

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/27/22
As Of Date: 06/27/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 06/27/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
202 60	RICHARDS, STEVEN J & SHERRY 436 WOODBURY DR WYCKOFF, N J 436 WOODBURY DR	498100 187400 07481 0 2 685500	0.00	6,322.04 6,322.02	3,203.00 3,216.70	0.00 19,063.76 19,063.76
		02/03/21 21 1 P001 CK 7306		3,144.74	0.00	15,919.02
		05/06/21 21 2 P001 CK 7316		3,144.73	0.00	12,774.29
		08/02/21 21 3 P001 CK 7330		3,203.00	0.00	9,571.29
		11/05/21 21 4 P001 CK 7347		3,216.70	0.00	6,354.59
		01/28/22 22 1 P001 CK 7366		3,177.29	0.00	3,177.30
		05/02/22 22 1 P001 CK 7379		0.01	0.00	3,177.29
		05/02/22 22 2 P001 CK 7379		3,177.28	0.00	0.01
		Per Diem Interest:			0.00	0.01
202 65	IQBAL, MUHAMMAD 416 WOODBURY DR WYCKOFF, NJ 416 WOODBURY DR	466100 232600 07481 0 2 698700	0.00	6,443.77 6,443.76	3,264.67 3,278.65	0.00 19,430.85 19,430.85
		03/05/21 21 1 P001 CK 3800724656		3,205.29	40.46	16,225.56
		03/05/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	16,223.61
		03/05/21 21 2 P001 CK 3800724656		3,205.29	0.00	13,018.32
		05/24/21 21 2 J082 TRANS O.P		1.95	0.00	13,020.27
		05/24/21 21 3 J082 TRANS O.P		1.95-	0.00	13,018.32
		06/01/21 21 3 P001 CR 3807868449		3,262.72	0.00	9,755.60
		10/28/21 21 4 P001 CK 3816889493		3,278.65	0.00	6,476.95
		03/21/22 22 1 P001 CK 3825655228		3,238.48	60.13	3,238.47
		Per Diem Interest:			67.35	3,305.82
202 73.01 -C4172- -	MARTINI, MICHAEL & JOAN 417B BROMLEY PL WYCKOFF, NJ 417B BROMLEY PL	325000 207300 07481 0 2 532300	0.00	4,909.14 4,909.14	2,487.17 2,497.81	0.00 14,803.26 14,803.26
		05/12/21 21 1 P001 CR 3806753635		2,441.93	81.24	12,361.33
		05/12/21 21 2 P001 CR 3806753635		63.40	13.43	12,297.93
		06/14/21 21 2 P001 CR 3808573915		461.94	38.06	11,835.99
		06/28/21 21 2 P001 CR 3809521251		1,916.59	13.42	9,919.40
		10/26/21 21 3 P001 CR 3816782236		929.72	70.28	8,989.68
		11/22/21 21 3 P001 CR 3818568236		453.52	20.25	8,536.16
		12/06/21 21 3 P001 CR 3819473585		1,103.93	7.73	7,432.23
		11/22/21 21 4 P001 CR 3818568236		0.00	26.23	7,432.23
		12/06/21 21 4 P001 CR 3819473585		70.86	17.48	7,361.37
		02/08/22 21 4 P001 CR 3823237939		2,426.95	75.24	4,934.42
		04/12/22 22 1 P001 CK 3827405690		1,141.99	58.01	3,792.43
		05/05/22 22 1 P001 CK 3828755813		1,309.98	15.24	2,482.45
		Per Diem Interest:			69.48	2,551.93

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206 37	FRIEDMAN ROBIN AL 310 CRESCENT AVE WYCKOFF, NJ 310 CRESCENT AVE	428600 504200 07481 0 2 932800	0.00	8,602.75 8,602.75	4,358.51 4,377.16	0.00 25,941.17 25,941.17
		02/10/21 21 1 P001 CK 101		4,279.22	0.00	21,661.95
		09/14/21 21 2 P001 CK 3814058100		4,279.22	229.15	17,382.73
		09/14/21 21 3 P001 CK 3814058100		4,358.51	93.71	13,024.22
		10/14/21 21 4 J065 2021 Added S		1,789.57	0.00	14,813.79
		01/10/22 21 4 P001 CK 3821447837		6,166.73	184.00	8,647.06
		10/14/21 22 1 J065 2021 Added S		488.07	0.00	9,135.13
		01/10/22 22 1 P001 CK 3821447837		4,811.60	0.00	4,323.53
		10/14/21 22 2 J065 2021 Added S		488.06	0.00	4,811.59
		Per Diem Interest:			111.39	4,922.98
208.01 43.01	PETRETTI, GREGORY V. & MAYRA V. 94 VAN BLARCOM LANE WYCKOFF, NJ 94 VAN BLARCOM LA	456000 258100 07481 0 2 714100	0.00	6,585.80 6,585.78	3,336.63 3,350.91	0.00 19,859.12 19,859.12
		08/30/21 21 1 P001 CK 3813232159		0.00	342.34	19,859.12
		12/23/21 21 1 P001 CK 3820692490		3,275.94	185.09	16,583.18
		08/30/21 21 2 P001 CK 3813232159		0.00	194.92	16,583.18
		12/23/21 21 2 P001 CK 3820692490		575.93	185.09	16,007.25
		08/30/21 21 3 P001 CK 3813232159		0.00	48.38	16,007.25
		12/23/21 21 3 P001 CK 3820692490		0.00	188.52	16,007.25
		12/23/21 21 4 P001 CK 3820692490		0.00	87.12	16,007.25
		Per Diem Interest:			1,197.95	17,205.20
209 1	AMODEO, JOHN 289 MEADOWBROOK RD WYCKOFF, NJ 289 MEADOWBROOK RD	472800 202300 07481 0 2 675100	0.00	6,226.12 6,226.11	3,154.40 3,167.90	0.00 18,774.53 18,774.53
		06/18/21 21 1 P001 CK 14303		0.00	212.15	18,774.53
		06/18/21 21 1 P001 CK 1044		1,365.93	0.00	17,408.60
		11/04/21 21 1 P001 CK 1045		1,731.10	117.71	15,677.50
		06/18/21 21 2 P001 CK 14303		0.00	72.78	15,677.50
		11/04/21 21 2 P001 CK 1045		3,097.02	210.60	12,580.48
		11/04/21 21 3 P001 CK 14590		1,457.51	0.00	11,122.97
		11/04/21 21 3 P001 CK 1045		1,696.89	146.68	9,426.08
		11/04/21 21 4 P001 CK 14590		42.49	0.00	9,383.59
		04/13/22 21 4 P001 CK 1046		3,125.41	185.66	6,258.18
		04/13/22 22 1 P001 CK 1046		2,576.28	112.65	3,681.90
		04/13/22 22 1 P001 CK 14884		552.81	0.00	3,129.09
		Per Diem Interest:			64.28	3,193.37
214 1	DE ROSA (ETAL), MICHAEL 320 JOAN PL WYCKOFF, NJ 320 JOAN PL	491800 210100 07481 0 2 701900	0.00	6,473.28 6,473.28	3,279.63 3,293.66	0.00 19,519.85 19,519.85
		01/15/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	19,517.90
		04/01/21 21 1 P001 CK 3803007192		3,218.02	71.54	16,299.88

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214	1	DE ROSA (ETAL), MICHAEL	Continued			
		05/24/21 21 2 J082 TRANS O.P		1.95-	0.00	16,297.93
		06/17/21 21 2 P001 CK 3808891863		3,218.02	54.84	13,079.91
		04/01/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	13,077.96
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	13,079.91
		08/27/21 21 3 P001 CK 3813086905		3,279.63	31.81	9,800.28
		01/12/22 21 4 P001 CK 3821615017		3,293.66	87.34	6,506.62
		04/04/22 22 1 P001 CK 3826666791		1,423.77	76.23	5,082.85
		Per Diem Interest:			167.02	5,249.87
214 31	SANDBERG, GARY & JOAN 295 CENTRAL AVE WYCKOFF, N J 295 CENTRAL AVE	471400 190100 07481 0 2 661500 0.00		6,100.70 6,100.68	3,090.86 3,104.08	0.00 18,396.32 18,396.32
		03/19/21 21 1 P001 CK 3801928080		3,034.64	72.83	15,361.68
		03/19/21 21 2 J085 WIPP FEE CREDIT		1.05-	0.00	15,360.63
		10/07/21 21 2 P001 CK 3016		3,033.58	171.62	12,327.05
		10/07/21 21 3 P001 CK 3016		3,074.99	102.00	9,252.06
		02/23/22 21 3 P001 CK 2772		15.87	1.08	9,236.19
		02/23/22 21 4 P001 CK 2772		3,104.08	173.83	6,132.11
		02/23/22 22 1 P001 CK 2772		3,066.06	33.73	3,066.05
		Per Diem Interest:			62.52	3,128.57
217.01 58	LEACH, RICHARD F (V) & EDITH V 225 NAVAJO DR WYCKOFF, N.J. 225 NAVAJO DR	481600 VT001 259100 07481 0 2 740700 375.00		6,706.12 6,706.10	3,398.42 3,413.23	0.00 20,223.87 20,223.87
		04/13/21 21 1 P001 CK 2938		0.00	120.08	20,223.87
		04/29/21 21 1 P001 CK 2945		0.00	26.68	20,223.87
		05/20/21 21 1 P001 CK 2982		0.00	35.02	20,223.87
		06/04/21 21 1 P001 CK 2983		0.00	23.35	20,223.87
		06/18/21 21 1 P001 CK 2989		0.00	23.35	20,223.87
		07/22/21 21 1 P001 CK 2994		0.00	56.70	20,223.87
		07/30/21 21 1 P001 CK 2967		0.00	13.34	20,223.87
		08/18/21 21 1 P001 CK 2971		0.00	30.02	20,223.87
		09/03/21 21 1 P001 CK 2975		0.00	25.02	20,223.87
		09/09/21 21 1 P001 CK 961		0.00	10.01	20,223.87
		11/18/21 21 1 P001 CK 3012		259.82	115.07	19,964.05
		02/03/22 21 1 P001 CK 3032		0.00	64.59	19,964.05
		03/24/21 21 2 JHR Homestead Credi		1,050.00-	0.00	18,914.05
		05/20/21 21 2 P001 CK 2982		0.00	21.71	18,914.05
		06/04/21 21 2 P001 CK 2983		0.00	16.00	18,914.05
		06/18/21 21 2 P001 CK 2989		0.00	16.00	18,914.05
		07/22/21 21 2 P001 CK 2994		0.00	38.85	18,914.05
		07/30/21 21 2 P001 CK 2967		0.00	9.14	18,914.05
		08/18/21 21 2 P001 CK 2971		0.00	20.57	18,914.05
		09/03/21 21 2 P001 CK 2975		0.00	17.14	18,914.05
		09/09/21 21 2 P001 CK 961		0.00	6.86	18,914.05
		11/18/21 21 2 P001 CK 3012		0.00	78.85	18,914.05
		02/03/22 21 2 P001 CK 3032		0.00	47.99	18,914.05

