Range: Block: First to Last | Property Class Range: First to Last | Print Balances Greater Than: 0.00
Lot: | Bill Year Range: 2019 to 2020 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 03/02/20
As Of Date: 03/02/20 | Assessed Value/SPTX Code Year: 2019 | Include Tax Sp Charges: N
Include Utility Due As Of 03/02/20: N | Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1	RISPOLI, FRANCIS J	223300								0.00
1	966-968 PATERSON AVENUE	189500						3,505.00	1,967.04	
	EAST RUTHERFORD, NJ	07073 0						3,505.00	2,367.46	11,344.50
	968 PATERSON AVE	4A 412800 0.00								11,344.50
			03/21/19	19	1	P001	CK 2070	0.00	40.35	11,344.50
			10/18/19	19	1	J061		1,614.00-	0.00	9,730.50
			10/18/19	19	2	J061		1,614.00-	0.00	8,116.50
			10/18/19	19	3	J061		1,967.04-	0.00	6,149.46
			12/31/19	19	4	J061		2,367.46-	0.00	3,782.00
			02/21/20	20	1	P001	CK 5129	1,450.42	16.07	2,331.58
								Per Diem Interest:	2.42	2,334.00
2	RISPOLI, FRANCIS J	57700								0.00
1	966-968 PATERSON AVENUE	7000						813.00	44.28	
	EAST RUTHERFORD, NJ	07073 0						813.00	107.02	1,777.30
	966 PATERSON AVE	2 64700 0.00								1,777.30
			10/18/19	19	1	J061		517.00-	0.00	1,260.30
			10/18/19	19	2	J061		517.00-	0.00	743.30
			10/18/19	19	3	J061		44.28-	0.00	699.02
			12/31/19	19	4	J061		107.02-	0.00	592.00
			02/21/20	20	1	P001	CK 5129	0.00	1.12	592.00
								Per Diem Interest:	0.72	592.72
2	PINKUS, JOHN & DOLORES	225000								0.00
2	86 PARK ROW	197200						3,626.00	1,970.59	
	WALLINGTON, NJ	07057 0						3,626.00	2,380.11	11,602.70
	964 PATERSON AVE	2 422200 0.00								11,602.70
			02/07/19	19	1	P001	CK 943	1,692.00	0.00	9,910.70
			05/06/19	19	2	P001	CK 975	1,692.00	0.00	8,218.70
			08/08/19	19	3	P001	CK 996	1,970.59	0.00	6,248.11
			11/08/19	19	4	P001	CK 1023	2,380.11	0.00	3,868.00
			02/06/20	20	1	P001	CK 1053	1,934.00	0.00	1,934.00
								Per Diem Interest:	0.00	1,934.00
2	SEDLAK, JOHN JOSEPH & REGINA	450000								0.00
3	99 DICK STREET	140000						5,325.00	2,495.25	
	CLIFTON, NJ	07013 0						5,325.00	3,067.55	16,212.80
	952 PATERSON AVE	4A 590000 0.00								16,212.80
			02/07/19	19	1	P001	CK 7463	2,623.00	0.00	13,589.80
			05/07/19	19	2	P001	CK 7637	2,623.00	0.00	10,966.80
			11/08/19	19	3	P001	CK 7983	2,495.25	79.77	8,471.55
			11/08/19	19	4	P001	CK 7983	3,067.55	0.00	5,404.00
			02/10/20	20	1	P001	CK 8158	2,702.00	0.00	2,702.00
								Per Diem Interest:	0.00	2,702.00

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2	CAMPIOTTI SEGRETO, PIA S	450000				0.00
4	54 PINECREST DRIVE	385400		7,539.00	3,534.10	
	WOODCLIFF LAKE, NJ	07677 0		7,539.00	4,344.43	22,956.53
	948 PATERSON AVE	4A 835400	0.00			22,956.53
		02/07/19 19 1	P001 CK 1455	3,713.00	0.00	19,243.53
		05/03/19 19 2	P001 CK 1485	3,713.00	0.00	15,530.53
		08/06/19 19 3	P001 CK 1504	3,534.10	0.00	11,996.43
		11/08/19 19 4	P001 CK 1521	4,344.43	0.00	7,652.00
		02/13/20 20 1	P001 CK 1543	3,826.00	0.00	3,826.00
				Per Diem Interest:	0.00	3,826.00
2	HAUER, LESTER & EMILIA	337500				0.00
5	74 LUISSE ST	264000		5,429.00	2,544.02	
	CLIFTON, NJ	07012 0		5,429.00	3,127.46	16,529.48
	946 PATERSON AVE	4A 601500	0.00			16,529.48
		01/30/19 19 1	P001 CK 11185	2,674.00	0.00	13,855.48
		04/26/19 19 2	P001 CK 11319	2,674.00	0.00	11,181.48
		07/30/19 19 3	P001 CK 11452	2,544.02	0.00	8,637.46
		11/01/19 19 4	P001 CK 11601	3,127.46	0.00	5,510.00
		02/10/20 20 1	P001 CK 11759	2,755.00	0.00	2,755.00
				Per Diem Interest:	0.00	2,755.00
2	FUENTES, VIVIAN N	225000				0.00
6	935 YORK ST	217100		3,723.00	2,137.22	
	EAST RUTHERFORD, NJ	07073 0		3,723.00	2,566.05	12,149.27
	935 YORK ST	2 442100	0.00			12,149.27
		02/01/19 19 1	P001 CK 236	1,698.00	0.00	10,451.27
		05/03/19 19 2	P001 CK 246	1,698.00	0.00	8,753.27
		07/24/19 19 3	P001 CK 107	2,137.22	0.00	6,616.05
		11/01/19 19 4	P001 CK 113	2,566.05	0.00	4,050.00
