 2 250400 0.00		1,608.82 0.00 Per Diem Interest:	0.00 0.00 11.63	0.00 1,608.82 1,608.82 1,620.45

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3701 5.01 -C0234-	COCHRAN III, WILLIAM K. & LEI C. 234 MULBERRY RD RAMSEY, NJ 234 MULBERRY ROAD	125000 175800 07446 0 2 300800	0.00	1,932.64 0.00	0.00 0.00	0.00 1,932.64 1,932.64 1,949.13
				Per Diem Interest:	16.49	
3701 5.02 -C0155-	WILCOX, AMY 155 EVERGREEN ROAD RAMSEY, NJ 155 EVERGREEN ROAD	125000 127000 07446 0 2 252000	0.00	1,619.10 0.00	0.00 0.00	0.00 1,619.10 1,619.10 3.93 3.95
				Per Diem Interest:	0.02	
3701 5.02 -C0165-	BETTER, CYNTHIA 165 OAKLAND COURT RAMSEY, NJ 165 OAKLAND COURT	125000 122500 07446 0 2 247500	0.00	1,590.19 0.00	0.00 0.00	0.00 1,590.19 1,590.19 1,369.09 1,382.10
				Per Diem Interest:	13.01	
3701 5.02 -C0187-	MADRONAL, DONNA 187 REDWOOD COURT RAMSEY, N. J. 187 REDWOOD COURT	125000 134800 07446 0 2 259800	0.00	1,669.22 0.00	0.00 0.00	34.65 1,669.22 1,703.87 1,729.31
				Per Diem Interest:	25.44	
3701 5.02 -C0253-	DEPOL, YVONNE 7 DINSMORE PLACE ORADELL, N.J. 253 EVERGREEN ROAD	125000 207600 07679 0 2 332600	0.00	2,136.96 0.00	0.00 0.00	0.00 2,136.96 2,136.96 2,156.51
				Per Diem Interest:	19.55	
3701 5.02 -C0282-	GILBRIDE, DEBORAH 282 REDWOOD COURT RAMSEY, N. J. 282 REDWOOD COURT	125000 204100 07446 0 2 329100	0.00	2,114.47 0.00	0.00 0.00	0.00 2,114.47 2,114.47 11.71 11.78
				Per Diem Interest:	0.07	
3701 5.02 -C0283-	SCHUETZ, NATHANIEL & ALEXANDRA 283 REDWOOD COURT RAMSEY, N.J. 283 REDWOOD COURT	125000 209700 07446 0 2 334700	0.00	2,150.45 0.00	0.00 0.00	0.00 2,150.45 2,150.45 2,431.87 1.13 1.14
				Per Diem Interest:	0.01	

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3701 5.02 -C0285-	STANISLAO, MATTHEW 285 REDWOOD COURT RAMSEY, NJ 285 REDWOOD COURT	 07446 2	125000 176100 0 301100 0.00	 1,934.57 0.00 Per Diem Interest:	 0.00 0.00 16.52	0.00 1,934.57 1,934.57 1,951.09
3702 8	BOLGER, DAVID F. REVOCABLE TRUST 79 CHESTNUT STREET RIDGEWOOD, N.J. 104 HILLTOP ROAD	 07450 1	8400 0 0 8400 0.00	 53.97 0.00 Per Diem Interest:	 0.00 0.00 0.36	0.00 53.97 53.97 54.33
3801 2 -C001B-	DIZIN GROUP LLC 545 ISLAND ROAD SUITE 1A RAMSEY, NJ 545 ISLAND ROAD, UNIT 1B	 07446 4A	107200 321600 0 428800 0.00	 2,755.04 0.00 Per Diem Interest:	 0.00 0.00 28.83	0.00 2,755.04 2,755.04 2,783.87
3801 2 -C001C-	ARAD GROUP LLC 545 ISLAND ROAD #1A RAMSEY, N.J. 545 ISLAND ROAD, UNIT 1C	 07446 4A	185500 556500 0 742000 0.00	 4,767.35 0.00 Per Diem Interest:	 0.00 0.00 59.01	0.00 4,767.35 4,767.35 4,826.36
3803 4	CHHABRA, NARINDER 15 BROMLEY COURT MORGANVILLE, NJ 46 FERGUSON PLACE	 07751 2 02/16/21 21	166800 129500 0 296300 0.00 1 P001 CK	 1,903.73 0.00 1,888.87 Per Diem Interest:	 0.00 0.00 14.28 0.11	0.00 1,903.73 1,903.73 14.86 14.97
4001 12 -C0805-	RHOADES, EDWARD J. & MARILYN 78 STRONG AVENUE BABYLON, N.Y. 805 NEWPORT DRIVE	 11702 2	120000 256300 0 376300 0.00	 2,417.73 0.00 Per Diem Interest:	 0.00 0.00 23.77	0.00 2,417.73 2,417.73 2,441.50
4001 12 -C0830-	HARKINS, ELIZABETH P.O. BOX 687 FRANKLIN LAKES, N.J. 830 ROANOKE COURT	 07417 2	120000 209900 0 329900 0.00	 2,119.61 0.00 Per Diem Interest:	 0.00 0.00 134.50	4,108.30 2,119.61 6,227.91 6,362.41
4001 12 -C0837-	ROSASCHI, THOMAS 837 ROANOKE COURT RAMSEY, NJ 837 ROANOKE COURT	 07446 2	120000 252700 0 372700 0.00	 2,394.60 0.00 Per Diem Interest:	 0.00 0.00 23.42	0.00 2,394.60 2,394.60 2,418.02