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217.01	58	LEACH, RICHARD F (V) & EDITH V	Continued			
		08/18/21 21 3 P001 CK 2971		0.00	28.89	18,914.05
		09/03/21 21 3 P001 CK 2975		0.00	25.49	18,914.05
		09/09/21 21 3 P001 CK 961		0.00	10.20	18,914.05
		11/18/21 21 3 P001 CK 3012		0.00	117.25	18,914.05
		02/03/22 21 3 P001 CK 3032		0.00	71.37	18,914.05
		11/18/21 21 4 P001 CK 3012		0.00	29.01	18,914.05
		12/31/21 21 4 J076 Y.E.PENALTY		771.68	0.00	19,685.73
		02/03/22 21 4 P001 CK 3032		0.00	71.68	19,685.73
		02/03/22 21 4 P010 CK 3032		76.57	217.80	19,609.16
		04/04/22 22 2 JHR Homestead Credi		1,050.00-	0.00	18,559.16
		Per Diem Interest:			1,237.53	19,796.69
222 7	GUSE, KARL 460 W. MAIN STREET WYCKOFF, NJ 460 W MAIN ST	346800 157400 07481 0 2 504200 0.00		4,649.99 4,649.99	2,355.87 2,365.96	0.00 14,021.81 14,021.81
		02/10/21 21 1 P001 CK 2069		823.02	0.00	13,198.79
		04/13/21 21 1 P001 CK 2080		1,490.00	22.52	11,708.79
		05/10/21 21 2 P001 CK 2085		813.02	0.00	10,895.77
		08/03/21 21 2 P001 CK 2095		1,500.00	30.33	9,395.77
		08/10/21 21 3 P001 CK 2099		855.87	0.00	8,539.90
		10/05/21 21 3 P001 CK 2117		478.67	21.33	8,061.23
		11/10/21 21 3 P001 CK 2122		1,021.33	7.94	7,039.90
		11/10/21 21 4 P001 CK 2124		865.96	0.00	6,173.94
		02/09/22 21 4 P001 CK 2139		1,500.00	32.67	4,673.94
		02/09/22 22 1 P001 CK 2140		836.97	0.00	3,836.97
		03/07/22 22 1 P001 CK 2147		1,500.00	12.00	2,336.97
		04/04/22 22 2 JHR Homestead Credi		443.70-	0.00	1,893.27
		05/10/22 22 2 P001 CK 2160		393.27	0.00	1,500.00
		Per Diem Interest:			18.67	1,518.67
222 17	MULRY,TERRENCE &CARNEY,ANNE 471 CLINTON AVE. WYCKOFF, NJ 471 CLINTON AVE	539000 255700 07481 0 2 794700 0.00		7,329.13 7,329.12	3,713.23 3,729.13	0.00 22,100.61 22,100.61
		01/11/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	22,098.66
		04/01/21 21 1 P001 CK 3803013910		3,643.74	84.31	18,454.92
		05/24/21 21 2 J082 TRANS O.P		1.95-	0.00	18,452.97
		07/23/21 21 2 P001 CK 3810942741		3,643.74	115.22	14,809.23
		04/01/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	14,807.28
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	14,809.23
		10/15/21 21 3 P001 CK 7171		3,713.23	106.56	11,096.00
		01/04/22 21 4 P001 CK 7126		3,729.13	91.22	7,366.87
		04/06/22 22 1 P001 CK 7192		3,683.44	92.63	3,683.43
		Per Diem Interest:			79.81	3,763.24

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231	ROZA, BONDI & FANI	493800				0.00
21	519 OLD WOODS RD	00660 942000		13,241.68	6,708.78	
	WYCKOFF, N J	07481 0		13,241.66	6,737.48	39,929.60
	519 OLD WOODS RD	2 1435800	0.00			39,929.60
		05/10/21 21 1 P001 CK 272		6,301.95	284.79	33,627.65
		06/08/21 21 1 P001 CK 0008504733		284.79	3.99	33,342.86
		06/08/21 21 2 P001 CK 0008504733		6,176.10	121.85	27,166.76
		08/10/21 21 2 P001 CK 0022909775		410.63	12.73	26,756.13
		08/10/21 21 3 P001 CK 0022909775		6,285.42	0.00	20,470.71
		11/09/21 21 3 P001 CK 0054019063		423.36	9.22	20,047.35
		11/09/21 21 4 P001 CK 0054019063		6,276.20	0.00	13,771.15
		04/25/22 21 4 P001 CK 0087195810		461.28	17.84	13,309.87
		04/25/22 22 1 P001 CK 0087195810		5,974.39	255.27	7,335.48
				Per Diem Interest:	207.44	7,542.92
237	TRAVA, BRIAN P.	383000				0.00
11	844 HIGH MOUNTAIN ROAD	203600		5,409.92	2,740.89	
	FRANKLIN LAKES, NJ	07417 0		5,409.92	2,752.61	16,313.34
	234 EVERETT AVE	2 586600	0.00			16,313.34
		03/03/21 21 1 J082 TRANS O.P. '20 T		1.95-	0.00	16,311.39
		10/11/21 21 1 P001 CK 3815686630		2,689.08	231.97	13,622.31
		10/11/21 21 2 P001 CK 3815686630		2,691.03	215.28	10,931.28
		10/11/21 21 3 P001 CK 3815686630		2,740.89	95.93	8,190.39
		12/08/21 21 4 P001 CK 3819825766		2,752.61	35.50	5,437.78
		12/08/21 22 1 P001 CK 3819825766		2,718.89	0.00	2,718.89
				Per Diem Interest:	52.80	2,771.69
243	DEMARTINI III, PAUL	516600				0.00
7.01	625 LAWLINS RD	230500		6,890.14	3,490.82	
	WYCKOFF, NJ	07481 0		6,890.13	3,505.76	20,776.85
	625 LAWLINS RD	2 747100	0.00			20,776.85
		01/11/21 21 1 J071 TRANS TO Q1/21		1.05-	0.00	20,775.80
		01/29/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	20,773.85
		01/29/21 21 1 P001 CK 3797800046		3,426.28	0.00	17,347.57
		04/22/21 21 1 J071 TRANS O.P TO Q2		1.95	0.00	17,349.52
		04/22/21 21 2 J071 TRANS O.P TO Q2		1.95-	0.00	17,347.57
		05/03/21 21 2 P001 CK 3806146646		3,425.37	0.00	13,922.20
		05/03/21 21 3 J085 WIPP FEE CREDIT		0.00	0.00	13,922.20
		07/30/21 21 3 P001 CK 3811429287		3,490.82	0.00	10,431.38
		10/06/21 21 4 P001 CK 60332		3,505.76	0.00	6,925.62
		10/06/21 22 1 P001 CK 60332		694.24	0.00	6,231.38
				Per Diem Interest:	238.24	6,469.62
247	ELLER, BRIAN H	349000				0.00
1	610 OVERLOOK DR	126700		4,387.15	2,222.71	
	WYCKOFF, NJ	07481 0		4,387.14	2,232.22	13,229.22
	610 OVERLOOK DR	2 475700	0.00			13,229.22
		03/02/21 21 1 P001 CK 372		0.00	33.83	13,229.22
		05/18/21 21 1 P001 CK 400		1,882.04	82.93	11,347.18
		10/05/21 21 1 P001 CK 401		300.24	20.57	11,046.94

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247	1	ELLER, BRIAN H	Continued			
		05/18/21 21 2 P001 CK 400		0.00	18.55	11,046.94
		10/05/21 21 2 P001 CK 401		1,763.05	149.49	9,283.89
		02/24/22 21 2 P001 CK 1940		419.22	29.14	8,864.67
		03/08/22 21 2 RNSF CK 1940		419.22	29.14	9,283.89
		Original Payment Date: 02/24/22				
		03/08/22 21 2 P001 CK 402		419.22	32.07	8,864.67
		10/05/21 21 3 P001 CK 401		0.00	71.13	8,864.67
		02/24/22 21 3 P001 CK 1940		1,450.55	154.48	7,414.12
		03/08/22 21 3 P001 CK 402		1,401.00	170.04	6,013.12
		03/08/22 21 3 RNSF CK 1940		1,450.55	154.48	7,463.67
		Original Payment Date: 02/24/22				
		05/31/22 21 3 P001 CK 403		821.71	33.69	6,641.96
		02/24/22 21 4 P001 CK 1940		0.00	126.12	6,641.96
		03/08/22 21 4 RNSF CK 1940		0.00	126.12	6,641.96
		Original Payment Date: 02/24/22				
		03/08/22 21 4 P001 CK 402		0.00	141.75	6,641.96
		05/31/22 21 4 P001 CK 403		2,232.22	91.52	4,409.74
		02/24/22 22 1 P001 CK 1940		0.00	25.36	4,409.74
		03/08/22 22 1 P001 CK 402		0.00	40.79	4,409.74
		03/08/22 22 1 RNSF CK 1940		0.00	25.36	4,409.74
		Original Payment Date: 02/24/22				
		05/31/22 22 1 P001 CK 403		698.49	90.40	3,711.25
		05/31/22 22 2 P001 CK 403		0.00	31.97	3,711.25
		Per Diem Interest:			50.11	3,761.36
250	PALUCH, PALUCH & BEATA	471800				0.00
40	374 OAKWOOD DR	774100		8,781.40	8,530.39	
	WYCKOFF, NJ	07481 0		8,781.40	8,555.30	34,648.49
	374 OAKWOOD DR	2 1245900 0.00				34,648.49
		02/17/21 21 1 P001 CK 3799343822		1,506.65	20.68	33,141.84
		05/04/21 21 1 P001 CK 3806233130		1,500.00	57.75	31,641.84
		02/17/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	31,639.89
		05/04/21 21 2 P001 CK 3806233130		754.70	0.00	30,885.19
		08/10/21 21 2 P001 CK 3812146138		2,250.00	70.13	28,635.19
		05/04/21 21 3 J085 WIPP FEE CREDIT		0.00	0.00	28,635.19
		08/10/21 21 3 P001 CK 3812146138		5,530.39	0.00	23,104.80
		10/11/21 21 3 P001 CK 3815717848		3,000.00	75.83	20,104.80
		10/11/21 21 4 P001 CK 3815717848		4,805.30	0.00	15,299.50
		02/25/22 21 4 P001 CK 3824256931		3,750.00	166.25	11,549.50
		02/25/22 22 1 P001 CK 3824256931		1,274.75	69.30	10,274.75
		05/19/22 22 1 P001 CK 3829552272		4,500.00	189.00	5,774.75
		05/19/22 22 2 P001 CK 3829552272		524.75	51.97	5,250.00
		Per Diem Interest:			99.75	5,349.75
259	CHENG, FRANK & CLARA	270000				0.00
11	7505 MOUNT RANIER	96700		3,381.90	1,713.40	
	HUBER HEIGHTS, OH	45424 0		3,381.89	1,720.74	10,197.93
	3 WARD AVE	2 366700 0.00				10,197.93
		03/10/21 21 1 P001 CK 2535		1,665.69	16.55	8,532.24