		01/31/20 20 1	P001 CK 192	2,025.00	0.00	2,025.00
				Per Diem Interest:	0.00	2,025.00
2	FILL, LEANDRA A & ROBERT T	225000 VT001				0.00
7	941 YORK ST	162500		3,122.00	1,826.57	
	EAST RUTHERFORD, NJ	07073 0		3,122.00	2,202.43	10,273.00
	943 YORK ST	2 387500	500.00			10,273.00
		01/30/19 19 1	P001 CK 1775	1,409.95	0.00	8,863.05
		04/09/19 19 1	P001 CK 1779	0.05	0.00	8,863.00
		03/29/19 19 2	JHB Homestead Credi	245.56-	0.00	8,617.44
		04/09/19 19 2	P001 CK 1779	1,164.39	0.00	7,453.05
		06/20/19 19 2	P001 CK 5183	0.05	0.00	7,453.00
		06/20/19 19 3	P001 CK 5183	1,826.52	0.00	5,626.48
		11/06/19 19 3	P001 CK 1788	0.05	0.00	5,626.43
		08/29/19 19 4	J084 Homestead Credi	195.56-	0.00	5,430.87
		11/06/19 19 4	P001 CK 1788	2,006.82	0.00	3,424.05
		01/30/20 19 4	P001 CK 1792	0.05	0.00	3,424.00
		01/30/20 20 1	P001 CK 1792	1,711.95	0.00	1,712.05
				Per Diem Interest:	0.00	1,712.05

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2	SIWIK, BERNARD	212000				0.00
8	945 YORK STREET	135100		2,924.00	1,677.10	
	EAST RUTHERFORD, NJ 07073	0		2,924.00	2,013.77	9,538.87
	945 YORK ST 2	347100 0.00				9,538.87
		02/07/19 19 1	P001 CS	1,334.00	0.00	8,204.87
		05/08/19 19 2	P001 CS	1,334.00	0.00	6,870.87
		08/08/19 19 3	P001 CS	1,677.10	0.00	5,193.77
		11/08/19 19 4	P001 CS	2,013.77	0.00	3,180.00
		02/07/20 20 1	P001 CS	1,590.00	0.00	1,590.00
			Per Diem Interest:		0.00	1,590.00
2	WEIMER, JJ&M	212000	VT001			0.00
9	949 YORK ST	97500	DS001	2,338.00	1,389.92	
	EAST RUTHERFORD NJ 07073	0		2,338.00	1,690.12	7,756.04
	949 YORK ST 2	309500 1000.00				7,756.04
		02/01/19 19 1	P001 CK 6231	1,041.14	0.00	6,714.90
		05/02/19 19 1	P001 CK 6243	3.86	0.08	6,711.04
		03/29/19 19 2	JHB Homestead Credi	114.20-	0.00	6,596.84
		05/02/19 19 2	P001 CK 6243	926.06	0.00	5,670.78
		08/01/19 19 2	P001 CK 6251	4.74	0.09	5,666.04
		08/01/19 19 3	P001 CK 6251	1,385.09	0.00	4,280.95
		11/06/19 19 3	P001 CK 6263	4.83	0.10	4,276.12
		08/29/19 19 4	J084 Homestead Credi	114.21-	0.00	4,161.91
		11/06/19 19 4	P001 CK 6263	1,570.98	0.00	2,590.93
		02/06/20 19 4	P001 CK 6274	4.93	0.10	2,586.00
		02/06/20 20 1	P001 CK 6274	1,287.97	0.00	1,298.03
			Per Diem Interest:		0.03	1,298.06
2	GIBNEY, BARBARA A	212000				0.00
10	951 YORK ST	83100		2,510.00	1,402.00	
	EAST RUTHERFORD, NJ 07073	0		2,510.00	1,688.23	8,110.23
	951 YORK ST 2	295100 0.00				8,110.23
		02/05/19 19 1	P001 CK 5414	1,158.00	0.00	6,952.23
		03/29/19 19 2	JHB Homestead Credi	134.76-	0.00	6,817.47
		04/16/19 19 2	P001 CK 5449	1,023.24	0.00	5,794.23
		08/02/19 19 3	P001 CK 5518	1,402.00	0.00	4,392.23
		08/29/19 19 4	J084 Homestead Credi	134.77-	0.00	4,257.46
		11/06/19 19 4	P001 CK 5567	1,553.46	0.00	2,704.00
		02/10/20 20 1	P001 CK 5621	1,352.00	0.00	1,352.00
			Per Diem Interest:		0.00	1,352.00
2	GLOWACKI, MARK J & LAURA A	212000				0.00
11	34 PACKANACK LAKE RD	83400		2,475.00	1,440.60	
	WAYNE, NJ 07470	0		2,475.00	1,727.13	8,117.73
	953 YORK ST 2	295400 0.00				8,117.73
		01/31/19 19 1	P001 CK 113	1,122.00	0.00	6,995.73
		05/01/19 19 2	P001 CK 115	1,122.00	0.00	5,873.73
		08/01/19 19 3	P001 CK 122	1,440.60	0.00	4,433.13
		10/28/19 19 4	P001 CK 124	1,727.13	0.00	2,706.00
		02/03/20 20 1	P001 CK 127	1,353.00	0.00	1,353.00

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2	11	GLOWACKI, MARK J & LAURA A	Continued			
			Per Diem Interest:	0.00		1,353.00
2	DUL, SOPHIA	225000				0.00
12	957 YORK ST	125900		2,979.00	1,672.06	
	EAST RUTHERFORD, NJ	07073 0		2,979.00	2,012.43	9,642.49
	957 YORK ST	2 350900 0.00				9,642.49
		02/04/19 19 1 P001 CS		1,372.00	0.00	8,270.49
		05/01/19 19 2 P001 CS		1,372.00	0.00	6,898.49
		07/09/19 19 3 P001 CS		1,672.06	0.00	5,226.43
		11/04/19 19 4 P001 CS		2,012.43	0.00	3,214.00
		02/03/20 20 1 P001 CS		1,607.00	0.00	1,607.00
			Per Diem Interest:	0.00		1,607.00
2	FEJDASZ, DAMIAN & MAGDALENA	211000				0.00