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4001 12 -C0855-	PURDY, DAVID JEREMY, ET AL 855 ALEXANDRIA COURT RAMSEY, N.J. 855 ALEXANDRIA COURT	120000 256900 07446 0 2 376900	0.00	2,421.59 0.00	0.00 0.00	0.00 2,421.59 2,421.59 2,445.41
Per Diem Interest:					23.82	
4001 12 -C0857-	PALMERI, LUCIA 857 ALEXANDRIA COURT RAMSEY, NJ 857 ALEXANDRIA COURT	120000 254500 07446 0 2 374500	0.00	2,406.17 0.00	0.00 0.00	0.00 2,406.17 2,406.17 0.01 0.01
Per Diem Interest:					0.00	
4001 12 -C0876-	DICSO, MARK 876 SOMERSET CT RAMSEY, NJ 876 SOMERSET COURT	120000 222800 07446 0 2 342800	0.00	2,202.49 0.00	0.00 0.00	0.00 2,202.49 2,202.49 2,223.03
Per Diem Interest:					20.54	
4001 12 -C0888-	HOPP, BERND & EDITH 21 OAK ROAD SADDLE RIVER, N.J. 888 SOMERSET COURT	120000 268400 07458 0 2 388400	0.00	2,495.47 0.00	0.00 0.00	0.00 2,495.47 2,495.47 9.15 9.24
Per Diem Interest:					0.09	
4001 12 -C0895-	FREEDLANDER JOINT TRUST ETALS GAYLE FREEDLANDER RAMSEY, N.J. 895 SOMERSET COURT	120000 205700 07446 0 2 325700	0.00	2,092.63 0.00	0.00 0.00	0.00 2,092.63 2,092.63 0.01 0.01
Per Diem Interest:					0.00	
4001 16.01 -C0017-	SCAVONE, RAFFAELA 17 N PEACH HILL CT RAMSEY, NJ 17 PEACH HILL COURT NORTH	170000 276100 07446 0 2 446100	0.00	2,866.20 0.00	0.00 0.00	12,142.14 2,866.20 15,008.34 15,844.84
Per Diem Interest:					836.50	
4001 16.01 -C0026-	POLIDORO, PETER & LESLIE 26 N. PEACH HILL COURT RAMSEY, N.J. 26 PEACH HILL COURT NORTH	170000 297100 07446 0 2 467100	0.00	3,001.12 0.00	0.00 0.00	0.00 3,001.12 3,001.12 2,251.12 2,272.39
Per Diem Interest:					21.27	

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
4001 16.01 -C0059-	DEL TUFO, CINDY MARIE 59 PEACH HILL CT RAMSEY, NJ 59 PEACH HILL COURT SOUTH	170000 312100 07446 0 2 482100 02/11/21 21 1 P001 CK 5446	0.00	3,097.50 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 15.49 39.26	827.90 3,097.50 3,925.40 3,925.40 3,964.66
4001 22 -C0121-	ANDRISANI, CARMELA 121 SURREY CT RAMSEY, NJ 121 SURREY COURT	110000 219000 07446 0 2 329000	0.00	2,113.83 0.00 Per Diem Interest:	0.00 0.00 248.31	7,600.12 2,113.83 9,713.95 9,962.26
4001 22 -C0183-	PETERSON, JOHN & WENDY 183 SURREY COURT RAMSEY, N.J. 183 SURREY COURT	110000 186000 07446 0 2 296000 10/15/20 21 1 J065 2020 Added	0.00	1,901.80 0.00 4.50 Per Diem Interest:	0.00 0.00 0.00 16.09	0.00 1,901.80 1,901.80 1,906.30 1,922.39
4001 22 -C0187-	O'NEILL, GLENN 187 SURREY CT RAMSEY, NJ 187 SURREY COURT	110000 240400 07446 0 2 350400	0.00	2,251.32 0.00 Per Diem Interest:	0.00 0.00 34.57	16.33 2,251.32 2,267.65 2,302.22
4001 22 -C0193-	GREWAL, PARAMJIT 193 SURREY COURT RAMSEY, N.J. 193 SURREY COURT	110000 208100 07446 0 2 318100	0.00	2,043.80 0.00 Per Diem Interest:	0.00 0.00 30.69	0.63 2,043.80 2,044.43 2,075.12
4001 22 -C0195-	FREY, JEFFREY 195 SURREY CT RAMSEY, NJ 195 SURREY COURT	110000 214800 07446 0 2 324800 02/02/21 21 1 P001 CK	0.00	2,086.84 0.00 2,086.51 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,086.84 2,086.84 0.33 0.33
4001 22 -C0221-	MISCIAGNA, THOMAS & IERARDI, VERENA 221 CAMBRIDGE DRIVE RAMSEY, NJ 221 CAMBRIDGE DRIVE	110000 222600 07446 0 2 332600 02/23/21 21 1 P001 CR 3799707033	0.00	2,136.96 0.00 0.00 Per Diem Interest:	0.00 0.00 23.51 8.64	23.51 2,136.96 2,160.47 2,160.47 2,169.11

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4001 22 -C0265-	ENGEL, KATHERINE A 265 CAMBRIDGE DRIVE RAMSEY, NJ 265 CAMBRIDGE DRIVE	110000 00660 184600 07446 0 2 294600 10/15/20 21 1 J065 2020 Added S 02/02/21 21 1 P001 CK	0.00	1,892.81 0.00 13.50 1,906.24 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,892.81 1,892.81 1,906.31 0.07 0.07
4001 22 -C0293-	LINZENBERG, DANIEL JONAH 293 COVENTRY COURT RAMSEY, NJ 293 COVENTRY COURT	110000 253400 07446 0 2 363400 0.00	0.00	2,334.85 0.00 Per Diem Interest:	0.00 0.00 22.52	0.00 2,334.85 2,334.85 2,357.37
4001 22 -C0299-	BRADY, PETER J & ALICE T 5 TANGLEWYLDE AVENUE BRONXVILLE NY 299 COVENTRY COURT	110000 183400 10708 0 2 293400 0.00	0.00	1,885.10 0.00 Per Diem Interest:	0.00 0.00 94.73	1,940.84 1,885.10 3,825.94 3,920.67
4001 22 -C0380-	REICHIN, ROBERT 380 CAMBRIDGE DRIVE RAMSEY, NJ 380 CAMBRIDGE DRIVE	110000 102800 07446 0 2 212800 02/24/21 21 1 P001 CK	0.00	1,367.24 0.00 0.00 Per Diem Interest:	0.00 0.00 15.72 8.70	1,116.77 1,367.24 2,484.01 2,484.01 2,492.71
4001 22 -C0392-	NEBELING, VALERIE 392 CAMBRIDGE DRIVE RAMSEY, NJ 392 CAMBRIDGE DRIVE	110000 102800 07446 0 2 212800 0.00	0.00	1,367.24 0.00 Per Diem Interest:	0.00 0.00 9.11	0.00 1,367.24 1,367.24 1,376.35
4001 23 -C0607-	CURIEL, MARZIELL & CAROL 14 GREENVIEW PLACE RAMSEY, NJ 607 FAIRFAX DRIVE	150000 225700 07446 0 2 375700 02/12/21 21 1 P001 CK 3799055857 02/12/21 21 1 R001 CK 3799055857 Original Payment Date: 02/12/21 02/22/21 21 1 P001 CK 3799617744	0.00	2,413.88 0.00 2,413.88 2,413.88 2,397.27 Per Diem Interest:	0.00 0.00 8.70 8.70 16.60 0.07	0.00 2,413.88 2,413.88 2,413.88 16.61 16.68
4001 23 -C0610-	INTERNATIONAL MNGMT OF REAL ESTATE 600B LAKE STREET RAMSEY, N.J. 610 FAIRFAX DRIVE	150000 229700 07446 0 2 379700 02/03/21 21 1 P001 CK	0.00	2,439.58 0.00 2,439.24 Per Diem Interest:	0.00 0.00 0.00	0.00 2,439.58 2,439.58 0.34 0.34