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
259	11	CHENG, FRANK & CLARA	Continued			
		03/30/21 21 1 P001 CK 2557		16.55	0.17	8,515.69
		03/30/21 21 2 P001 CK 2557		1,665.52	0.00	6,850.17
		07/30/21 21 2 P001 CK 2685		16.72	0.33	6,833.45
		07/30/21 21 3 P001 CK 2685		1,696.35	0.00	5,137.10
		08/30/21 21 3 P001 CK 2688		17.05	0.15	5,120.05
		10/27/21 21 4 P001 CK 2710		1,720.74	0.00	3,399.31
		01/31/22 22 1 P001 CK 6560		1,699.66	0.00	1,699.65
		Per Diem Interest:			24.26	1,723.91
259	KIM, MYUNG K & BO KYUNG	400000				0.00
25.02	503 BARRISTER CT	227800		5,789.90	2,933.40	
-C503 - -	WYCKOFF, NJ	07481 0		5,789.88	2,945.94	17,459.12
	503 BARRISTER CT	2 627800 0.00				17,459.12
		11/17/21 21 1 P001 CK 1080005137		0.00	413.29	17,459.12
		03/17/22 21 1 P001 CK 10088563		2,880.04	61.92	14,579.08
		11/17/21 21 2 P001 CK 1080005137		0.00	283.68	14,579.08
		03/17/22 21 2 P001 CK 10088563		2,880.03	61.92	11,699.05
		11/17/21 21 3 P001 CK 1080005137		0.00	156.94	11,699.05
		03/17/22 21 3 P001 CK 10088563		2,933.40	63.07	8,765.65
		11/17/21 21 4 P001 CK 1080005137		0.00	25.04	8,765.65
		12/31/21 21 4 J076 Y.E.PENALTY		713.38	0.00	9,479.03
		03/17/22 21 4 P001 CK 10088563		2,945.94	63.34	6,533.09
		03/17/22 21 4 P010 CK 10088563		713.38	529.33	5,819.71
		03/17/22 22 1 P001 CK 10088563		2,909.86	77.11	2,909.85
		Per Diem Interest:			58.15	2,968.00
265	MATONTI, ANTHONY & DOROTHY%J ELEFANTE	460300 VT001				0.00
19	624 PINE BROOK RD	212500		6,079.90	3,081.16	
	LINCOLN PARK, NJ	07035 0		6,079.90	3,094.61	18,335.57
	32 HURLEY AVE	2 672800 375.00				18,335.57
		01/11/21 21 1 J071 TRANS TO Q1/21		1.05-	0.00	18,334.52
		01/20/21 21 1 P001 CR 3797173730		3,022.92	0.00	15,311.60
		12/31/21 21 4 J076 Y.E.PENALTY		601.45	0.00	15,913.05
		Per Diem Interest:			1,810.24	17,723.29
266	SCADDEN, PATRICIA	301500				0.00
1	224 GODWIN AVENUE	151900		4,181.49	2,118.51	
	WYCKOFF, NJ	07481 0		4,181.48	2,127.58	12,609.06
	224 GODWIN AVE	2 453400 0.00				12,609.06
		07/20/21 21 1 P001 CK 3810749682		75.29	175.76	12,533.77
		03/24/21 21 2 JHR Homestead Credi		543.81-	0.00	11,989.96
		07/20/21 21 2 P001 CK 3810749682		0.00	60.68	11,989.96
		Per Diem Interest:			1,405.25	13,395.21
266	RUPICH, JOHN	297000 VT001				0.00
26	212 GODWIN AVE	106400		3,595.36	1,822.39	
	WYCKOFF, NJ	07481 0		3,595.36	1,830.45	10,843.56
	212 GODWIN AVE	2 403400 375.00				10,843.56
		01/29/21 21 1 P001 CK 5452		1,788.10	0.00	9,055.46

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266	26	RUPICH, JOHN	Continued			
		03/24/21 21	2 JHR Homestead Credi	474.79-	0.00	8,580.67
		04/06/21 21	2 P001 CK 5471	1,313.31	0.00	7,267.36
		07/27/21 21	3 P001 CK 5499	1,822.39	0.00	5,444.97
		10/15/21 21	4 P001 CK 5520	1,830.45	0.00	3,614.52
		01/18/22 22	1 P001 CK 3821937153	1,807.26	0.00	1,807.26
		04/04/22 22	2 JHR Homestead Credi	684.98-	0.00	1,122.28
			Per Diem Interest:		13.97	1,136.25
268	91 COLONA ST LLC	289800				0.00
14	705 RIDGE RD	00672 113200		3,716.68	1,883.02	
	LYNDHURST, NJ	07071 0		3,716.66	1,891.07	11,207.43
	91 COLONA ST	2 403000 0.00				11,207.43
		02/04/21 21	1 P001 CK 1016	1,848.77	0.00	9,358.66
		05/07/21 21	2 P001 CK 1099	1,848.76	0.00	7,509.90
		08/03/21 21	3 P001 CK 1063	1,883.02	0.00	5,626.88
		10/29/21 21	4 P001 CK 1144	1,891.07	0.00	3,735.81
		12/28/21 22	1 P001 CK 4137	1,867.91	0.00	1,867.90
		06/06/22 22	2 P001 CK 1065	1,849.79	18.11	18.11
			Per Diem Interest:		0.19	18.30
268	SQUEO, EUGENE	326600				0.00
26	118 LINDEN ST	183200		4,701.64	2,382.04	
	WYCKOFF, N.J.	07481 0		4,701.63	2,392.23	14,177.54
	118 LINDEN ST	2 509800 0.00				14,177.54
		07/19/21 21	1 P001 CK 95882209-7	1,000.00	0.00	13,177.54
		07/19/21 21	1 P001 CK 958822121 MO	0.00	196.45	13,177.54
		07/19/21 21	1 P001 CK 95882210-8	909.84	0.00	12,267.70
		07/19/21 21	1 P001 CK 95882214-3	428.87	0.00	11,838.83
		07/19/21 21	2 P001 CK 958822121 MO	0.00	91.21	11,838.83
		07/19/21 21	2 P001 CK 95882214-3	571.13	0.00	11,267.70
		11/05/21 21	2 P001 CR 3817590511	1,767.58	93.68	9,500.12
		11/05/21 21	3 P001 CR 3817590511	1,026.78	111.96	8,473.34
		05/26/22 21	3 P001 CK 54920371-4	1,355.26	136.20	7,118.08
		05/26/22 21	4 P001 CK 54920371-4	2,392.23	245.20	4,725.85
		05/26/22 22	1 P001 CK 54920371-4	4.24	135.87	4,721.61
		06/02/22 22	1 P001 CR 3830264413	2,358.69	7.08	2,362.92
		05/26/22 22	2 P001 CK 54920371-4	0.00	29.54	2,362.92
		06/02/22 22	2 P001 CR 3830264413	2.92	7.09	2,360.00
			Per Diem Interest:		29.50	2,389.50
269	103 EDISON ST LLC	322100				0.00
10	103 EDISON ST	119300		4,070.82	2,062.44	
	WYCKOFF, NJ	07481 0		4,070.81	2,071.27	12,275.34
	103 EDISON ST	2 441400 0.00				12,275.34
		02/06/21 21	1 P001 CK 101	2,024.93	0.00	10,250.41
		05/03/21 21	2 P001 CK 103	2,024.92	0.00	8,225.49
		07/29/21 21	3 P001 CK 105	2,062.44	0.00	6,163.05
		11/01/21 21	4 P001 CK 1757	2,071.27	0.00	4,091.78
		12/28/21 22	1 P001 CK 4134	2,045.89	0.00	2,045.89

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269	10	103 EDISON ST LLC 06/06/22 22 2 P001 CK 1122	Continued	2,024.67 Per Diem Interest:	21.22 0.22	21.22 21.44
270 9	ARANDA, KELLY A 103 WOOD STREET WYCKOFF, NJ 103 WOOD ST	325300 117100 07481 0 2 442400 0.00 01/11/21 21 1 J071 TRANS TO Q1/21 05/10/21 21 1 P001 CK 3806565884 11/01/21 21 2 P001 CK 3817192267 05/10/21 21 3 J085 WIPP FEE CREDIT 11/01/21 21 3 P001 CK 3817192267 11/01/21 21 4 P001 CK 3817192267 02/25/22 22 1 P001 CK 3824252788		4,080.04 4,080.03 1.05- 2,028.46 2,029.51 0.00 2,067.12 2,075.96 2,050.53 Per Diem Interest:	2,067.12 2,075.96 0.00 59.16 107.66 0.00 93.02 0.00 14.61 34.08	0.00 12,303.15 12,303.15 12,302.10 10,273.64 8,244.13 8,244.13 6,177.01 4,101.05 2,050.52 2,084.60
277 14	MEGARGEE, JEFFREY P & LINDA G 1 PARK AVE WYCKOFF, NJ 1 PARK AVE	487800 211600 07481 0 2 699400 0.00 01/11/21 21 1 J071 TRANS TO Q1/21 03/03/21 21 1 P001 CK 3800565081 03/22/21 21 1 P001 CK 3802204949 03/03/21 21 2 J085 WIPP FEE CREDIT 03/22/21 21 2 P001 CK 3802204949 04/06/21 21 2 P001 CK 3803462667 03/22/21 21 3 J085 WIPP FEE CREDIT 04/06/21 21 3 J085 WIPP FEE CREDIT 07/28/21 21 3 P001 CK 3811257607 11/10/21 21 4 P001 CK 3817879621 12/29/21 21 4 P001 CR 3820899174 01/21/22 21 4 P001 CK 3822116766		6,450.22 6,450.22 1.95- 3,170.53 36.02 1.95- 963.64 2,242.91 1.95- 1.95- 3,264.05 1,281.00 966.14 1,034.79 Per Diem Interest:	3,267.95 3,281.93 0.00 37.97 0.34 0.00 0.00 0.00 0.00 0.00 0.00 33.86 11.38 266.59	0.00 19,450.32 19,450.32 19,448.37 16,277.84 16,241.82 16,239.87 15,276.23 13,033.32 13,031.37 13,029.42 9,765.37 8,484.37 7,518.23 6,483.44 6,750.03
279 2	COHEN(ETAL), RANDY 554 COVINGTON PL WYCKOFF, NJ 554 COVINGTON PL	739200 1120800 07481 0 2 1860000 0.00 01/11/21 21 1 J071 TRANS TO Q1/21 02/08/21 21 1 P001 CK 3798743580 03/03/21 21 1 J082 TRANS O.P. '20 T 04/22/21 21 1 J071 TRANS O.P TO Q2 04/22/21 21 2 J071 TRANS O.P TO Q2 05/10/21 21 2 P001 CK 3806525951 05/10/21 21 3 J085 WIPP FEE CREDIT 08/09/21 21 3 P001 CK 3811930758 11/05/21 21 4 P001 CK 3817598423 03/04/22 22 1 P001 CK 3824666091		17,153.85 17,153.85 1.05- 8,531.70 1.95- 1.95 1.95- 8,530.80 0.00 8,690.85 8,728.05 8,621.10 Per Diem Interest:	8,690.85 8,728.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 128.50 218.06	0.00 51,726.60 51,726.60 51,725.55 43,193.85 43,191.90 43,193.85 43,191.90 34,661.10 34,661.10 25,970.25 17,242.20 8,621.10 8,839.16