13	961 YORK STREET	92900		2,610.00	1,418.34	
	EAST RUTHERFORD, NJ	07073 0		2,610.00	1,713.11	8,351.45
	961 YORK ST	2 303900 0.00				8,351.45
		02/20/19 19 1 P001 CK 156		1,213.13	4.87	7,138.32
		05/07/19 19 1 P001 CK		4.87	0.08	7,133.45
		05/07/19 19 2 P001 CK		1,213.05	0.00	5,920.40
		07/26/19 19 2 P001 CK 196		4.95	0.09	5,915.45
		07/26/19 19 3 P001 CK 196		1,413.30	0.00	4,502.15
		11/18/19 19 3 P001 CK 218		5.04	0.12	4,497.11
		11/18/19 19 4 P001 CK 218		1,700.45	7.50	2,796.66
		02/13/20 19 4 P001 CK 241		12.66	0.52	2,784.00
		02/13/20 20 1 P001 CK 241		1,378.82	0.00	1,405.18
			Per Diem Interest:	0.13		1,405.31
2	KOWAL, KRZYSZTOF & IRENA	190900				0.00
14	305 CARLTON AVENUE	99000		2,462.00	1,380.89	
	EAST RUTHERFORD, NJ	07073 0		2,462.00	1,662.08	7,966.97
	305 CARLTON AVE	2 289900 0.00				7,966.97
		01/30/19 19 1 P001 CS		1,134.00	0.00	6,832.97
		04/26/19 19 2 P001 CS		1,134.00	0.00	5,698.97
		07/26/19 19 3 P001 CK 1940		1,380.89	0.00	4,318.08
		10/28/19 19 4 P001 CK 1966		1,662.08	0.00	2,656.00
		01/29/20 20 1 P001 CS		1,328.00	0.00	1,328.00
			Per Diem Interest:	0.00		1,328.00
3	RYS, MARIAN	202500				0.00
1	248 HAYWARD PL	300000		4,325.00	2,335.19	
	WALLINGTON, NJ	07057 0		4,325.00	2,822.61	13,807.80
	928 PATERSON AVE	2 502500 0.00				13,807.80
		02/05/19 19 1 P001 CK 7948		2,024.00	0.00	11,783.80
		04/30/19 19 2 P001 CK 8091		2,024.00	0.00	9,759.80
		07/26/19 19 3 P001 CK 8189		2,335.19	0.00	7,424.61
		11/06/19 19 4 P001 CK 8321		2,822.61	0.00	4,602.00
		01/30/20 20 1 P001 CK 8449		2,301.00	0.00	2,301.00
			Per Diem Interest:	0.00		2,301.00

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3	BENITEZ, SANTOS R	202500				0.00
2	926 PATERSON AVENUE	474000		4,668.00	3,653.67	
	EAST RUTHERFORD, NJ 07073	0		4,668.00	4,309.87	17,299.54
	926 PATERSON AVE 2	676500 0.00				17,299.54
	10/02/18 19 1 P001 CK 102383			11.93	0.00	17,287.61
	10/16/18 19 1 J065 2018 Added		S	644.97	0.00	17,932.58
	02/07/19 19 1 P001 CK			1,544.31	0.00	16,388.27
	05/08/19 19 1 P001 CK			658.73	14.20	15,729.54
	10/16/18 19 2 J065 2018 Added		S	644.97	0.00	16,374.51
	05/08/19 19 2 P001 CK			1,542.04	0.00	14,832.47
	05/21/19 19 2 P001 CK 41098344			656.54	2.99	14,175.93
	06/03/19 19 2 P001 CK 41098996			16.20	0.04	14,159.73
	06/03/19 19 2 P001 CK 410169374			0.19	0.00	14,159.54
	06/03/19 19 3 P001 CK 410169374			2.36	0.00	14,157.18
	08/09/19 19 3 P001 CK 41102171			3,651.31	0.00	10,505.87
	11/07/19 19 4 P001 CK			4,309.87	0.00	6,196.00
	02/13/20 20 1 P001 CK 41127241			3,098.00	0.00	3,098.00
				Per Diem Interest:	0.00	3,098.00
3	KAPROWSKI, ANNA	188100 SC001				0.00
3	924 PATERSON AVE	179400 VT001		2,888.00	1,608.07	
	EAST RUTHERFORD NJ 07073	0		2,888.00	1,964.53	9,348.60
	924 PATERSON AVE 2	367500 1000.00				9,348.60
	01/29/19 19 1 P001 CK 3401			1,330.00	0.00	8,018.60
	03/29/19 19 2 JHB Homestead Credi			122.43-	0.00	7,896.17
	04/18/19 19 2 P001 CK 3405			1,207.57	0.00	6,688.60
	07/18/19 19 3 P001 CK 3408			1,608.07	0.00	5,080.53
	08/29/19 19 4 J084 Homestead Credi			72.44-	0.00	5,008.09
	11/06/19 19 4 P001 CK 3411			1,892.09	0.00	3,116.00
	01/30/20 20 1 P001 CK 1520			1,558.00	0.00	1,558.00
				Per Diem Interest:	0.00	1,558.00
3	MURAT, JANUSZ & TERESA	201600				0.00
4	920 PATERSON AVENUE	363800		4,854.00	2,640.85	
	EAST RUTHERFORD, NJ 07073	0		4,854.00	3,189.28	15,538.13
	920 PATERSON AVE 2	565400 0.00				15,538.13
	01/11/19 19 1 P001 CK 591			2,264.00	0.00	13,274.13
	04/30/19 19 2 P001 CK 327			2,264.00	0.00	11,010.13
	09/17/19 19 3 P001 CK 372			2,640.85	40.67	8,369.28
	10/30/19 19 3 R001 CK 372			2,640.85	40.67	11,010.13
	Original Payment Date: 09/17/19					
	11/15/19 19 3 P001 CK 383			2,640.85	93.99	8,369.28
	11/15/19 19 4 P001 CK 383			3,189.28	22.32	5,180.00
	02/10/20 20 1 P001 CK 143			2,590.00	0.00	2,590.00
				Per Diem Interest:	0.00	2,590.00