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4001 23 -C0645-	BRATT, J. HOWARD JR. 645 RICHMOND CT. RAMSEY, N.J. 645 RICHMOND COURT	150000 232600 07446 0 2 382600	0.00	2,458.21 0.00	0.00 0.00	0.00 2,458.21 2,458.21 2,482.58
Per Diem Interest:				24.37		
4001 23 -C0646-	HOPKO, ANTHONY C. JR. & ELIZABETH A 646 RICHMOND CT RAMSEY, NJ 646 RICHMOND COURT	150000 233500 07446 0 2 383500 01/25/21 21 1 P001 CK	0.00	2,463.99 0.00	0.00 0.00	0.00 2,463.99 2,463.99 0.08 0.08
Per Diem Interest:				0.00		
4001 23 -C0652-	VERLAQUE, RICHARD 14 TOWER HILL LOOP TUXEDO, NY 652 RICHMOND COURT	150000 245800 10987 0 2 395800 02/09/21 21 1 P001 CK	0.00	2,543.02 0.00	0.00 0.00	0.00 2,543.02 2,543.02 0.43 0.43
Per Diem Interest:				0.00		
4103 3	DOSCH, LISA 36 BROOKFIELD LANE RAMSEY, NJ 36 BROOKFIELD LANE	347300 185700 07446 0 2 533000	0.00	3,424.53 0.00	0.00 0.00	4,437.51 3,424.53 7,862.04 8,037.66
Per Diem Interest:				175.62		
4201 8.02	GJA DEVELOPERS LLC 10 SUNRISE TERRACE RAMSEY, NJ 2 SUNRISE TERRACE	274600 0 07446 0 1 274600	0.00	1,764.31 0.00	0.00 0.00	0.00 1,764.31 1,764.31 1,778.27
Per Diem Interest:				13.96		
4201 9.03	GJA DEVELOPERS LLC 10 SUNRISE TERRACE RAMSEY, N.J. 14 SUNRISE TERRACE	274200 0 07446 0 1 274200	0.00	1,761.74 0.00	0.00 0.00	0.00 1,761.74 1,761.74 1,775.67
Per Diem Interest:				13.93		
4201 9.04	GJA DEVELOPERS LLC 10 SUNRISE TEERACE RAMSEY, N.J. 18 SUNRISE TERRACE	275100 0 07446 0 1 275100	0.00	1,767.52 0.00	0.00 0.00	0.00 1,767.52 1,767.52 1,781.53
Per Diem Interest:				14.01		
4201 9.05	GJA DEVELOPERS LLC 10 SUNRISE TERRACE RAMSEY, NJ 22 SUNRISE TERRACE	274100 0 07446 0 1 274100	0.00	1,761.10 0.00	0.00 0.00	0.00 1,761.10 1,761.10 1,775.02
Per Diem Interest:				13.92		

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4201 11	ACKERMAN, GLENN S & ACKERMAN, S c/o SUSAN ACKERMAN TAMPA, FL. 377 ISLAND AVENUE	272500 146800 33604 0 2 419300	0.00	2,694.01 0.00	0.00 0.00	0.00 2,694.01 2,694.01 2,721.92
				Per Diem Interest:	27.91	
4202 1 -C0017-	LSF10 MASTER PARTICIPATION TST US BANK TRUST, NA OKLAHOMA CITY, OK 17 REGENCY PARK	105000 00660 87200 73134 0 2 192200	0.00	1,234.89 0.00	0.00 0.00	0.00 1,234.89 1,234.89 1,232.93 1,241.15
				Per Diem Interest:	8.22	
4202 1 -C0062-	SAROS, NICHOLAS POB 136 RAMSEY, N.J. 62 REGENCY PARK	105000 76500 07446 0 2 181500	0.00	1,166.14 0.00	0.00 0.00	4,664.55 1,166.14 5,830.69 6,279.39
				Per Diem Interest:	448.70	
4202 1 -C0080-	KENNY, TERRENCE G. & VIRGINIA M. 6 CASCADE AVENUE PARK RIDGE, NJ 80 REGENCY PARK	105000 78100 07656 0 2 183100	0.00	1,176.42 0.00	0.00 0.00	0.00 1,176.42 1,176.42 1,172.48 1,180.30
				Per Diem Interest:	7.82	
4202 1 -C0087-	O'DEA, MAUREEN 87 REGENCY PARK RAMSEY, NJ 87 REGENCY PARK	105000 85600 07446 0 2 190600	0.00	1,224.61 0.00	0.00 0.00	0.00 1,224.61 1,224.61 1,232.77
				Per Diem Interest:	8.16	
4202 1 -C0141-	JOLINGRA, LLC 14 GREENVIEW PLACE RAMSEY, NJ 141 REGENCY PARK	105000 75700 07446 0 2 180700	0.00	1,161.00 0.00	0.00 0.00	0.00 1,161.00 1,161.00 1,161.00 0.00 1,161.00
				Original Payment Date: 02/12/21		
				02/12/21 21 1 P001 CK 3799063124	1,161.00	2.84
				02/12/21 21 1 R001 CK 3799063124	1,161.00	2.84
				02/22/21 21 1 P001 CK 3799618673	1,155.58	5.42
				Per Diem Interest:	0.01	5.43
4203 5	MIDLAND ASSOC 7 MARJO COURT WOODCLIFF LAKE, NJ 295 N FRANKLIN TPKE	730500 CITMD 974500 07677 0 4A 1705000	0.00	10,954.63 0.00	0.00 0.00	35,412.65 10,954.63 46,367.28 50,026.15
				Per Diem Interest:	3,658.87	