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284 4	SCHWEIGHARDT, EDWARD & SHARON 557 WYCKOFF AVENUE WYCKOFF, NJ 557 WYCKOFF AVE	528200 252600 07481 0 2 780800	0.00	7,200.93 7,200.93	3,648.29 3,663.90	0.00 21,714.05 21,714.05
		02/01/21 21 1 P001 CK 71541		3,581.92	0.00	18,132.13
		05/26/21 21 2 P001 CK 3807545861		3,581.92	34.35	14,550.21
		08/25/21 21 3 P001 CK 3812966001		3,648.29	33.78	10,901.92
		11/18/21 21 4 P001 CK 3818442171		3,663.90	24.06	7,238.02
		03/07/22 22 1 P001 CK 3824850271		3,619.01	50.14	3,619.01
		Per Diem Interest:			78.00	3,697.01
288 15	BERTUNA, IDRIA G.(S) 287 VILLAGE PL. WYCKOFF, NJ 287 VILLAGE PL	505100 SC001 160800 07481 0 2 665900	375.00	6,016.27 6,016.27	3,048.92 3,062.23	0.00 18,143.69 18,143.69
		02/03/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	18,141.74
		03/03/21 21 1 P001 CK 3800568930		0.00	47.85	18,141.74
		04/05/21 21 1 P001 CK 3803272491		0.00	47.85	18,141.74
		05/03/21 21 1 P001 CK 3806037559		0.00	41.87	18,141.74
		05/24/21 21 1 J082 TRANS O.P		1.95-	0.00	18,139.79
		06/07/21 21 1 P001 CK 3808181936		0.00	50.80	18,139.79
		07/05/21 21 1 P001 CK 3809866504		0.00	41.84	18,139.79
		07/19/21 21 1 P001 CK 3810624842		73.85	20.92	18,065.94
		11/08/21 21 1 P001 CK 3817756158		2,914.57	158.84	15,151.37
		03/03/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	15,149.42
		06/07/21 21 2 P001 CK 3808181936		0.00	53.83	15,149.42
		07/05/21 21 2 P001 CK 3809866504		0.00	41.87	15,149.42
		07/19/21 21 2 P001 CK 3810624842		0.00	20.93	15,149.42
		11/08/21 21 2 P001 CK 3817756158		158.43	162.98	14,990.99
		04/11/22 21 2 P001 CK 3827253410		1,699.30	216.64	13,291.69
		05/09/22 21 2 P001 CK 3828924735		1,132.64	15.86	12,159.05
		04/05/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	12,157.10
		05/03/21 21 3 J085 WIPP FEE CREDIT		0.00	0.00	12,157.10
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	12,159.05
		11/08/21 21 3 P001 CK 3817756158		0.00	147.87	12,159.05
		04/11/22 21 3 P001 CK 3827253410		0.00	233.24	12,159.05
		05/09/22 21 3 P001 CK 3828924735		23.61	42.68	12,135.44
		04/11/22 21 4 P001 CK 3827253410		0.00	244.98	12,135.44
		05/09/22 21 4 P001 CK 3828924735		0.00	42.87	12,135.44
		04/11/22 22 1 P001 CK 3827253410		0.00	105.84	12,135.44
		05/09/22 22 1 P001 CK 3828924735		0.00	42.34	12,135.44
		04/04/22 22 2 JHR Homestead Credi		1,050.00-	0.00	11,085.44
		Per Diem Interest:			273.94	11,359.38
289 1	KLUG, JAMES C & JOAN F 284 VILLAGE PL WYCKOFF, N J 284 VILLAGE PL	469000 130900 07481 0 2 599900	*Lien**Lien*	5,532.59 5,532.58	2,803.03 2,815.03	0.00 16,683.23 16,683.23
		07/20/21 21 1 P001 CK 15295		2,752.05	0.00	13,931.18
		07/20/21 21 1 P001 CK 15296		0.00	235.30	13,931.18

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289	1	KLUG, JAMES C & JOAN F	Continued			
		07/20/21 21 2 P001 CK 15295		2,752.04	0.00	11,179.14
		07/20/21 21 2 P001 CK 15296		0.00	111.46	11,179.14
		12/13/21 21 3 P001 CK 15342		2,803.03	151.36	8,376.11
		12/13/21 21 4 P001 CK 15342		2,815.03	25.34	5,561.08
		Per Diem Interest:			280.84	5,841.92
290		SWEETMAN, BERNARD E & MELBA	486100			0.00
9		315 SUNSET BLVD	61900	5,053.93	2,560.53	
		WYCKOFF, N J	07481 0	5,053.93	2,571.49	15,239.88
		315 SUNSET BLVD	2 548000 0.00			15,239.88
		03/15/21 21 1 P001 CK 5796		2,513.95	34.46	12,725.93
		07/13/21 21 2 P001 CK 4625		2,481.18	60.50	10,244.75
		11/11/21 21 2 P001 CR 3817965611		32.77	1.93	10,211.98
		11/11/21 21 3 P001 CR 3817965611		2,560.53	128.03	7,651.45
		11/11/21 21 4 P001 CR 3817965611		0.00	12.86	7,651.45
		12/28/21 21 4 P001 CK 4624		2,571.49	63.00	5,079.96
		Per Diem Interest:			195.71	5,275.67
291		MACDOUGALL, DAVID J	551600			0.00
14		339 W STEVENS AVE	289300	7,755.21	3,929.11	
		WYCKOFF, NJ	07481 0	7,755.20	3,945.92	23,385.44
		339 W STEVENS AVE	2 840900 0.00			23,385.44
		05/10/21 21 1 P001 CK 169		3,857.63	190.95	19,527.81
		05/10/21 21 2 P001 CK 169		3,857.63	0.00	15,670.18
		Per Diem Interest:			1,363.88	17,034.06
294		GRIFONE, MICHAEL A (V) & KATHLEEN F	382000 VT001			0.00
3		136 E STEVENS AVE	199500	5,237.90	2,654.56	
		WYCKOFF, N J	07481 0	5,237.88	2,666.18	15,796.52
		136 E STEVENS AVE	2 581500 375.00			15,796.52
		02/10/21 21 1 P001 CK 724		2,605.14	0.00	13,191.38
		04/28/21 21 2 P001 CK 125		2,605.13	0.00	10,586.25
		07/29/21 21 3 P001 CK 204		2,654.56	0.00	7,931.69
		10/29/21 21 4 P001 CK 159		2,666.18	0.00	5,265.51
		02/01/22 22 1 P001 CK 181		2,632.75	0.00	2,632.76
		04/28/22 22 1 P001 CK 212		0.01	0.00	2,632.75
		04/28/22 22 2 P001 CK 212		2,632.74	0.00	0.01
		Per Diem Interest:			0.00	0.01
299		SCHOLZ, ERICH & INGEBURG	395800			0.00
8		133 RIDGE RD	162700	5,150.77	2,609.59	
		WYCKOFF, N J	07481 0	5,150.77	2,620.76	15,531.89
		133 RIDGE RD	2 558500 0.00			15,531.89
		11/05/21 21 1 P001 CK 587290		0.00	351.01	15,531.89
		11/05/21 21 1 P001 CK 587290		93.00	0.00	15,438.89
		11/05/21 21 2 P001 CK 587290		0.00	235.72	15,438.89
		11/05/21 21 3 P001 CK 587290		0.00	122.65	15,438.89
		12/31/21 21 4 J076 Y.E.PENALTY		662.11	0.00	16,101.00
		Per Diem Interest:			1,541.07	17,642.07

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299 9	NEWTON, THOMAS A 141 RIDGE ROAD WYCKOFF, NJ 141 RIDGE RD	403700 323900 07481 0 2 727600	0.00	6,710.30 6,710.28	3,399.71 3,414.26	0.00 20,234.55 20,234.55
		07/21/21 21 1 P001 CK 3810814178		3,337.87	283.72	16,896.68
		07/21/21 21 2 P001 CK 3810814178		3,337.86	133.51	13,558.82
		06/17/22 21 3 P001 CK 3831126105		3,399.71	405.48	10,159.11
		06/17/22 21 4 P001 CK 3831126105		2,502.10	385.81	7,657.01
		06/17/22 22 1 P001 CK 3831126105		0.00	229.33	7,657.01
		06/17/22 22 2 P001 CK 3831126105		0.00	77.57	7,657.01
		Per Diem Interest:			38.28	7,695.29
299 16	TAMBOER, AUDREY 168 GODWIN AVE. WYCKOFF, NJ 168 GODWIN AVE	311000 237900 07481 0 2 548900	0.00	5,062.24 5,062.23	2,564.74 2,575.71	0.00 15,264.92 15,264.92
		02/04/21 21 1 P001 CK 0078444682		1,250.00	0.00	14,014.92
		05/10/21 21 1 P001 CK 0002543437		1,266.11	27.90	12,748.81
		08/25/21 21 1 P001 CK 1293		1.97	0.05	12,746.84
		08/25/21 21 2 P001 CK 1293		2,418.11	96.09	10,328.73
		12/17/21 21 2 P001 CK 0061335990		99.97	5.60	10,228.76
		08/25/21 21 3 P001 CK 1293		0.00	30.78	10,228.76
		12/17/21 21 3 P001 CK 0061335990		941.56	143.63	9,287.20
		12/27/21 21 3 P001 CK 1317		1,623.18	8.12	7,664.02
		12/17/21 21 4 P001 CK 0061335990		0.00	59.24	7,664.02
		12/27/21 21 4 P001 CK 1317		2,575.71	12.88	5,088.31
		03/21/22 22 1 P001 CK 0079948675		1,157.23	42.77	3,931.08
		Per Diem Interest:			137.81	4,068.89
309 2	SAGLIMBENE, RONALD & SUSAN 554 LEE CT WYCKOFF, N J 554 LEE CT	727100 394400 07481 0 2 1121500	0.00	10,343.05 10,343.03	5,240.21 5,262.63	0.00 31,188.92 31,188.92
		01/13/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	31,186.97
		02/11/21 21 1 P001 CK 3799004756		830.75	25.71	30,356.22
		03/03/21 21 1 J082 TRANS O.P. '20 T		1.95-	0.00	30,354.27
		04/29/21 21 1 P001 CK 3805647118		4,310.24	168.10	26,044.03
		05/24/21 21 2 J082 TRANS O.P		1.95-	0.00	26,042.08
		09/06/21 21 2 P001 CK 3813549941		5,142.93	269.35	20,899.15
		04/29/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	20,897.20
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	20,899.15
		09/06/21 21 3 P001 CK 3813549941		296.02	91.70	20,603.13
		01/24/22 21 3 P001 CK 3822162033		2,788.91	281.82	17,814.22
		02/14/22 21 3 P001 CK 3823609480		2,155.28	21.55	15,658.94
		12/31/21 21 4 J076 Y.E. PENALTY		638.63	0.00	16,297.57
		01/24/22 21 4 P001 CK 3822162033		0.00	155.25	16,297.57
		01/24/22 21 4 P010 CK 3822162033		638.63	135.39	15,658.94
		02/14/22 21 4 P001 CK 3823609480		5,262.63	52.63	10,396.31
		02/14/22 22 1 P001 CK 3823609480		0.00	33.79	10,396.31
		05/09/22 22 1 P001 CK 3828852139		5,198.16	220.92	5,198.15