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		Date Yr Qtr Code Description		Principal	Interest
3	FEROZ, AHMADULA & YUNNY Y	213300			0.00
5	PO BOX 161	248300		3,943.00	2,175.38
	RUTHERFORD, NJ 07070	0		3,943.00	2,623.13 12,684.51
	918 PATERSON AVE 2	461600	0.00		12,684.51
		02/07/19 19 1 P001 CK		1,829.00	0.00 10,855.51
		05/08/19 19 2 P001 CK		1,829.00	0.00 9,026.51
		07/01/19 19 3 P001 CK 382		1,900.00	0.00 7,126.51
		08/02/19 19 3 P001 CK 3851		275.38	0.00 6,851.13
		11/12/19 19 4 P001 CK 3896		2,623.13	0.00 4,228.00
		02/10/20 20 1 P001 CK 3906		2,114.00	0.00 2,114.00
				Per Diem Interest:	0.00 2,114.00
3	LYNCH, JUDITH J	190800			0.00
6	912 PATERSON AVENUE 00660	127100		2,702.00	1,511.79
	EAST RUTHERFORD, NJ 07073	0		2,702.00	1,820.14 8,735.93
	912 PATERSON AVE 2	317900	0.00		8,735.93
		02/07/19 19 1 P001 CK		1,246.00	0.00 7,489.93
		05/08/19 19 2 P001 CK		1,246.00	0.00 6,243.93
		08/15/19 19 3 P001 CK 68207375		1,511.79	0.00 4,732.14
		11/07/19 19 4 P001 CK		1,820.14	0.00 2,912.00
		02/14/20 20 1 P001 CK 68247087		1,456.00	0.00 1,456.00
				Per Diem Interest:	0.00 1,456.00
3	SERAFIN, DOROTHY	207900			0.00
7	912 PATERSON AVE	152300		3,069.00	1,705.74
	EAST RUTHERFORD NJ 07073	0		3,069.00	2,055.12 9,898.86
	910 PATERSON AVE 2	360200	0.00		9,898.86
		04/22/19 19 1 P001 CK 409		1,419.00	25.54 8,479.86
		04/22/19 19 2 P001 CK 409		2.52	0.00 8,477.34
		05/03/19 19 2 P001 CK 411		900.00	0.00 7,577.34
		06/27/19 19 2 P001 CK 417		514.64	6.43 7,062.70
		08/08/19 19 2 P001 CK		1.84	0.02 7,060.86
		08/08/19 19 3 P001 CK		1,703.88	0.00 5,356.98
		11/08/19 19 3 P001 CK 439		1.86	0.04 5,355.12
		11/08/19 19 4 P001 CK 439		2,053.22	0.00 3,301.90
		12/05/19 19 4 P001 CK 8188		1.90	0.01 3,300.00
				Per Diem Interest:	12.66 3,312.66
3	KONOPKA FAMILY TRUST	232600			0.00
8	1 JERSEY STREET	203000		3,688.00	2,085.83
	EAST RUTHERFORD, NJ 07073	0		3,688.00	2,508.36 11,970.19
	1 JERSEY ST 2	435600	0.00		11,970.19
		02/01/19 19 1 P001 CK 1693.		1,693.00	0.00 10,277.19
		05/07/19 19 2 P001 CK 1026		1,693.00	0.00 8,584.19
		08/06/19 19 3 P001 CK 1686		2,085.83	0.00 6,498.36
		11/06/19 19 4 P001 CK 1053		2,508.36	0.00 3,990.00
		01/31/20 20 1 P001 CK 1056		1,995.00	0.00 1,995.00
				Per Diem Interest:	0.00 1,995.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3	ZURAWSKI, TADEUSZ & JENNY	233500				0.00
9	11 JERSEY ST.	207400		3,733.00	2,110.81	
	EAST RUTHERFORD, N.J.	07073 0		3,733.00	2,538.48	12,115.29
	11 JERSEY ST	2 440900 0.00				12,115.29
		02/06/19 19	1 P001 CK 3348	1,714.00	0.00	10,401.29
		03/29/19 19	2 JHB Homestead Credi	189.81-	0.00	10,211.48
		05/07/19 19	2 P001 CK 3367	1,524.19	0.00	8,687.29
		08/05/19 19	3 P001 CK 3393	2,110.81	0.00	6,576.48
		08/29/19 19	4 J084 Homestead Credi	139.81-	0.00	6,436.67
		11/06/19 19	4 P001 CK 2398.67	2,398.67	0.00	4,038.00
		02/10/20 20	1 P001 CK 3434	2,019.00	0.00	2,019.00
				Per Diem Interest:	0.00	2,019.00
3	GRZEBYK, STEFAN & KAZIMIERA	230800				0.00
10	15 JERSEY ST	204200		3,678.00	2,087.63	
	EAST RUTHERFORD NJ	07073 0		3,678.00	2,509.57	11,953.20
	15 JERSEY ST	2 435000 0.00				11,953.20
		10/23/18 19	1 P001 CK 0072780972	1,686.00	0.00	10,267.20
		10/23/18 19	1 R001 CK 0072780972	1,686.00	0.00	11,953.20
		Original Payment Date: 10/23/18				
		02/07/19 19	1 P001 CK 303	1,686.00	0.00	10,267.20
		10/23/18 19	2 P001 CK 0072780972	82.91	0.00	10,184.29
		10/23/18 19	2 R001 CK 0072780972	82.91	0.00	10,267.20
		Original Payment Date: 10/23/18				
		11/05/18 19	2 P001 CK 277	1,396.29	0.00	8,870.91
		11/05/18 19	2 R001 CK 277	1,396.29	0.00	10,267.20
		Original Payment Date: 11/05/18				
		05/06/19 19	2 P001 CK 3627	1,686.00	0.00	8,581.20
		08/01/19 19	3 P001 CK 360	2,087.63	0.00	6,493.57
		11/06/19 19	4 P001 CK 389	2,509.57	0.00	3,984.00
		02/10/20 20	1 P001 CK 411	1,992.00	0.00	1,992.00