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4205 3	BELL, KIM & KEVIN 22 ADDISON PLACE RAMSEY, NJ 22 ADDISON PLACE	278100 244300 07446 0 2 522400	0.00 11/06/20 21 1 P001 CK 02/11/21 21 1 P001 CK	3,356.42 0.00 0.01 3,343.81 Per Diem Interest:	0.00 0.00 0.00 12.61 0.06	0.00 3,356.42 3,356.42 3,356.41 12.60 12.66
4205 9.06	ALCARO, FRANCIS J & MICHELLE L 43 LILLIAN CT RAMSEY, NJ 43 LILLIAN COURT	287800 345500 07446 0 2 633300	0.00 12/31/20 21 1 P001 CK 3795721260 02/12/21 21 1 P001 CK 3799069390	4,068.96 0.00 9.08 1,982.25 Per Diem Interest:	0.00 0.00 0.00 17.75 19.74	0.00 4,068.96 4,068.96 4,059.88 2,077.63 2,097.37
4301 12	TAMBURELLI TRUST 574 GRAND AVENUE ENGLEWOOD, NJ 926 STATE HIGHWAY 17	596800 501600 07631 0 4A 1098400	0.00	7,057.22 0.00 Per Diem Interest:	0.00 0.00 93.36	0.00 7,057.22 7,057.22 7,150.58
4301 14.02 -C0012- -	COHEN, IRA E & JUDY A 12 WINDSOR LANE RAMSEY, NJ 12 WINDSOR LANE	225000 593000 07446 0 2 818000	0.00	5,255.65 0.00 Per Diem Interest:	0.00 0.00 66.33	0.00 5,255.65 5,255.65 5,321.98
4301 14.02 -C0026- -	FUCHS, HERMAN & MINA 26 WINDSOR LN RAMSEY, NJ 26 WINDSOR LANE	225000 551700 07446 0 2 776700	0.00	4,990.30 0.00 Per Diem Interest:	0.00 0.00 62.35	0.00 4,990.30 4,990.30 5,052.65
4301 14.02 -C0053- -	CECERE, GAETANO & TONI G. 53 WINDSOR LN RAMSEY, NJ 53 WINDSOR LANE	225000 561100 00660 0 07446 0 2 786100	0.00 02/18/21 21 1 P001 CK	5,050.70 0.00 5,014.85 Per Diem Interest:	0.00 0.00 35.85 0.23	0.00 5,050.70 5,050.70 35.85 36.08
4301.01 17	M.A.P.REALTY CO.LLC C/O DONEGAL'S DONEGAL'S ALLENDAL, N.J. 1200 STATE HIGHWAY 17	2423000 1452000 07401 0 4A 3875000	0.00 02/22/21 21 1 P001 CK	24,896.88 0.00 24,644.21 Per Diem Interest:	0.00 0.00 252.67 1.14	0.00 24,896.88 24,896.88 252.67 253.81

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4502 14	SWARTZ, FREDERICK R, JR & LAURA 39 CHESTNUT STREET RAMSEY, N. J. 39 CHESTNUT STREET	299400 302500 07446 0 2 601900 02/16/21 21 1 P001 CK	0.00	3,867.21 0.00 3,844.46 Per Diem Interest:	0.00 0.00 22.75 0.17	0.00 3,867.21 3,867.21 22.75 22.92
4601 5 -C0103-	RAMUNDO, RYAN 103 WASHINGTON DRIVE RAMSEY, N.J. 103 WASHINGTON DRIVE	85000 61400 07446 0 2 146400	0.00	940.62 0.00 Per Diem Interest:	0.00 0.00 6.27	0.00 940.62 940.62 946.89
4601 5 -C0112-	PROBST, WILLIAM C. & ROBERT P. 112 WASHINGTON DRIVE RAMSEY NJ 112 WASHINGTON DRIVE	85000 115600 07446 0 2 200600	0.00	1,288.86 0.00 Per Diem Interest:	0.00 0.00 8.59	0.00 1,288.86 1,288.86 1,297.45
4601 5 -C0205-	K207 SPECIAL INVESTMENTS, LLC 39 WEST LAKE DRIVE TUXEDO PARK, N.Y. 205 WASHINGTON DRIVE	85000 61400 K207S 10987 0 2 146400 01/19/21 21 1 P001 CK 02/16/21 21 1 P001 CK 153	0.00	940.62 0.00 935.11 5.49 Per Diem Interest:	0.00 0.00 0.00 0.02 0.00	0.00 940.62 940.62 5.51 0.02 0.02
4601 5 -C0211-	T819 SPECIALTY INVESTMENTS LLC 15 WHITE ROAD RINGWOOD, N.J. 211 WASHINGTON DRIVE	85000 59100 T819S 07456 0 2 144100 02/08/21 21 1 P001 CK 306	0.00	925.85 0.00 925.85 Per Diem Interest:	0.00 0.00 0.00 0.00	0.40 925.85 926.25 0.40 0.40
4601 5 -C0214-	SAROS, NICHOLAS C POB 136 RAMSEY, N.J. 214 WASHINGTON DRIVE	85000 61400 07446 0 2 146400	0.00	940.62 0.00 Per Diem Interest:	0.00 0.00 361.95	3,762.48 940.62 4,703.10 5,065.05
4601 5 -C0306-	SCAVO, ANTHONY JR. 306 WASHINGTON DRIVE RAMSEY, NJ 306 WASHINGTON DRIVE	85000 117600 07446 0 2 202600	0.00	1,301.71 0.00 Per Diem Interest:	0.00 0.00 8.68	0.00 1,301.71 1,301.71 1,310.39