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
309	2	SAGLIMBENE, RONALD & SUSAN	Continued			
			Per Diem Interest:		122.22	5,320.37
310	KARRAS, MARK & NICOLE	661800				0.00
12	487 WEYMOUTH DR	246400		8,375.88	4,243.56	
	WYCKOFF, NJ	07481 0		8,375.88	4,261.73	25,257.05
	487 WEYMOUTH DR	2 908200	0.00			25,257.05
		02/06/21 21	1 P001 CK 102	4,166.37	0.00	21,090.68
		03/24/21 21	2 JHR Homestead Credi	1,000.00-	0.00	20,090.68
		04/28/21 21	2 P001 CK 76465	3,166.37	0.00	16,924.31
		04/28/21 21	3 P001 CK 76465	1,000.00	0.00	15,924.31
		01/10/22 21	3 P001 CK 600	3,243.56	179.57	12,680.75
		01/10/22 21	4 P001 CK 600	4,261.73	125.72	8,419.02
			Per Diem Interest:		364.33	8,783.35
314	SAXTON, EILEEN K	552600 VT001				0.00
43	535 WYCKOFF AVE	00660 244700		7,228.11	3,662.89	
	WYCKOFF, NJ	07481 0		7,228.09	3,678.82	21,797.91
	535 WYCKOFF AVE	2 797300	250.00			21,797.91
		02/01/21 21	1 P001 CK 811	3,595.12	0.00	18,202.79
		03/24/21 21	2 JHR Homestead Credi	976.55-	0.00	17,226.24
		04/28/21 21	2 P001 CK 823	2,618.56	0.00	14,607.68
		08/02/21 21	3 P001 CK 848	3,662.89	0.00	10,944.79
		11/01/21 21	4 P001 CK CORELOGIC	3,678.82	0.00	7,265.97
			Per Diem Interest:		306.10	7,572.07
317	MC AULEY, DANIEL A & NOREEN A	451000				0.00
12.01	442 WYCKOFF AVE	214000		6,132.97	3,107.21	
	WYCKOFF, N.J.	07481 0		6,132.96	3,120.51	18,493.65
	442 WYCKOFF AVE	2 665000	0.00			18,493.65
		02/03/21 21	1 P001 CK 5165	3,050.69	0.00	15,442.96
		05/04/21 21	2 P001 CK 5191	3,050.69	0.00	12,392.27
		08/04/21 21	3 P001 CK 5207	3,107.21	0.00	9,285.06
		11/03/21 21	4 P001 CK 5224	3,120.51	0.00	6,164.55
		02/02/22 22	1 P001 CK 5246	3,082.28	0.00	3,082.27
			Per Diem Interest:		62.97	3,145.24
318	GIUFFRE, FRANK & VICKI	625200				0.00
12	428 COLONY ST	01516 282400		8,370.35	4,240.76	
	WYCKOFF, NJ	07481 0		8,370.33	4,258.91	25,240.35
	428 COLONY CT	2 907600	0.00			25,240.35
		05/05/21 21	1 P001 CK 3806273063	0.00	195.69	25,240.35
		06/03/21 21	1 P001 CK 3808016230	4,163.62	58.29	21,076.73
		06/03/21 21	2 P001 CK 3808016230	4,163.61	66.62	16,913.12
		05/05/21 21	3 J085 WIPP FEE CREDIT	0.00	0.00	16,913.12
		12/28/21 21	3 P001 CK 306	4,240.76	250.45	12,672.36
		12/28/21 21	4 P001 CK 306	4,258.91	121.38	8,413.45
			Per Diem Interest:		364.05	8,777.50

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318 15	SHAMANOV, RUSLAN & UZDENOVA, ZUKHRA 422 COLONY CT WYCKOFF, NJ 422 COLONY CT	523100 441000 07481 0 2 964100	0.00	8,891.42 8,891.41 4,422.81 4,422.81 4,504.76 4,524.03	4,504.76 4,524.03 0.00 0.00 0.00 0.00	0.00 26,811.62 26,811.62 22,388.81 17,966.00 13,461.24 8,937.21 9,327.71
				Per Diem Interest:	390.50	
318 17	ROZZO, STEPHANIE ANN 387 WEST SHORE DR WYCKOFF, NJ 387 WEST SHORE DR	557500 781900 07481 0 2 1339400	0.00	12,352.62 12,352.62 6,144.50 6,144.50 6,258.35 6,285.13	6,258.35 6,285.13 0.00 0.00 0.00 160.83	0.00 37,248.72 37,248.72 31,104.22 24,959.72 18,701.37 12,416.24 12,982.43
				Per Diem Interest:	566.19	
320 97	MONTAGNINO, JOSEPH W & LILIA R 16 NEELEN DR WYCKOFF, N.J. 16 NEELEN DR	505200 194300 07481 0 2 699500	0.00	6,451.15 6,451.14 3,208.96 458.70- 2,750.26 3,268.41 3,282.40 3,242.19 500.00-	3,268.41 3,282.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,453.10 19,453.10 16,244.14 15,785.44 13,035.18 9,766.77 6,484.37 3,242.18 2,742.18 2,795.63
				Per Diem Interest:	53.45	
324 6	DEMBY, ALLEN M (V) & REMA 388 CARRIAGE LA WYCKOFF, N J 388 CARRIAGE LA	536300 VT001 354500 07481 0 2 890800	375.00	8,090.41 8,090.40 4,024.05 4,024.04 4,099.77 4,117.57 4,066.36	4,099.77 4,117.57 0.00 0.00 0.00 0.00 0.00	0.00 24,398.15 24,398.15 20,374.10 16,350.06 12,250.29 8,132.72 4,066.36 4,156.89
				Per Diem Interest:	90.53	
332 3	OSTERKORN, CHARLES L JR & PRISCILLA 121 GODWIN AVE WYCKOFF, N.J. 121 GODWIN AVE	311000 243500 07481 0 2 554500	0.00	5,113.88 5,113.88 2,543.77 2,543.77	2,590.90 2,601.99 256.57 267.10	0.00 15,420.65 15,420.65 12,876.88 10,333.11

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332	3	OSTERKORN, CHARLES L JR & PRISCILLA Continued				
		12/01/21 21 3 P001 CK 11290		2,590.90	155.45	7,742.21
		12/01/21 21 4 P001 CK 11290		2,601.99	39.03	5,140.22
		Per Diem Interest:			198.75	5,338.97
332 4	OSTERKORN JR, CHARLES L & PRISCILLA 121 GODWIN AVE WYCKOFF NJ 119 GODWIN AVE	288700 157300 07481 0 2 446000 0.00		4,113.24 4,113.23	2,083.94 2,092.85	0.00 12,403.26 12,403.26
		12/01/21 21 1 P001 CK 11292		2,046.03	181.90	10,357.23
		12/01/21 21 2 P001 CK 11292		2,046.02	214.83	8,311.21
		12/01/21 21 3 P001 CK 11292		2,083.94	125.04	6,227.27
		12/01/21 21 4 P001 CK 11292		2,092.85	31.39	4,134.42
		Per Diem Interest:			147.96	4,282.38
340 11.01	SALVI, GERALD & CELINE M. 528 WELLINGTON DR. WYCKOFF, NJ 528 WELLINGTON DR	441500 287900 07481 0 2 729400 0.00		6,726.90 6,726.89	3,408.12 3,422.71	0.00 20,284.62 20,284.62
		03/09/21 21 1 P001 CK 3800976960		3,346.13	63.58	16,938.49
		03/09/21 21 2 P001 CK 3800976960		0.34	0.00	16,938.15
		03/09/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	16,936.20
		08/23/21 21 2 P001 CK 3812839404		3,306.34	140.58	13,629.86
		10/29/21 21 2 P001 CK 54715696-7		37.49	1.24	13,592.37
		08/23/21 21 3 P001 CK 3812839404		0.00	37.49	13,592.37
		10/29/21 21 3 P001 CK 54715696-7		3,408.12	112.47	10,184.25
		Per Diem Interest:			647.01	10,831.26
343 16	HOMESTEAD BLDGRS CO LLC P.O. BOX 1239 RIDGEWOOD, NJ 499 ACKERSON AVE	81800 1400 07451 0 2 83200 0.00		767.32 767.31	388.75 390.42	0.00 2,313.80 2,313.80
		02/10/21 21 1 P001 CK 10609		381.68	0.00	1,932.12
		05/04/21 21 2 P001 CK 10756		381.68	0.00	1,550.44
		Per Diem Interest:			66.73	1,617.17
346 9.02	1SCIKASHVILI, ISAAC & JACQUELINE 441 WYCKOFF AVE WYCKOFF, NJ 441 WYCKOFF AVE	485500 0 07481 0 2 485500 0.00		4,477.54 4,477.52	2,268.50 2,278.20	0.00 13,501.76 13,501.76
		03/16/21 21 1 P001 CK 24584		2,227.24	32.76	11,274.52
		03/16/21 21 2 P001 CK 24585		2,227.23	0.00	9,047.29
		08/02/21 21 3 P001 CR 3811548482		2,268.50	0.00	6,778.79
		10/14/21 21 4 J065 2021 Added S		123.61	0.00	6,902.40
		10/14/21 21 4 J065 2021 Added S		23,979.64	0.00	30,882.04
		11/04/21 21 4 P001 CK 3817489187		26,381.45	0.00	4,500.59
		10/14/21 22 1 J065 2021 Added S		46.35	0.00	4,546.94
		10/14/21 22 1 J065 2021 Added S		5,994.91	0.00	10,541.85
		03/03/22 22 1 P001 CK 3824632089		8,291.56	119.33	2,250.29
		10/14/21 22 2 J065 2021 Added S		5,994.91	0.00	8,245.20

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346	9.02	1SCIKASHVILI, ISAAC & JACQUELINE	Continued			
		10/14/21 22 2 J065 2021 Added S		46.35	0.00	8,291.55
				Per Diem Interest:	208.83	8,500.38
346 65	KNACKMUHS, GARY G & VIRGINIA H 477 ACKERSON AVE WYCKOFF, N.J. 477 ACKERSON AVE	467600 00672 275500 07481 0 2 743100	0.00	6,853.25 6,853.24	3,472.13 3,486.99	0.00 20,665.61 20,665.61
		02/10/21 21 1 P001 CK 0000995757		3,408.42	0.00	17,257.19
		04/23/21 21 1 P001 CK 0000995744		0.56	0.01	17,256.63
		04/23/21 21 2 P001 CK 0000995744		3,408.40	0.00	13,848.23
		07/09/21 21 2 P001 CK 0000996762		0.57	0.01	13,847.66
		07/09/21 21 3 P001 CK 0000996762		3,471.55	0.00	10,376.11
		11/04/21 21 3 P001 CK 0000995796		0.58	0.01	10,375.53
		11/04/21 21 4 P001 CK 0000995796		3,486.40	0.00	6,889.13
		12/31/21 21 4 J069 RES#21-76		0.59-	0.00	6,888.54
		02/28/22 22 1 P001 CK 3824367437		3,444.27	35.25	3,444.27
				Per Diem Interest:	73.11	3,517.38
349 66.01	HANSE, WILLIAM C ETAL TRUSTEES 2035 HAMBURG TUPK STE E WAYNE, NJ 307 CALVIN CT	431000 74900 07470 0 2 505900	0.00	4,665.67 4,665.67	2,363.82 2,373.93	0.00 14,069.09 14,069.09
		12/30/20 21 1 P001 CK 1167		7.67	0.00	14,061.42
		02/26/21 21 1 P001 CK 200		2,313.15	18.49	11,748.27
		02/26/21 21 2 P001 CK 200		19.18	0.00	11,729.09
		05/19/21 21 2 P001 CK 204		2,301.64	13.21	9,427.45
		05/19/21 21 3 P001 CK 204		20.15	0.00	9,407.30
		02/24/22 21 3 P001 CK 209		2,343.67	151.79	7,063.63
		02/24/22 21 4 P001 CK 209		2,373.93	131.75	4,689.70
		02/24/22 22 1 P001 CK 209		2,344.85	24.62	2,344.85
				Per Diem Interest:	42.33	2,387.18
350 4.01	CELLA, LAURA A 307 WYCKOFF AVE WYCKOFF, NJ 307 WYCKOFF AVE	442600 00672 230500 07481 0 2 673100	0.00	6,207.67 6,207.67	3,145.06 3,158.51	0.00 18,718.91 18,718.91
		03/22/21 21 1 P001 CR 3801999507		3,087.85	78.74	15,631.06
		08/10/21 21 2 P001 CR 3812100613		3,087.85	111.60	12,543.21
		08/10/21 21 3 P001 CR 3812100613		0.55	0.00	12,542.66
		06/20/22 21 3 P001 CR 3831227630		3,144.51	368.63	9,398.15
		06/20/22 21 4 P001 CR 3831227630		2,865.94	361.65	6,532.21
		06/20/22 22 1 P001 CR 3831227630		0.00	216.83	6,532.21
		06/20/22 22 2 P001 CR 3831227630		0.00	76.44	6,532.21
				Per Diem Interest:	22.86	6,555.07