				Per Diem Interest:	0.00	1,992.00
3	M & L LEGACY LLC	230800				0.00
11	17 FAERFIELD STREET	208300		3,833.00	1,987.20	
	MONTCLAIR, NJ	07042 0		3,833.00	2,413.11	12,066.31
	911 YORK ST	2 439100 0.00				12,066.31
		02/05/19 19	1 P001 CK 160	1,822.00	0.00	10,244.31
		05/09/19 19	2 P001 CK 169	1,822.00	0.00	8,422.31
		08/02/19 19	3 P001 CK 177	1,987.20	0.00	6,435.11
		11/08/19 19	4 P001 CK 187	2,413.11	0.00	4,022.00
		01/14/20 20	1 P001 CK 195	2,011.00	0.00	2,011.00
				Per Diem Interest:	0.00	2,011.00
3	DONLEY, D & E AND WOLSKO,ROBERT	218000				0.00
12	913 YORK STREET	134700		3,162.00	1,620.25	
	EAST RUTHERFORD, NJ	07073 0		3,162.00	1,962.35	9,906.60
	913 YORK ST	2 352700 0.00				9,906.60
		09/06/18 19	1 J170 Value: 24,200-	107.57-	0.00	9,799.03
		01/23/19 19	1 P001 CS	1,439.43	0.00	8,359.60

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
3	12	DONLEY, D & E AND WOLSKO,ROBERT	Continued			
		09/06/18 19 2	J170 Value: 24,200-	107.57-	0.00	8,252.03
		04/22/19 19 2	P001 CS	1,439.43	0.00	6,812.60
		06/20/19 19 3	P001 CS	1,620.25	0.00	5,192.35
		09/03/19 19 4	J070 Value: 28,800-	527.62-	0.00	4,664.73
		10/10/19 19 4	P001 CS	1,434.73	0.00	3,230.00
		09/03/19 20 1	J170 Value: 28,800-	131.91-	0.00	3,098.09
		01/14/20 20 1	P001 CS	1,483.09	0.00	1,615.00
		09/03/19 20 2	J170 Value: 28,800-	131.90-	0.00	1,483.10
			Per Diem Interest:		0.00	1,483.10
3	SMILOVIC, SONJA	237000				0.00
13	917 YORK ST	230800		4,000.00	2,201.17	
	EAST RUTHERFORD, NJ	07073 0		4,000.00	2,654.93	12,856.10
	917 YORK ST	2 467800	0.00			12,856.10
		02/05/19 19 1	P001 CK 128	1,857.00	0.00	10,999.10
		03/29/19 19 2	JHB Homestead Credi	144.99-	0.00	10,854.11
		05/02/19 19 2	P001 CK 207	1,712.01	0.00	9,142.10
		08/02/19 19 3	P001 CK 105	2,201.17	0.00	6,940.93
		08/29/19 19 4	J084 Homestead Credi	144.99-	0.00	6,795.94
		11/01/19 19 4	P001 CK 106	2,509.94	0.00	4,286.00
		02/10/20 20 1	P001 CK 107	2,143.00	0.00	2,143.00
			Per Diem Interest:		0.00	2,143.00
3	DUL, DANUTA	206000				0.00
14	919 YORK STREET	167700		3,181.00	1,772.85	
	EAST RUTHERFORD, NJ	07073 0		3,181.00	2,135.33	10,270.18
	919 YORK ST	2 373700	0.00			10,270.18
		01/30/19 19 1	P001 CS	1,469.00	0.00	8,801.18
		04/30/19 19 2	P001 CS	1,469.00	0.00	7,332.18
		07/11/19 19 3	P001 CS	1,772.85	0.00	5,559.33
		11/04/19 19 4	P001 CS	2,135.33	0.00	3,424.00
		02/03/20 20 1	P001 CS	1,712.00	0.00	1,712.00
			Per Diem Interest:		0.00	1,712.00
3	LEDDA, S&M	206000				0.00
16	923 YORK ST	165300		3,159.00	1,763.03	
	EAST RUTHERFORD NJ	07073 0		3,159.00	2,123.19	10,204.22
	923 YORK ST	2 371300	0.00			10,204.22
		05/06/19 19 1	P001 CK 1146	0.00	67.07	10,204.22
		08/02/19 19 1	P001 CK 6088	0.00	61.97	10,204.22
		08/02/19 19 2	P001 CK 6088	0.00	65.61	10,204.22
			Per Diem Interest:		647.00	10,851.22
3	ISKRA, YVONNE TRSTE	208000				0.00
17	16348 RIVERSIDE	167900		3,281.00	1,701.94	
	LIVONIA, MI	48126 0		3,281.00	2,066.55	10,330.49
	925 YORK ST	2 375900	0.00			10,330.49
		12/31/18 19 1	J063	0.03-	0.00	10,330.46
		01/22/19 19 1	P001 CK 213	1,558.97	0.00	8,771.49

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3	17	ISKRA, YVONNE TRSTE	Continued			
			01/22/19 19 2 P001 CK 213	0.03	0.00	8,771.46
			03/27/19 19 2 P001 CK 216	1,558.97	0.00	7,212.49
			03/27/19 19 3 P001 CK 216	0.03	0.00	7,212.46
			07/18/19 19 3 P001 CK 162	1,701.91	0.00	5,510.55
			10/04/19 19 4 P001 CK 167	2,066.55	0.00	3,444.00
			01/07/20 20 1 P001 CK 168	1,722.00	0.00	1,722.00
				Per Diem Interest:	0.00	1,722.00
3	HAVRILIAK, ARLENE F & DEMETRO	225000 VT001				0.00
18	931 YORK STREET	206300		3,555.00	1,974.53	
	EAST RUTHERFORD, NJ	07073 0		3,555.00	2,392.89	11,477.42
	931 YORK ST	2 431300 500.00				11,477.42
			02/07/19 19 1 P001 CK 1319	1,641.96	0.00	9,835.46
			02/21/19 19 1 P001 CS	0.04	0.00	9,835.42
			05/07/19 19 2 P001 CK 113	1,642.00	0.00	8,193.42