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4601 5 -C0312-	HILL, STEPHEN B. & ANGELA C. 312 WASHINGTON DRIVE RAMSEY 312 WASHINGTON DRIVE	 NJ 2	85000 117600 0 202600 0.00	1,301.71 0.00	0.00 0.00	0.00 1,301.71 1,301.71 1,310.39
Per Diem Interest:					8.68	
4601 5 -C0316-	MARTINI, ANTHONY & SUZANNE 60 FAWN HILL ROAD UPPER SADDLE RIVER, N.J. 316 WASHINGTON DRIVE	 07458 2	85000 59100 0 144100 0.00	925.85 0.00	0.00 0.00	0.00 925.85 925.85 0.62 0.62
Per Diem Interest:					0.00	
4601 5 -C0603-	GAMBLIN, ROBERT 603 WASHINGTON DRIVE RAMSEY, NJ 603 WASHINGTON DRIVE	 07446 2	85000 113200 0 198200 0.00	1,273.44 0.00	0.00 0.00	0.00 1,273.44 1,273.44 1,281.93
Per Diem Interest:					8.49	
4601 5 -C0605-	K207 SPECIAL INVESTMENTS LLC 39 W LAKE DRIVE TUXEDO PARK, N.Y. 605 WASHINGTON DRIVE	 K207S 70987 2	85000 113200 0 198200 0.00	1,273.44 0.00	0.00 0.00	0.00 1,273.44 1,273.44 7.45 0.02 0.02
Per Diem Interest:					0.00	
4601 5 -C1107-	K207 SPECIAL INVESTMENTS LLC 39 W LAKE DRIVE TUXEDO, N.Y. 1107 WASHINGTON DRIVE	 K207S 70987 2	85000 117600 0 202600 0.00	1,301.71 0.00	0.00 0.00	0.00 1,301.71 1,301.71 7.61 0.03 0.03
Per Diem Interest:					0.00	
4601 38 -C0001-	GALATOLA, MICHAEL 1 BRIARWOOD COURT RAMSEY, NJ 1 BRIARWOOD COURT	 07446 2	150000 175000 0 325000 0.00	2,088.13 0.00	0.00 0.00	2.63 2,088.13 2,090.76 2,122.19
Per Diem Interest:					31.43	
4601 44 -C5008-	K207 INVESTMENTS LLC 39 W LAKE DRIVE TUXEDO PARK, N.Y. 5008 CHRISTOPHER STREET	 K207S 10987 2	85000 56400 0 141400 0.00	908.50 0.00	0.00 0.00	0.00 908.50 908.50 5.31 0.02 0.02
Per Diem Interest:					0.00	

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4603 57	SCHUMACHER, HENRY R. & NORMA E. 52 ROANDIS COURT RAMSEY, N. J. 52 ROANDIS COURT	261700 172300 07446 0 2 434000	VT001 0 62.50	 2,725.95 0.00 Per Diem Interest:	 0.00 0.00 28.40	0.38 2,725.95 2,726.33 2,754.73
4603 67	SMALLEY, IRENE K. 55 AIRMOUNT AVENUE RAMSEY, N J 55 AIRMOUNT AVENUE	243800 239200 07446 0 2 483000 02/24/21 21 1 P001 CK	SC001 WD001 0 125.00	 2,978.28 0.00 2,953.61 Per Diem Interest:	 0.00 0.00 24.67 0.09	0.00 2,978.28 2,978.28 24.67 24.76
4704 3	KING, G. & MEYERS, A. & S. 50 DE BAUN AVENUE RAMSEY, NJ 50 DE BAUN AVENUE	270300 170700 07446 0 2 441000	 0 0.00	 2,833.43 0.00 Per Diem Interest:	 0.00 0.00 30.00	0.00 2,833.43 2,833.43 2,863.43
4704 31.06	HEMERY, PHILIPPE & TRICIA 25 DUCK POND LANE RAMSEY, NJ 25 DUCK POND LANE	300000 964200 07446 0 2 1264200 02/11/21 21 1 P001 CK	 0 0.00	 8,122.49 0.00 8,086.05 Per Diem Interest:	 0.00 0.00 36.44 0.16	0.00 8,122.49 8,122.49 36.44 36.60
4705 7	M.J.T. GROUP LLC % SCILLIERI 406 ROUTE 46 ELMWOOD PARK , NJ 706 STATE HIGHWAY 17	1501200 LANDR 3269400 07407 0 4A 4770600 02/05/21 21 1 P001 CK	 0 0.00	 30,651.11 0.00 30,650.54 Per Diem Interest:	 0.00 0.00 0.00	0.00 30,651.11 30,651.11 0.57 0.57
4803 7	RAUCH, STEVEN & CHRISTA 116 CHESTNUT STREET RAMSEY, NJ 116 CHESTNUT STREET	293500 411800 07446 0 2 705300 02/10/21 21 1 P001 CK	 0 0.00	 4,531.56 0.00 4,531.14 Per Diem Interest:	 0.00 0.00 0.00	0.00 4,531.56 4,531.56 0.42 0.42
4803 10	DAEHNKE, JANETTE F. 134 CHESTNUT STREET RAMSEY, N.J. 134 CHESTNUT STREET	317400 140000 07446 0 2 457400 02/17/21 21 1 P001 CK	WD001 0 62.50	 2,876.30 0.00 2,859.96 Per Diem Interest:	 0.00 0.00 16.34 0.11	0.00 2,876.30 2,876.30 16.34 16.45