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354 52	MULKERN, JERARD & GRACE 320 PAUL CT WYCKOFF, NJ 320 PAUL CT	600300 493300 07481 0 2 1093600				0.00
		02/17/21 21 1 P001 CK 3799360052		5,016.89	33.47	25,396.12
		02/17/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	25,394.17
		05/11/21 21 2 P001 CK 3806635187		5,014.94	20.90	20,379.23
		05/11/21 21 3 J085 WIPP FEE CREDIT		0.00	0.00	20,379.23
		08/17/21 21 3 P001 CK 3812548677		5,109.85	34.21	15,269.38
		12/22/21 21 4 P001 CK 3820647767		5,131.71	109.61	10,137.67
		02/21/22 22 1 P001 CK 3823907671		5,068.84	42.36	5,068.83
		Per Diem Interest:			118.60	5,187.43
377.02 51	PANAGIOTOPOULOS,AHILLEAS & TRACY 444 WILLIAM WAY WYCKOFF,NJ 444 WILLIAM WAY	415600 247100 07481 0 2 662700				0.00
		01/07/21 21 1 P001 CK 3796206007		3,040.14	0.00	15,389.55
		01/07/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	15,387.60
		04/22/21 21 1 J071 TRANS O.P TO Q2		1.95	0.00	15,389.55
		01/07/21 21 2 P001 CK 3796206007		3,040.14	0.00	12,349.41
		04/22/21 21 2 J071 TRANS O.P TO Q2		1.95-	0.00	12,347.46
		05/24/21 21 2 J082 TRANS O.P		1.95	0.00	12,349.41
		05/24/21 21 3 J082 TRANS O.P		1.95-	0.00	12,347.46
		08/20/21 21 3 P001 CK 3812692183		3,094.51	21.48	9,252.95
		02/03/22 21 4 P001 CK 3822923630		3,109.72	104.72	6,143.23
		Per Diem Interest:			249.41	6,392.64
379 14	BERGSTEDT, TERRILL W & BARBARA M 500 EUGENE WAY WYCKOFF, N J 500 EUGENE WAY	437500 603700 07481 0 2 1041200				0.00
		01/11/21 21 1 J071 TRANS TO Q1/21		1.95-	0.00	28,953.83
		01/20/21 21 1 P001 CK 3797126904		1,000.00	0.00	27,953.83
		01/20/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	27,951.88
		02/22/21 21 1 P001 CK 3799599363		772.61	30.86	27,179.27
		03/03/21 21 1 P001 CK 3800520802		3,000.00	16.50	24,179.27
		02/22/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	24,177.32
		03/03/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	24,175.37
		03/24/21 21 2 JHR Homestead Credi		1,050.00-	0.00	23,125.37
		04/01/21 21 2 P001 CK 3802998547		1,400.00	0.00	21,725.37
		04/19/21 21 2 P001 CK 3804692815		1,322.60	0.00	20,402.77
		05/18/21 21 2 P001 CK 3807066971		1,000.00	3.78	19,402.77
		04/01/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	19,400.82
		04/19/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	19,398.87
		07/23/21 21 3 P001 CK 3810941621		1,261.11	0.00	18,137.76
		08/17/21 21 3 P001 CK 3812511097		1,300.00	22.13	16,837.76
		09/17/21 21 3 P001 CK 3814275549		2,300.00	34.50	14,537.76
		10/19/21 21 4 P001 CK 3816286757		583.83	0.00	13,953.93
		10/28/21 21 4 P001 CK 3816884343		102.00	0.00	13,851.93

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379	14	BERGSTEDT, TERRILL W & BARBARA M	Continued			
		11/16/21 21 4 P001 CK 3818263823		1,200.00	25.25	12,651.93
		12/17/21 21 4 P001 CK 3820396968		1,000.00	46.50	11,651.93
		01/19/22 21 4 P001 CK 3821964182		2,000.00	32.00	9,651.93
		02/17/22 22 1 P001 CK 3823779440		1,794.03	31.94	7,857.90
		02/24/22 22 1 P001 CK 3824137627		3,031.94	10.61	4,825.96
		04/04/22 22 2 JHR Homestead Credi		1,050.00-	0.00	3,775.96
		05/17/22 22 2 R001 CK 3829395054		1,775.96	23.54	5,551.92
		Original Payment Date: 05/17/22				
		05/17/22 22 2 P001 CK 3829395054		1,775.96	23.54	3,775.96
		Per Diem Interest:			105.73	3,881.69
394	LONT, JOHN C & JEANETTE J	356300 VT001				0.00
7	373 NEWTOWN RD	172100		4,748.18	2,406.45	
	WYCKOFF, NJ	07481 0		4,748.16	2,417.02	14,319.81
	373 NEWTOWN RD	2 528400 375.00				14,319.81
		01/11/21 21 1 J071 TRANS TO Q1/21		1.05-	0.00	14,318.76
		03/11/21 21 1 P001 CK 3801136523		2,360.49	30.54	11,958.27
		03/11/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	11,956.32
		06/29/21 21 2 P001 CK 3809575896		2,359.58	44.26	9,596.74
		08/31/21 21 3 P001 CK 3813303555		2,406.45	22.81	7,190.29
		02/02/22 21 4 P001 CK 3822888990		2,417.02	72.05	4,773.27
		Per Diem Interest:			180.22	4,953.49
422	SALMINS, GERHARD & SHERRY	645100				0.00
6	689 LAUREL LN	1293100		17,875.06	9,056.24	
	WYCKOFF, NJ	07481 0		17,875.05	9,095.00	53,901.35
	689 LAUREL LA	2 1938200 0.00				53,901.35
		12/31/20 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	53,899.40
		03/24/21 21 1 P001 CK 3802317551		8,889.55	213.49	45,009.85
		05/24/21 21 2 J082 TRANS O.P		1.95-	0.00	45,007.90
		06/02/21 21 2 P001 CK 3807962142		8,889.54	124.87	36,118.36
		03/24/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	36,116.41
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	36,118.36
		09/22/21 21 3 P001 CK 3814567887		9,056.24	209.68	27,062.12
		11/15/21 21 4 P001 CK 3818170251		9,095.00	57.84	17,967.12
		11/15/21 21 4 R001 CK 3818170251		9,095.00	57.84	27,062.12
		Original Payment Date: 11/15/21				
		12/21/21 21 4 P001 CK 3820561733		9,095.00	206.55	17,967.12
		03/08/22 22 1 P001 CR 3824920634		8,983.56	150.78	8,983.56
		Per Diem Interest:			228.21	9,211.77
423	SCLAFANI, PETER V & MURRAY, LILYANN	664300				0.00
17	770 ALBEMARLE ST	478700		10,541.33	5,340.67	
	WYCKOFF, NJ	07481 0		10,541.31	5,363.52	31,786.83
	770 ALBEMARLE ST	2 1143000 0.00				31,786.83
		03/12/21 21 1 P001 CK 3894		5,243.52	90.41	26,543.31
		04/13/21 21 2 P001 CK 3907		5,243.51	0.00	21,299.80
		07/30/21 21 3 P001 CK 3950		5,340.67	0.00	15,959.13
		11/09/21 21 4 P001 CK 3991		5,363.52	0.00	10,595.61

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423	17	SCLAFANI, PETER V & MURRAY, LILYANN Continued				
		02/17/22 22 1 P001 CK 4019		5,264.29	35.71	5,331.32
		05/05/22 22 1 P001 CK 4057		33.52	1.31	5,297.80
		05/05/22 22 2 P001 CK 4057		5,262.97	0.00	34.83
		Per Diem Interest:			0.43	35.26
425 30	BUCHANAN, DAVID R & SUSAN L 399 SICOMAC AVE WYCKOFF, NJ 399 SICOMAC AVE	847400 1844400 07481 0 2 2691800 0.00		24,825.14 24,825.12	12,577.44 12,631.26	0.00 74,858.96 74,858.96
		01/11/21 21 1 J071 TRANS TO Q1/21		1.05-	0.00	74,857.91
		02/04/21 21 1 P001 CK 02155430		12,347.59	0.00	62,510.32
		02/04/21 21 2 P001 CK 02155430		1.05	0.00	62,509.27
		05/10/21 21 2 P001 CK 3806566286		12,347.58	0.00	50,161.69
		05/10/21 21 3 J085 WIPP FEE CREDIT		0.00	0.00	50,161.69
		08/10/21 21 3 P001 CK 3812147589		12,577.44	0.00	37,584.25
		11/01/21 21 4 P001 CK 3817203652		12,631.26	0.00	24,952.99
		02/10/22 22 1 P001 CK 3823375247		12,476.50	0.00	12,476.49
		Per Diem Interest:			326.01	12,802.50
425.01 16	BURKE, JOHN & ANDREA B. 691 TERRACE HEIGHTS WYCKOFF, NJ 691 TERRACE HTS	616800 221900 07481 0 2 838700 0.00		7,734.92 7,734.91	3,918.82 3,935.60	0.00 23,324.25 23,324.25
		02/03/21 21 1 J085 WIPP FEE CREDIT		1.95-	0.00	23,322.30
		03/10/21 21 1 P001 CK 2801		1,241.26	58.74	22,081.04
		04/05/21 21 1 P001 CK 3803302805		2,604.33	32.55	19,476.71
		05/24/21 21 2 J082 TRANS O.P		1.95-	0.00	19,474.76
		06/18/21 21 2 P001 CK 2878		2,429.21	70.79	17,045.55
		07/01/21 21 2 P001 CK 3809724192		1,416.38	9.21	15,629.17
		04/05/21 21 3 J085 WIPP FEE CREDIT		1.95-	0.00	15,627.22
		05/24/21 21 3 J082 TRANS O.P		1.95	0.00	15,629.17
		09/28/21 21 3 P001 CK 2890		1,912.06	87.94	13,717.11
		10/21/21 21 3 P001 CK 3816430137		2,006.76	23.08	11,710.35
		12/21/21 21 4 P001 CK 2901		1,922.44	77.56	9,787.91
		01/28/22 21 4 P001 CK 3822530471		2,013.16	37.24	7,774.75
		04/05/22 22 1 P001 CK 3826809168		3,887.38	97.73	3,887.37
		06/21/22 22 2 P001 CK 2978		1,923.65	76.35	1,963.72
		Per Diem Interest:			5.89	1,969.61
430 14	BARRISTER LAND DEVELOPMENT CORP PO BOX 459 WYCKOFF, NJ 753 FREDERICK CT	650800 122600 07481 0 2 773400 0.00		7,132.69 7,132.68	3,613.71 3,629.18	0.00 21,508.26 21,508.26
		02/05/21 21 1 P001 CK 1053		3,547.98	0.00	17,960.28
		03/24/21 21 2 JHR Homestead Credi		775.78-	0.00	17,184.50
		05/10/21 21 2 P001 CK 1083		2,772.19	0.00	14,412.31
		08/02/21 21 3 P001 CK 1153		3,613.71	0.00	10,798.60
		Per Diem Interest:			691.96	11,490.56