			08/06/19 19 3 P001 CK 163	1,974.53	0.00	6,218.89
			11/06/19 19 4 P001 CK 220	2,392.89	0.00	3,826.00
			02/10/20 20 1 P001 CK 272	1,913.00	0.00	1,913.00
				Per Diem Interest:	0.00	1,913.00
4	LENC, LEON P	205200	*Lien**Lien*			0.00
1	39 DEERFIELD PL	90000		2,508.00	1,404.86	
	FRANKLIN, NJ	07416 0		2,508.00	1,691.20	8,112.06
	303 CARLTON AVE	2 295200 0.00				8,112.06
			05/28/19 19 1 PSBT CK 1359	1,156.00	67.63	6,956.06
			05/28/19 19 2 PSBT CK 1359	958.13	15.61	5,997.93
			05/28/19 19 2 PSBT CK 1360	197.87	0.00	5,800.06
			09/03/19 19 3 PSBT CK 1390	1,404.86	22.48	4,395.20
			11/29/19 19 4 PSBT CK 1624	1,691.20	23.68	2,704.00
				Per Diem Interest:	20.96	2,724.96
4	BERTA, JACQUELINE	212000				0.00
2	948 YORK STREET	143000		3,013.00	1,692.63	
	EAST RUTHERFORD, NJ	07073 0		3,013.00	2,036.97	9,755.60
	948 YORK ST	2 355000 0.00				9,755.60
			02/07/19 19 1 P001 CK 687	1,387.00	0.00	8,368.60
			05/06/19 19 2 P001 CK 695	1,387.00	0.00	6,981.60
			08/06/19 19 3 P001 CK 701	1,692.63	0.00	5,288.97
			11/08/19 19 4 P001 CK 705	2,036.97	0.00	3,252.00
			02/10/20 20 1 P001 CK 786	1,626.00	0.00	1,626.00
				Per Diem Interest:	0.00	1,626.00
4	MAJDANSKA, WALDEMAR & MALGORZATA	225000				0.00
3	946 YORK ST	00660 137400		3,083.00	1,720.82	
	EAST RUTHERFORD, NJ	07073 0		3,083.00	2,072.35	9,959.17
	946 YORK ST	2 362400 0.00				9,959.17
			02/07/19 19 1 P001 CK	1,423.00	0.00	8,536.17
			05/08/19 19 2 P001 CK	1,423.00	0.00	7,113.17
			08/15/19 19 3 P001 CK 85062138	1,720.82	0.00	5,392.35

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4	3	MAJDANSKA, WALDEMAR & MALGORZATA Continued								
			11/07/19	19	4	P001	CK	2,072.35	0.00	3,320.00
			02/13/20	20	1	P001	CK 85071242	1,660.00	0.00	1,660.00
								Per Diem Interest:	0.00	1,660.00
4	DEN BOER, EMILY	225000								0.00
4	942 YORK STREET	209900						3,707.00	2,057.76	
	EAST RUTHERFORD NJ	07073 0						3,707.00	2,479.61	11,951.37
	942 YORK ST	2 434900 0.00								11,951.37
			02/05/19	19	1	P001	CK 1035	1,715.00	0.00	10,236.37
			05/06/19	19	2	P001	CK 1049	1,715.00	0.00	8,521.37
			07/24/19	19	3	P001	CK 1059	2,057.56	0.00	6,463.81
			09/05/19	19	3	P001	CK 27608	0.20	0.00	6,463.61
			11/07/19	19	4	P001	CK	2,479.61	0.00	3,984.00
			02/13/20	20	1	P001	CK 4024873	1,992.00	0.00	1,992.00
								Per Diem Interest:	0.00	1,992.00
4	AROLAN, ANTOINETTE	229000								0.00
5	938 YORK ST	137700						3,233.00	1,627.13	
	EAST RUTHERFORD NJ	07073 0						3,233.00	1,982.81	10,075.94
	938 YORK ST	2 366700 0.00								10,075.94
			02/06/19	19	1	P001	CK	1,554.00	0.00	8,521.94
			03/29/19	19	2	JHB	Homestead Credi	155.75-	0.00	8,366.19
			05/01/19	19	2	P001	CK 6663	1,398.25	0.00	6,967.94
			08/02/19	19	3	P001	CK 6699	1,627.13	0.00	5,340.81
			08/29/19	19	4	J084	Homestead Credi	155.75-	0.00	5,185.06
			11/04/19	19	4	P001	CK 6729	1,827.06	0.00	3,358.00
			02/10/20	20	1	P001	CK 6762	1,679.00	0.00	1,679.00
								Per Diem Interest:	0.00	1,679.00
4	DOBRYGOWSKI, TADEUSZ & WANDA	212000								0.00
6	890 YORK ST	97400						2,627.00	1,474.05	
	EAST RUTHERFORD NJ	07073 0						2,627.00	1,774.16	8,502.21
	934 YORK ST	2 309400 0.00								8,502.21
			02/10/19	19	1	P001	CK 5664	1,210.00	0.00	7,292.21
			05/07/19	19	2	P001	CK 5698	1,210.00	0.00	6,082.21
			07/30/19	19	3	P001	CK 5741	1,474.05	0.00	4,608.16
			11/06/19	19	4	P001	CK 5784	1,774.16	0.00	2,834.00
			02/13/20	20	1	P001	CK 5826	1,417.00	0.00	1,417.00
								Per Diem Interest:	0.00	1,417.00
4	SMITH, JAMES J & CHRISTINE T	212000								0.00
7	930 YORK ST	104500						2,690.00	1,505.64	
	EAST RUTHERFORD NJ	07073 0						2,690.00	1,812.64	8,698.28
	930 YORK ST	2 316500 0.00								8,698.28
			02/01/19	19	1	P001	CK 5085	1,240.00	0.00	7,458.28
			05/09/19	19	2	P001	CK 5113	1,240.00	0.00	6,218.28
			08/01/19	19	3	P001	CK 5127	1,505.64	0.00	4,712.64