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4806 1	MITICHYAN (ETAL/TRUSTES), ALBERT A 64 N ISLAND AVE RAMSEY, NJ 64 N ISLAND AVENUE	270000 204200 07446 0 2 474200	0.00	3,046.74 0.00	0.00 0.00	0.00 3,046.74 3,046.74
		11/16/20 21 1 P001 CK		25.26	0.00	3,021.48
		02/25/21 21 1 P001 CK 26953164292		971.37	28.63	2,050.11
		02/25/21 21 1 P001 CK 27010330975		1,000.00	0.00	1,050.11
		02/25/21 21 1 P001 CK 26953164303		1,000.00	0.00	50.11
		Per Diem Interest:			0.15	50.26
4806 10 -C0003-	LGM, LLC 14 GREENVIEW PLACE RAMSEY, NJ 99 ARCH STREET C	115000 64000 07446 0 2 179000	0.00	1,150.08 0.00	0.00 0.00	0.00 1,150.08 1,150.08
		02/12/21 21 1 P001 CK 3799054733		1,150.08	2.81	0.00
		02/12/21 21 1 R001 CK 3799054733		1,150.08	2.81	1,150.08
		Original Payment Date: 02/12/21				
		02/22/21 21 1 P001 CK 3799623248		1,144.70	5.37	5.38
		Per Diem Interest:			0.01	5.39
4807 6	RUMPELTIN, DAVID W. & JANICE L. 149 ARCH STREET RAMSEY, N J 149 ARCH STREET	231100 VT001 107500 07446 0 2 338600	62.50	2,113.01 0.00	0.00 0.00	8,433.18 2,113.01 10,546.19 11,543.27
		Per Diem Interest:			997.08	
4808 4.07	CRISCI, KIMBERLY 41 N FRANKLIN TPKE APT G RAMSEY, NJ 41 N FRANKLIN TPKE APT G	115000 76700 07446 0 2 191700	0.00	1,231.68 0.00	0.00 0.00	0.00 1,231.68 1,231.68
		Per Diem Interest:			8.21	1,239.89
4808 4.15	CRISCI, KIMBERLY S 41 N FRANKLIN TPKE APT G RAMSEY, NJ 41 N FRANKLIN TPKE APT O	115000 60500 07446 0 2 175500	0.00	1,127.59 0.00	0.00 0.00	0.00 1,127.59 1,127.59
		02/16/21 21 1 P001 CK 3799262391		931.01	3.76	196.58
		Per Diem Interest:			0.66	197.24
4811 19	RAOS ENTERPRISES LLC 238 OLIVIA STREET RIDGEWOOD, NJ 133 E MAIN STREET	305000 170000 07450 0 4A 475000	0.00	3,051.88 0.00	0.00 0.00	0.00 3,051.88 3,051.88
		Per Diem Interest:			33.28	3,085.16
4812 19	RAMSEYNJ LLC 7917 PEMSWOOD STREET CHARLOTTE, NC 18 ISLAND AVENUE	219500 403000 28277 0 2 622500	0.00	3,999.57 0.00	0.00 0.00	0.00 3,999.57 3,999.57
		02/04/21 21 1 P001 CK		3,824.84	0.00	174.73

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
4812	19	RAMSEYNJ LLC	Continued			
				Per Diem Interest:	1.16	175.89
4905 42 -C0002-	ESPOSITO, SANTOLO 414 HACKENSACK AVENUE HACKENSACK, N.J. 2 SPRUCE RUN	190000 274500 07601 0 2 464500	0.00	2,984.42 0.00	0.00 0.00	0.00 2,984.42 2,984.42 3,016.69
				Per Diem Interest:	32.27	
4905 42 -C0009-	REICH, EILEEN 9 SPRUCE RUN RAMSEY, NJ 9 SPRUCE RUN	190000 269500 07446 0 2 459500	0.00	2,952.29 0.00	0.00 0.00	0.00 2,952.29 2,952.29 43.33
		01/27/21 21 1 P001 CK		2,908.96	0.00	43.62
				Per Diem Interest:	0.29	
4905 42 -C0017-	SAUL, MAUREEN 17 SPRUCE RUN RAMSEY, NJ 17 SPRUCE RUN	190000 272400 07446 0 2 462400	0.00	2,970.92 0.00	0.00 0.00	0.00 2,970.92 2,970.92 11.76
		02/12/21 21 1 P001 CK		2,959.16	11.76	11.87
				Per Diem Interest:	0.11	
4905 42 -C0021-	HUSS, GENEVIEVE 21 SPRUCE RUN RAMSEY, NJ 21 SPRUCE RUN	190000 267500 07446 0 2 457500	0.00	2,939.44 0.00	0.00 0.00	6.82 2,939.44 2,946.26 2,990.64
				Per Diem Interest:	44.38	
4905 42 -C0030-	HUMMEL, ERIN & HUMMEL, PAUL 30 SPRUCE RUN RAMSEY, NJ 30 SPRUCE RUN	190000 356200 07446 0 2 546200	0.00	3,509.34 0.00	0.00 0.00	0.00 3,509.34 3,509.34 0.01
		01/29/21 21 1 P001 CK		3,509.33	0.00	0.01
				Per Diem Interest:	0.00	
4905 42 -C0046-	LINDEN, LEONARD J. & SUSAN 46 SPRUCE RUN RAMSEY NJ 46 SPRUCE RUN	190000 345400 07446 0 2 535400	0.00	3,439.95 0.00	0.00 0.00	0.00 3,439.95 3,439.95 0.06
		12/24/20 21 1 P001 CK		3,439.89	0.00	0.06
				Per Diem Interest:	0.00	
4905 42 -C0050-	DICKER, RODNEY & VARDA PO BOX 11 SADDLE RIVER, NJ 50 SPRUCE RUN	190000 273700 07458 0 2 463700	0.00	2,979.28 0.00	0.00 0.00	0.00 2,979.28 2,979.28 3,011.47
				Per Diem Interest:	32.19	