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443 4	SCHUDEL, ROLF (V) & MARGARET 756 HICKORY HILL RD WYCKOFF, N J 756 HICKORY HILL RD	443800 VT001 149300 07481 0 2 593100 375.00		5,344.87 5,344.87	2,708.76 2,720.61	0.00 16,119.11 16,119.11
		11/10/20 21 1 P001 CK 1019		0.65	0.00	16,118.46
		02/10/21 21 1 P001 CK 101		2,657.70	0.00	13,460.76
		02/10/21 21 2 P001 CK 101		42.30	0.00	13,418.46
		05/10/21 21 2 P001 CK 996		2,616.05	0.00	10,802.41
		08/10/21 21 3 P001 CS		8.76	0.00	10,793.65
		08/10/21 21 3 P001 CK 997		2,700.00	0.00	8,093.65
		11/10/21 21 4 P001 CK 1000		1,400.00	0.00	6,693.65
		01/10/22 21 4 P001 CK 1007		1,320.61	17.31	5,373.04
		02/10/22 22 1 P001 CK 1010		2,675.00	0.00	2,698.04
		03/17/22 22 1 P001 CK 1013		11.52	0.12	2,686.52
		05/09/22 22 2 P001 CK 1027		1,386.52	0.00	1,300.00
		Per Diem Interest:			16.18	1,316.18
449 1.02 -C122 - -	WHITE, GAIL C (TRSTE) 122 BREWSTER ROAD WYCKOFF, NJ 122 BREWSTER RD	565000 437500 07481 0 2 1002500 0.00		9,245.56 9,245.56	4,684.18 4,704.23	0.00 27,879.53 27,879.53
		02/04/21 21 1 P001 CK 702286549		4,598.97	0.00	23,280.56
		05/07/21 21 2 P001 CK 714153398		4,598.97	0.00	18,681.59
		08/06/21 21 3 P001 CK 726381315		4,684.18	0.00	13,997.41
		09/30/21 21 4 J090 value: 179,800-		3,333.49-	0.00	10,663.92
		11/01/21 21 4 P001 CK 736697274		1,370.74	0.00	9,293.18
		09/30/21 22 1 J070 value: 179,800-		833.38-	0.00	8,459.80
		02/02/22 22 1 P001 CK 748346766		3,813.21	0.00	4,646.59
		09/30/21 22 2 J070 value: 179,800-		833.37-	0.00	3,813.22
		05/26/22 22 2 P001 CK 763192445		3,775.97	37.25	37.25
		Per Diem Interest:			0.58	37.83
449 1.02 -C159 - -	MEYER, ELAINE R 159 BREWATER RD WYCKOFF, NJ 159 BREWSTER RD	565000 412400 07481 0 2 977400 0.00		9,014.08 9,014.07	4,566.90 4,586.45	0.00 27,181.50 27,181.50
		03/12/21 21 1 P001 CK 3801304424		4,483.83	91.92	22,697.67
		03/12/21 21 2 P001 CK 3801304424		4,483.82	0.00	18,213.85
		03/12/21 21 2 J085 WIPP FEE CREDIT		1.95-	0.00	18,211.90
		05/24/21 21 2 J082 TRANS O.P		1.95	0.00	18,213.85
		05/24/21 21 3 J082 TRANS O.P		1.95-	0.00	18,211.90
		10/27/21 21 3 P001 CK 2369		4,564.95	160.46	13,646.95
		10/27/21 21 4 P001 CK 2369		4,577.12	0.00	9,069.83
		12/31/21 21 4 J069 RES#21-76		9.33-	0.00	9,060.50
		06/22/22 22 1 P001 CK 2409		4,530.25	260.63	4,530.25
		06/22/22 22 2 P001 CK 2409		4,529.69	115.52	0.56
		Per Diem Interest:			0.00	0.56

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449 1.02 -C196 - -	HAUBENSTOCK, SETH (TRSTES/ETAL) 757 HICKORY HILL ROAD WYCKOFF, NJ 196 BREWSTER RD	500000 274000 07481 0 2 774000 07/19/21 21 1 P001 CK 0329 07/19/21 21 2 P001 CK 0329 12/31/21 21 4 J076 Y.E.PENALTY	0.00	7,138.22 7,138.21 3,249.78 0.00 736.76	3,616.52 3,631.99 228.26 138.48 0.00	0.00 21,524.94 21,524.94 18,275.16 18,275.16 19,011.92 21,169.23
				Per Diem Interest:	2,157.31	
449 1.02 -C212 - -	FAGAN, EDWARD P & TAMZON 212 BARNSTABLE DR WYCKOFF, NJ 212 BARNSTABLE DR	565000 418300 07481 0 2 983300 02/04/21 21 1 P001 CK 2719 05/10/21 21 2 P001 CK 2771 08/04/21 21 3 P001 CK 2811 11/04/21 21 4 P001 CK 2855 02/09/22 22 1 P001 CK 2916	0.00	9,068.49 9,068.48 4,510.89 4,510.89 4,594.47 4,614.13 4,557.60	4,594.47 4,614.13 0.00 0.00 0.00 0.00 0.00	0.00 27,345.57 27,345.57 22,834.68 18,323.79 13,729.32 9,115.19 4,557.59 4,661.87
				Per Diem Interest:	104.28	
449 1.02 -C228 - -	CLAFFEY RHONDA 228 BARNSTABLE DR WYCKOFF, NJ 228 BARNSTABLE DR	500000 296800 07481 0 2 796800 05/03/21 21 1 P001 CK CORELOGIC 07/30/21 21 1 P001 CK CORELOGIC 07/30/21 21 2 P001 CK CORELOGIC 11/01/21 21 2 P001 CK CORELOGIC 11/01/21 21 3 P001 CK CORELOGIC 02/09/22 21 3 P001 CK CORELOGIC 02/09/22 21 4 P001 CK CORELOGIC 05/04/22 21 4 P001 CK CORELOGIC 05/04/22 22 1 P001 CK CORELOGIC	0.00	7,348.49 7,348.49 3,525.51 129.81 3,461.94 193.38 3,406.82 316.23 3,219.06 519.92 3,017.02	3,723.05 3,738.98 129.81 2.51 128.79 3.91 134.87 6.89 150.99 9.82 146.41	0.00 22,159.01 22,159.01 18,633.50 18,503.69 15,041.75 14,848.37 11,441.55 11,125.32 7,906.26 7,386.34 4,369.32 4,467.87
				Per Diem Interest:	98.55	
449 25	PAZANA, ANTHONY & SHEILA 438 ALHAMBRA CIR CORAL GABLES, FL 418 NEW YORK AVE	425700 154500 33134 0 2 580200 09/28/21 21 1 P001 CK 3814911162 09/28/21 21 2 P001 CK 3814911162 09/28/21 21 3 P001 CK 3814911162 12/31/21 21 4 J076 Y.E.PENALTY	0.00	5,350.90 5,350.90 0.00 0.00 0.00 672.41	2,710.98 2,722.59 315.41 195.63 77.26 0.00	0.00 16,135.37 16,135.37 16,135.37 16,135.37 16,135.37 16,807.78 18,580.61
				Per Diem Interest:	1,772.83	
450 17	KRAVATZ, MICHAEL J & MARILYN 178 FOX HOLLOW RD WYCKOFF, NJ 178 FOX HOLLOW RD	409500 293900 07481 0 2 703400 02/10/21 21 1 P001 CK 0000995803	0.00	6,487.11 6,487.11 3,226.85	3,286.64 3,300.70 0.00	0.00 19,561.56 19,561.56 16,334.71

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450	17	KRAVATZ, MICHAEL J & MARILYN Continued				
		04/29/21 21	2 P001 CK 0000995825	3,226.85	0.00	13,107.86
		07/29/21 21	3 P001 CK 0000995849	3,286.64	0.00	9,821.22
		10/29/21 21	4 P001 CK 0000995869	3,300.70	0.00	6,520.52
		02/02/22 22	1 P001 CK 0000995888	3,260.00	0.00	3,260.52
		05/02/22 22	1 P001 CK 0000995908	0.26	0.01	3,260.26
		05/02/22 22	2 P001 CK 0000995908	3,259.99	0.00	0.27
			Per Diem Interest:		0.00	0.27
455	ZIMMERMAN, JULISSA	438700				0.00
27	198 FOX HOLLOW RD	531200		8,944.91	4,531.86	
	WYCKOFF, NJ	07481 0		8,944.91	4,551.25	26,972.93
	198 FOX HOLLOW RD	2 969900 0.00				26,972.93
		10/27/20 21	1 P001 CK 6786901659	33.90	0.00	26,939.03
		12/31/21 21	4 J076 Y.E.PENALTY	1,202.00	0.00	28,141.03
			Per Diem Interest:		3,882.65	32,023.68
456	PETERSON, LAWRENCE E & CONSTANCE M	356900 VT001				0.00
47	163 COTTAGE RD	192600		4,942.78	2,505.04	
	WYCKOFF, N J	07481 0		4,942.76	2,516.02	14,906.60
	163 COTTAGE RD	2 549500 375.00				14,906.60
		02/05/21 21	1 P001 CK 364	2,458.34	0.00	12,448.26
		03/24/21 21	2 JHR Homestead Credi	716.76-	0.00	11,731.50
		05/10/21 21	2 P001 CK 373	1,741.57	0.00	9,989.93
		08/04/21 21	3 P001 CK 4877	2,505.04	0.00	7,484.89
		11/05/21 21	4 P001 CK 419	2,516.02	0.00	4,968.87
		02/04/22 22	1 P001 CK 4941	2,484.44	0.00	2,484.43
			Per Diem Interest:		46.23	2,530.66
462	SHEA, MARIA LISA	382400				0.00
22	106 WYCKOFF AVE	411900		7,325.44	3,711.37	
	WYCKOFF, NJ	07481 0		7,325.43	3,727.24	22,089.48
	106 WYCKOFF AVE	2 794300 0.00				22,089.48
		01/11/21 21	1 J071 TRANS TO Q1/21	1.95-	0.00	22,087.53
		08/04/21 21	1 P001 CK 3811758736	3,641.91	256.98	18,445.62
		08/04/21 21	2 P001 CK 3811758736	3,643.85	169.44	14,801.77
		08/04/21 21	3 P001 CK 3811758736	3,711.37	0.00	11,090.40
		02/10/22 21	4 P001 CK 3823372425	3,727.24	143.25	7,363.16
		02/10/22 22	1 P001 CK 3823372425	3,681.58	0.00	3,681.58
			Per Diem Interest:		79.75	3,761.33
465	MALLEO, CARMEN	349200				0.00
5	40 NORTH DEAN ST	178700		4,868.57	2,466.61	
	ENGLEWOOD, NJ	07631 0		4,868.56	2,477.17	14,680.91
	96 WYCKOFF AVE	2 527900 0.00				14,680.91
		08/10/21 21	1 P001 CK 127	2,421.75	150.11	12,259.16
		08/10/21 21	2 P001 CK 127	2,421.74	119.88	9,837.42
		08/10/21 21	3 P001 CK 127	2,466.61	0.00	7,370.81
		12/06/21 21	4 P001 CK 221	2,477.17	28.77	4,893.64
		04/07/22 22	1 P001 CK 210	2,446.82	53.25	2,446.82