			11/01/19	19	4	P001	CK 5143	1,812.64	0.00	2,900.00
			02/03/20	20	1	P001	CK 5166	1,450.00	0.00	1,450.00

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		Date Yr Qtr Code Description		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	
4	7	SMITH, JAMES J & CHRISTINE T	Continued			
				Per Diem Interest:	0.00	1,450.00
4	LILOIA,ANGELO JR & DONNA		212000			0.00
8	926 YORK ST	00660	144100	3,016.00	1,704.17	
	EAST RUTHERFORD,N.J.	07073	0	3,016.00	2,049.58	9,785.75
	926 YORK ST	2	356100 0.00			9,785.75
		02/01/19 19	1 P001 CK 203	1,385.00	0.00	8,400.75
		05/01/19 19	2 P001 CK 232	1,385.00	0.00	7,015.75
		08/09/19 19	3 P001 CK 257	1,704.17	0.00	5,311.58
		11/04/19 19	4 P001 CK 281	2,049.58	0.00	3,262.00
		02/03/20 20	1 P001 CK 307	1,631.00	0.00	1,631.00
				Per Diem Interest:	0.00	1,631.00
4	RUTKOWSKI, HALINA A		212000			0.00
9	9 HEDGES ROAD		154500	3,114.00	1,744.39	
	WARWICK, NY	10990	0	3,114.00	2,099.89	10,072.28
	924 YORK ST	2	366500 0.00			10,072.28
		02/22/19 19	1 P001 CK 361	1,435.00	6.70	8,637.28
		06/11/19 19	2 P001 CK 130	1,435.00	12.76	7,202.28
		11/04/19 19	3 P001 CK 134	1,744.39	41.00	5,457.89
		11/04/19 19	4 P001 CK 134	2,099.89	0.00	3,358.00
				Per Diem Interest:	13.10	3,371.10
4	PASHKOWSKY, LAURA		212000			0.00
11	916 YORK STREET		155900	3,127.00	1,749.54	
	EAST RUTHERFORD, NJ	07073	0	3,127.00	2,106.39	10,109.93
	916 YORK ST	2	367900 0.00			10,109.93
		02/06/19 19	1 P001 CK 281	1,442.00	0.00	8,667.93
		03/29/19 19	2 JHB Homestead Credi	139.22-	0.00	8,528.71
		04/30/19 19	2 P001 CK 288	1,302.78	0.00	7,225.93
		08/02/19 19	3 P001 CK 292	1,749.54	0.00	5,476.39
		08/29/19 19	4 J084 Homestead Credi	139.22-	0.00	5,337.17
		11/06/19 19	4 P001 CK 299	1,967.17	0.00	3,370.00
		02/03/20 20	1 P001 CK 307	1,685.00	0.00	1,685.00
				Per Diem Interest:	0.00	1,685.00
4	HAHN,KATHLEEN SUSAN		212000			0.00
12	1770 PICCADELLY CIRCLE		227500	3,746.00	2,079.67	
	ALLENTOWN, PA	18103	0	3,746.00	2,505.97	12,077.64
	914 YORK ST	2	439500 0.00			12,077.64
		02/10/19 19	1 P001 CK 165	1,733.00	0.00	10,344.64
		05/02/19 19	2 P001 CK 167	1,733.00	0.00	8,611.64
		07/24/19 19	3 P001 CK 169	2,079.67	0.00	6,531.97
		11/12/19 19	4 P001 CK 173	2,505.97	0.00	4,026.00
		02/13/20 20	1 P001 CK 174	2,013.00	0.00	2,013.00
				Per Diem Interest:	0.00	2,013.00

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4	WOODBURY, THOMAS J & SUN YONG	240000 VT001			0.00
13	912 YORK ST	175700	3,428.00	1,894.20	
	EAST RUTHERFORD NJ 07073	0	3,428.00	2,297.42	11,047.62
	912 YORK ST 2	415700 500.00			11,047.62
		01/30/19 19 1 P001 CK 637	1,587.00	0.00	9,460.62
		05/07/19 19 2 P001 CK 647	1,587.00	0.00	7,873.62
		08/01/19 19 3 P001 CK 663	1,894.00	0.00	5,979.62
		10/30/19 19 3 P001 CK 687	0.20	0.00	5,979.42
		10/30/19 19 4 P001 CK 687	2,297.22	0.00	3,682.20
		01/29/20 19 4 P001 CK 715	0.20	0.00	3,682.00
		01/29/20 20 1 P001 CK 715	1,840.80	0.00	1,841.20
			Per Diem Interest:	0.00	1,841.20
4	US BANK TRUST NA TRSTE	225000			0.00
15	PO BOX 4698 00660	129500	3,020.00	1,679.29	
	LOGAN, UTAH 84323	0	3,020.00	2,023.15	9,742.44
	21 JERSEY ST 2	354500 0.00			9,742.44
		02/07/19 19 1 P001 CK	1,396.00	0.00	8,346.44
		05/08/19 19 2 P001 CK 35679	1,396.00	0.00	6,950.44
		08/14/19 19 3 P001 CK 41080	1,679.29	0.00	5,271.15
		11/07/19 19 4 P001 CK	2,023.15	0.00	3,248.00
		02/14/20 20 1 P001 CK 41720	1,624.00	0.00	1,624.00
			Per Diem Interest:	0.00	1,624.00
4	MOUSTAKAS, STAVROS	225000			0.00
16	27 JERSEY ST	294900	4,489.00	2,402.14	
	EAST RUTHERFORD, NJ 07073	0	4,489.00	2,906.43	14,286.57
	27 JERSEY ST 2	519900 0.00			14,286.57
		01/25/19 19 1 P001 CK 225	2,108.00	0.00	12,178.57
		03/29/19 19 2 JHB Homestead Credi	302.62-	0.00	11,875.95
		04/09/19 19 2 P001 CK 229	1,805.38	0.00	10,070.57
		07/24/19 19 3 P001 CK 4141	2,402.14	0.00	7,668.43
		10/25/19 19 4 P001 CK 441	2,906.43	0.00	4,762.00