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4907 6	SULLIVAN, EDWARD G. & DANIELLE 38 ETON COURT RAMSEY, NJ 38 ETON COURT	298600 00660 499800 07446 0 2 798400 10/15/20 21 1 J065 2020 Added	0.00	5,129.72 0.00 16.07 Per Diem Interest:	0.00 0.00 0.00 64.70	0.23 5,129.72 5,129.95 5,146.02 5,210.72
4907 9	CHRISTIE (TRSTE), MARION 56 ETON COURT RAMSEY, NJ 56 ETON COURT	298600 341400 07446 0 2 640000 11/18/20 21 1 P001 CK	0.00	4,112.00 0.00 3.39 Per Diem Interest:	0.00 0.00 0.00 49.13	0.00 4,112.00 4,112.00 4,108.61 4,157.74
4907 13	LAGGAN, RAYMOND & LORI 80 ETON CT. RAMSEY, NJ 80 ETON COURT	298600 149100 07446 0 2 447700	0.00	2,876.48 0.00 Per Diem Interest:	0.00 0.00 46.69	336.69 2,876.48 3,213.17 3,259.86
4910 13	KENNEDY, JOHN P., JR. & DOROTHY T. 170 CANTERBURY DRIVE RAMSEY, N J 170 CANTERBURY DRIVE	298600 283700 07446 0 2 582300 01/26/21 21 1 P001 CK	0.00	3,741.28 0.00 3,741.27 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,741.28 3,741.28 0.01 0.01
5001 25	FFB-2, LLC 317 FORESTER WAY PARK RIDGE, NJ 15 LAKEVIEW TERRACE	297100 203100 07656 0 2 500200	0.00	3,213.79 0.00 Per Diem Interest:	0.00 0.00 35.71	0.00 3,213.79 3,213.79 3,249.50
5002 12	TUAN, FELIX Y. K., & LUCIA C 000 PALOS VERDES PENINSULA PALOS VERDES PENINSULA CA 27 NEW ENGLAND DRIVE	273800 441300 90274 0 2 715100	0.00	4,594.52 0.00 Per Diem Interest:	0.00 0.00 759.68	9,439.32 4,594.52 14,033.84 14,793.52
5004 3	DEL ROSARIO, WILFREDO & MARILLOU 144 LAKE STREET RAMSEY, NJ 144 LAKE STREET	239900 286800 07446 0 2 526700	0.00	3,384.05 0.00 Per Diem Interest:	0.00 0.00 38.26	0.00 3,384.05 3,384.05 3,422.31
5101 27	BAHCE, REFIK & HALIME 350 E CRESCENT AVE RAMSEY, NJ 350 E CRESCENT AVENUE	216900 214400 07446 0 2 431300	*Lien**Lien* 0.00	2,771.11 0.00 Per Diem Interest:	0.00 0.00 41.57	0.00 2,771.11 2,771.11 2,812.68

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
5102 5	506 ROUTE 17 REALTY LLC 506 ST. HIGHWAY 17 NORTH RAMSEY, NJ 506 STATE HIGHWAY 17	1791200 1164000 07446 0 4A 2955200	0.00	18,987.16 0.00	0.00 0.00	70,059.16 18,987.16 89,046.32 95,738.35
				Per Diem Interest:	6,692.03	
5201 5	DONOHUE, ALOYSIUS & GIFFIN, GAIA 237 CANTERBURY DRIVE RAMSEY, NJ 237 CANTERBURY DRIVE	344300 667600 07446 0 2 1011900	0.00	6,501.46 0.00	0.00 0.00	6,693.72 6,501.46 13,195.18 13,644.32
				Per Diem Interest:	449.14	
5201 12	GUNWALDSEN, ROGER L. & JANE 289 CANTERBURY DRIVE RAMSEY, N J 289 CANTERBURY DRIVE	303000 VT001 329300 07446 0 2 632300	62.50	4,000.03 0.00	0.00 0.00	0.00 4,000.03 4,000.03 4,047.53
				Per Diem Interest:	47.50	
5205 2	SCIABICA, JOHN M. & MARGARET A. 6 BYRON COURT RAMSEY, N.J. 6 BYRON COURT	298600 432100 07446 0 2 730700	0.00	4,694.75 0.00	0.00 0.00	0.00 4,694.75 4,694.75 4,752.67
				Per Diem Interest:	57.92	
5205 6	LEAMAN, ROBERT & LAURA 129 MORTON DRIVE RAMSEY, N J 129 MORTON DRIVE	298600 290000 07446 0 2 588600	0.00	3,781.76 0.00	0.00 0.00	0.00 3,781.76 3,781.76 0.46
		02/03/21 21 1 P001 CK		3,781.30	0.00	0.46
				Per Diem Interest:	0.00	
5205 8	KENNEDY, CHRISTIAN DILAURO, COLEEN 155 MORTON DRIVE RAMSEY, NJ 155 MORTON DRIVE	298600 253000 07446 0 2 551600	0.00	3,544.03 0.00	0.00 0.00	0.00 3,544.03 3,544.03 3,584.69
				Per Diem Interest:	40.66	
5205 10	536-538 LLC J&R REAL EST. MGT. LLC C/O RACHEL MENNA SADDLE RIVER, N.J. 40 ARLENA TERRACE	298600 252800 07458 0 2 551400	0.00	3,542.75 0.00	0.00 0.00	0.00 3,542.75 3,542.75 0.03
		01/19/21 21 1 P001 CK		3,542.72	0.00	0.03
				Per Diem Interest:	0.00	
5205 15	CAPUTO, FRANK & EILEEN 10 ARLENA TERRACE RAMSEY, N.J. 10 ARLENA TERRACE	319400 651000 07446 0 2 970400	0.00	6,234.82 0.00	0.00 0.00	5,280.55 6,234.82 11,515.37 11,875.56
				Per Diem Interest:	360.19	