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465	5	MALLEO, CARMEN	Continued			
			Per Diem Interest:		45.18	2,492.00
491 35.01	GUSE, KARL 460 W MAIN ST WYCKOFF, NJ 463 LINCOLN AVE	356700 83500 07481 0 2 440200	0.00	4,059.75 4,059.75	2,056.83 2,065.64	0.00 12,241.97 12,241.97
		02/10/21 21 1 P001 CK 2070		529.42	0.00	11,712.55
		04/13/21 21 1 P001 CK 2081		667.48	22.52	11,045.07
		05/06/21 21 1 P001 CK 2082		822.52	4.02	10,222.55
		05/10/21 21 2 P001 CK 2086		519.42	0.00	9,703.13
		08/03/21 21 2 P001 CK 2096		1,500.00	30.33	8,203.13
		08/10/21 21 3 P001 CK 2100		556.83	0.00	7,646.30
		11/10/21 21 3 P001 CK 2121		1,500.00	33.00	6,146.30
		11/10/21 21 4 P001 CK 2125		565.64	0.00	5,580.66
		02/09/22 21 4 P001 CK 2141		1,500.00	32.67	4,080.66
		02/09/22 22 1 P001 CK 2142		540.33	0.00	3,540.33
		05/02/22 22 1 P001 CK 2158		1,500.00	30.33	2,040.33
		05/10/22 22 2 P001 CK 2161		540.33	0.00	1,500.00
			Per Diem Interest:		18.67	1,518.67
494 5.01	GRANDVIEW AVE LLC 149 LYNCH PL WYCKOFF, NJ 149 LYNCH PLACE	344000 121100 07481 0 2 465100	0.00	4,289.39 4,289.39	2,173.18 2,182.47	0.00 12,934.43 12,934.43
		08/04/21 21 1 P001 CK 3811745901		0.00	195.23	12,934.43
		10/18/21 21 1 P001 CK 577256		0.00	78.95	12,934.43
		08/04/21 21 2 P001 CK 3811745901		0.00	99.21	12,934.43
		10/18/21 21 2 P001 CK 577256		0.00	78.95	12,934.43
		10/18/21 21 3 P001 CK 577256		0.00	83.67	12,934.43
			Per Diem Interest:		1,277.10	14,211.53
497 53.01 -C119 - -	ERCOLINO, NINA 119 HUNTINGTON COURT WYCKOFF, NJ 119 HUNTINGTON COURT	50000 80500 07481 0 2 130500	0.00	1,203.54 1,203.54	609.76 612.37	0.00 3,629.21 3,629.21
		03/02/21 21 1 P001 CK 4063		598.67	4.12	3,030.54
		03/02/21 21 2 P001 CK 4063		5.34	0.00	3,025.20
		06/03/21 21 2 P001 CK 4076		593.33	4.35	2,431.87
		08/09/21 21 3 P001 CK 4082		609.76	0.00	1,822.11
		11/10/21 21 4 P001 CK 4099		612.37	0.00	1,209.74
		02/03/22 22 1 P001 CK 504		604.87	0.00	604.87
		05/09/22 22 2 P001 CK 4016		604.77	0.00	0.10
			Per Diem Interest:		0.00	0.10
497 67	KOH, IN BEOM & BYUN, WHA SOOK 616 BRIDLE PATH WYCKOFF, NJ 616 BRIDLE PATH	409700 638300 07481 0 2 1048000	0.00	9,665.18 9,665.18	4,896.78 4,917.74	0.00 29,144.88 29,144.88
		02/03/21 21 1 P001 CK 108		4,807.70	0.00	24,337.18

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497	67	KOH,IN BEOM & BYUN,WHA SOOK	Continued			
		04/30/21 21 2 P001 CK 109		4,807.70	0.00	19,529.48
		08/02/21 21 3 P001 CK 180		4,896.78	0.00	14,632.70
		Per Diem Interest:			972.57	15,605.27
498.01 138	DALY, MICHAEL E & NINA R 482 LOUISA AVE WYCKOFF, NJ 482 LOUISA AVE	357500 107800 07481 0 2 465300 0.00		4,291.24 4,291.22	2,174.12 2,183.41	0.00 12,939.99 12,939.99
		03/12/21 21 1 P001 CK 2888		2,134.57	43.76	10,805.42
		03/08/22 21 2 P001 CK 3010		2,134.56	199.73	8,670.86
		03/08/22 21 3 P001 CK 3010		2,174.12	235.89	6,496.74
		03/08/22 21 4 P001 CK 3010		2,183.41	138.65	4,313.33
		03/08/22 22 1 P001 CK 3010		0.00	39.90	4,313.33
		Per Diem Interest:			177.93	4,491.26
501 2	KRAFTE, DREW & CHURCH, LAURA 69 FORDHAM AVE WYCKOFF, NJ 69 FORDHAM AVE	393400 00660 159600 07481 0 2 553000 0.00		5,100.05 5,100.04	2,583.89 2,594.95	0.00 15,378.93 15,378.93
		02/04/21 21 1 P001 CK LERETA		2,536.89	0.00	12,842.04
		04/26/21 21 2 P001 CK 088823		2,536.89	0.00	10,305.15
		07/21/21 21 3 P001 CK 089636		2,583.89	0.00	7,721.26
		02/09/22 21 4 P001 CK CORELOGIC		2,476.84	86.32	5,244.42
		05/04/22 21 4 P001 CK CORELOGIC		118.11	2.23	5,126.31
		05/04/22 22 1 P001 CK CORELOGIC		2,359.32	83.49	2,766.99
		Per Diem Interest:			54.01	2,821.00
510 11	COLONESE (ETALS), ALLYSON M 513 SPENCER DR WYCKOFF, NJ 513 SPENCER DR	340900 239000 07481 0 2 579900 0.00		5,348.14 5,348.13	2,709.58 2,721.18	0.00 16,127.03 16,127.03
		02/09/21 21 1 P001 CR 3798804580		2,660.30	0.00	13,466.73
		05/10/21 21 2 P001 CK 1553		660.29	0.00	12,806.44
		05/10/21 21 2 P001 CK 2089		1,200.00	0.00	11,606.44
		07/30/21 21 2 P001 CR 3811412855		800.00	15.82	10,806.44
		07/30/21 21 3 P001 CR 3811412855		9.58	0.00	10,796.86
		Per Diem Interest:			896.84	11,693.70
516 11	BAKER, JOHN N & LINDA M 514 HOPPER AVE WYCKOFF, N J 514 HOPPER AVE	466300 331100 07481 0 2 797400 0.00		7,354.03 7,354.02	3,725.85 3,741.80	0.00 22,175.70 22,175.70
		03/25/21 21 1 P001 CK 0264712		3,658.08	0.00	18,517.62
		03/25/21 21 1 P001 CK 0264713		0.00	96.94	18,517.62
		03/24/21 21 2 JHR Homestead Credi		1,050.00-	0.00	17,467.62
		03/25/21 21 2 P001 CK 0264712		3.16	0.00	17,464.46
		05/14/21 21 2 P001 CK 301584		2,604.91	25.69	14,859.55
		07/29/21 21 3 P001 CK 3811349443		3,725.85	0.00	11,133.70
		04/29/22 21 4 P001 CK 0319289		3,741.80	258.85	7,391.90

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
516	11	BAKER, JOHN N & LINDA M	Continued			
		04/29/22 22 1 P001 CK 0319288		3,689.76	162.62	3,702.14
		04/29/22 22 1 P001 CK 0319289		6.19	0.00	3,695.95
		04/04/22 22 2 JHR Homestead Credi		1,050.00-	0.00	2,645.95
		04/29/22 22 2 P001 CK 0319288		3.31	0.00	2,642.64
		Per Diem Interest:			73.99	2,716.63
516 41	LACAN, ROBERT C. 569 GOFFLE RD WYCKOFF, N J 569 GOFFLE RD	232600 43500 07481 0 2 276100 0.00		2,546.34 2,546.33	1,290.08 1,295.59	0.00 7,678.34 7,678.34
		02/10/21 21 1 P001 CR 3798912839		1,266.61	0.00	6,411.73
		05/10/21 21 2 P001 CR 3806566037		1,266.61	0.00	5,145.12
		03/02/22 21 3 P001 CR 3824530145		1,290.08	60.49	3,855.04
		03/02/22 21 4 P001 CR 3824530145		1,295.59	71.32	2,559.45
		03/02/22 22 1 P001 CR 3824530145		1,279.73	19.84	1,279.72
		03/02/22 22 2 P001 CR 3824530145		24.26	0.00	1,255.46
		Per Diem Interest:			15.62	1,271.08

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	568,736.87	568,736.14	292,234.98	293,476.55	1,723,184.54
Added/Omitted	6,529.33	6,529.32	0.00	25,892.82	38,951.47
Other Billing	833.38-	14,758.44-	0.00	2,664.93	12,926.89-
Balance Adjustments (Prin)	31.65-	30.30-	13.65-	9.92-	85.52-
Payments (Prin)	449,067.50	280,845.06	256,051.86	265,036.46	1,251,000.88
Payments (Pnlt)	0.00	0.00	0.00	1,428.58	1,428.58
NSF (Prin)	0.00	419.22	1,450.55	0.00	1,869.77
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	125,333.67	280,050.88	37,620.02	55,559.34	498,563.91
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)	125,333.67	280,050.88	37,620.02	55,559.34	498,563.91
Payments (Intr)	11,993.95	7,253.83	6,743.08	6,604.13	32,594.99
NSF (Intr)	25.36	29.14	154.48	126.12	335.10
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 498,563.91
 Total Per Diem Interest: 28,819.03
 Total Balance: 527,382.94

2021 DEDUCTIONS

Number of Accts:	83	Senior Citizen	1
Land Value:	37,219,400	Disabled Person	0
Improvement Value:	24,878,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	62,097,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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