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
5207 22	MOSKOWITZ, LAWRENCE & PATRICIA 40 LAKESIDE DRIVE RAMSEY, NJ 40 LAKESIDE DRIVE	309400 161300 07446 0 2 470700	VT001 62.50	2,961.75 0.00 Per Diem Interest:	0.00 0.00 31.93	0.00 2,961.75 2,961.75 2,993.68
5301 1	RIGHTMYER KYLE C & KELLY A 8 NORMAN DRIVE RAMSEY, NJ 8 NORMAN DRIVE	293600 211200 07446 0 2 504800	 10/15/20 21 1 J065 2020 Added S 02/02/21 21 1 P001 CK	3,243.34 0.00 94.45 2,952.36 Per Diem Interest:	0.00 0.00 0.00 0.00 2.57	0.00 3,243.34 3,243.34 3,337.79 385.43 388.00
5301 11	DE BLASIO, ROBERT & CAROL 86 NORMAN DRIVE RAMSEY, N J 86 NORMAN DRIVE	294800 306000 07446 0 2 600800	 0.00	3,860.14 0.00 Per Diem Interest:	0.00 0.00 45.40	0.00 3,860.14 3,860.14 3,905.54
5302 44	POLAK, DAVID & LEE ANNA 229 NORMAN DRIVE RAMSEY, NJ 229 NORMAN DRIVE	324000 314900 07446 0 2 638900	 0.00 02/12/21 21 1 P001 CK	4,104.94 0.00 4,086.94 Per Diem Interest:	0.00 0.00 18.00 0.17	0.00 4,104.94 4,104.94 18.00 18.17
5303 1 -C0019- -	KLEINKNECHT, DOROTHY 19 CRESCENT HOLLOW COURT RAMSEY, NJ 19 CRESCENT HOLLOW COURT	200000 348500 07446 0 2 548500	 0.00	3,524.12 0.00 Per Diem Interest:	0.00 0.00 40.36	0.00 3,524.12 3,524.12 3,564.48
5404 7	ZWERNEMANN, ANDREW G & ANN F 250 WILSON PLACE WYCKOFF, N.J. 262 NORMAN DRIVE	293600 248000 07481 0 2 541600	VT001 62.50	3,417.28 0.00 Per Diem Interest:	0.00 0.00 51.31	1.02 3,417.28 3,418.30 3,469.61
5408 13	CONFORTO, MICHAEL & MELISSA 40 BALFOUR LANE RAMSEY, N J 40 BALFOUR LANE	293600 275700 07446 0 2 569300	 0.00	3,657.76 0.00 Per Diem Interest:	0.00 0.00 1,262.17	15,533.45 3,657.76 19,191.21 20,453.38
5409 3	BOZZELLI, CHERYL A 82 BUCKINGHAM DRIVE RAMSEY, NJ 82 BUCKINGHAM DRIVE	304400 250000 07446 0 2 554400	 0.00 01/29/21 21 1 P001 CK	3,562.02 0.00 3,503.09	0.00 0.00 0.00	0.00 3,562.02 3,562.02 58.93

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
5409	3	BOZZELLI, CHERYL A	Continued			
				Per Diem Interest:	0.39	59.32
5410 2	CARRION, CHRISTOPHER 15 BALFOUR LANE RAMSEY, N.J. 15 BALFOUR LANE	293600 356900 07446 0 2 650500 02/25/21 21 1 P001 CK 3800044542	0.00	4,179.47 0.00 0.00 0.00	0.00 0.00 0.00 50.15	0.00 4,179.47 4,179.47 4,179.47 4,192.01
				Per Diem Interest:	12.54	
5501 1	BRIGHT, MARCUS & GEMMA 60 E. CRESCENT AVENUE RAMSEY, N.J. 60 E CRESCENT AVENUE	238300 157100 07446 0 2 395400 10/15/20 21 1 J065 2020 Added S 02/02/21 21 1 P001 CK	0.00	2,540.45 0.00 40.48 2,415.75	0.00 0.00 0.00 0.00	0.00 2,540.45 2,540.45 2,580.93 165.18 166.28
				Per Diem Interest:	1.10	
5501 11	CAPUTO, RALPH & ANNE 37 SHERWOOD DRIVE RAMSEY, NJ 37 SHERWOOD DRIVE	259900 184600 07446 0 2 444500 02/10/21 21 1 P001 CK 02/10/21 21 1 P001 CK	0.00	2,855.92 0.00 1,855.11 1,000.00	0.00 0.00 0.00 0.00	0.00 2,855.92 2,855.92 1,000.81 0.81 0.82
				Per Diem Interest:	0.01	
5501 32.01	TONG, DONALD Y & MICHAEL Y. 315 NOTTINGHAM RD RAMSEY, NJ 315 NOTTINGHAM ROAD	288900 310800 07446 0 2 599700	0.00	3,853.08 0.00	0.00 0.00	0.00 3,853.08 3,853.08 3,898.38
				Per Diem Interest:	45.30	
5503 4	PECILE, DONALD 2 EAST CRESCENT AVENUE RAMSEY, NJ 2 E CRESCENT AVENUE	217700 196600 07446 0 2 414300	0.00	2,661.88 0.00	0.00 0.00	5,526.05 2,661.88 8,187.93 8,594.24
				Per Diem Interest:	406.31	
5503 26	REYES, AMIN & GAUTIER, CHRISTY 264 NOTTINGHAM ROAD RAMSEY, N.J. 264 NOTTINGHAM ROAD	274400 227200 07446 0 2 501600	0.00	3,222.78 0.00	0.00 0.00	0.00 3,222.78 3,222.78 3,258.62
				Per Diem Interest:	35.84	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	798,291.36	0.00	0.00	0.00	798,291.36
Added/Omitted	5,061.04	0.00	0.00	0.00	5,061.04
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	306,245.92	0.00	0.00	0.00	306,245.92
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)	497,106.48	0.00	0.00	0.00	497,106.48
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)	497,106.48	0.00	0.00	0.00	497,106.48
Payments (Intr)	946.11	0.00	0.00	0.00	946.11
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: 318,881.18
Current Balance: 497,106.48
Total Per Diem Interest: 29,530.82
Total Balance: 845,518.48

2021 DEDUCTIONS

Number of Accts:	234	Senior Citizen	3
Land Value:	57,792,400	Disabled Person	0
Improvement Value:	66,649,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	13
Net Taxable Value:	124,442,100	Widow of Veteran	4

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.