		01/30/20 20 1 P001 CK 4158	2,381.00	0.00	2,381.00
			Per Diem Interest:	0.00	2,381.00
4	DOBRYGOWSKI, KRZYSZTOF & CARLA W	225000			0.00
17	31 JERSEY ST 01977	198800	3,608.00	2,009.47	
	EAST RUTHERFORD, NJ 07073	0	3,608.00	2,420.55	11,646.02
	31 JERSEY ST 2	423800 0.00			11,646.02
		01/17/19 19 1 P001 CK 126615	1,667.00	0.00	9,979.02
		04/04/19 19 2 P001 CK 127158	1,667.00	0.00	8,312.02
		07/01/19 19 3 P001 CK 127553	2,009.47	0.00	6,302.55
		10/25/19 19 4 P001 CK 128911	2,420.55	0.00	3,882.00
		01/14/20 20 1 P001 CK 129307	1,941.00	0.00	1,941.00
			Per Diem Interest:	0.00	1,941.00

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4	GRABOWSKI, ZBIGNIEW & EWA	235000								0.00
18	35 JERSEY STREET	257000						4,203.00	2,318.10	
	EAST RUTHERFORD, NJ	07073 0						4,203.00	2,795.34	13,519.44
	35 JERSEY ST	2 492000 0.00								13,519.44
			03/25/19	19	1	P001 CK	281	1,950.00	28.48	11,569.44
			07/09/19	19	2	P001 CK	626	1,950.00	37.41	9,619.44
			11/06/19	19	3	P001 CK	651	2,318.10	70.53	7,301.34
			12/27/19	19	4	P001 CK	660	2,795.34	53.95	4,506.00
								Per Diem Interest:	22.00	4,528.00
4	BAMBHROLIYA, LAXMI & GRISHMA	184800								0.00
19	271 CARLTON AVENUE	00660 138200						2,752.00	1,529.03	
	EAST RUTHERFORD, NJ	07073 0						2,752.00	1,842.33	8,875.36
	271 CARLTON AVE	2 323000 0.00								8,875.36
			02/07/19	19	1	P001 CK		1,273.00	0.00	7,602.36
			05/08/19	19	2	P001 CK		1,273.00	0.00	6,329.36
			08/15/19	19	3	P001 CK	677241	1,529.03	0.00	4,800.33
			11/07/19	19	4	P001 CK		1,842.33	0.00	2,958.00
			02/14/20	20	1	P001 CK	729307	1,479.00	0.00	1,479.00
								Per Diem Interest:	0.00	1,479.00
4	SOBIESKI, GEOFFREY A & MELANIE A	184000								0.00
20	275 CARLTONA VE	122500						2,609.00	1,453.89	
	EAST RUTHERFORD, NJ	07073 0						2,609.00	1,751.19	8,423.08
	275 CARLTON AVE	2 306500 0.00								8,423.08
			02/01/19	19	1	P001 CK	229323	1,205.00	0.00	7,218.08
			05/02/19	19	2	P001 CK		1,205.00	0.00	6,013.08
			08/01/19	19	3	P001 CK		1,453.89	0.00	4,559.19
			10/28/19	19	4	P001 CK		1,751.19	0.00	2,808.00
			01/30/20	20	1	P001 CK		1,404.00	0.00	1,404.00
								Per Diem Interest:	0.00	1,404.00
4	LEO, DENNIS & DEBRA	184500								0.00
21	277 CARLTON AVE	00660 104600						2,448.00	1,383.95	
	EAST RUTHERFORD, NJ	07073 0						2,448.00	1,664.36	7,944.31
	277 CARLTON AVE	2 289100 0.00								7,944.31
			02/01/19	19	1	P001 CK	229323	1,124.00	0.00	6,820.31
			04/05/19	19	2	P001 CK	30318	1,124.00	0.00	5,696.31
			08/15/19	19	3	P001 CK	0014432091	1,383.95	0.00	4,312.36
			11/07/19	19	4	P001 CK		1,664.36	0.00	2,648.00
			02/13/20	20	1	P001 CK	0015247284	1,324.00	0.00	1,324.00
								Per Diem Interest:	0.00	1,324.00
4	NISBET, DANIEL & ROBERTA	185000								0.00
22	279 CARLTON AVE	00672 120500						2,592.00	1,457.22	
	EAST RUTHERFORD, NJ	07073 0						2,592.00	1,753.54	8,394.76
	279 CARLTON AVE	2 305500 0.00								8,394.76
			02/04/19	19	1	P001 CK		1,193.00	0.00	7,201.76
			04/26/19	19	2	P001 CK	multiple	1,193.00	0.00	6,008.76
			07/23/19	19	3	P001 CK		1,457.22	0.00	4,551.54

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4	22	NISBET, DANIEL & ROBERTA					Continued			
			10/31/19	19	4	P001	CK	1,753.54	0.00	2,798.00
			02/10/20	20	1	P001	CK	1,399.00	0.00	1,399.00
							Per Diem Interest:		0.00	1,399.00
4	KONOPKA, THEODORE & ANNA	218300								0.00
23	281 CARLTON AVE	419000						5,491.00	2,956.58	
	EAST RUTHERFORD, NJ	07073 0						5,491.00	3,574.76	17,513.34
	281 CARLTON AVE	2 637300 0.00								17,513.34
			02/01/19	19	1	P001	CK 1228	2,572.00	0.00	14,941.34
			05/07/19	19	2	P001	CK 4192	2,572.00	0.00	12,369.34
			08/06/19	19	3	P001	CK 4194	2,956.58	0.00	9,412.76
			11/06/19	19	4	P001	CK 4198	3,574.76	0.00	5,838.00
			01/31/20	20	1	P001	CK 1238	2,919.00	0.00	2,919.00
							Per Diem Interest:		0.00	2,919.00
4	ASCIONE,CHAS G & CATHY M	193500								0.00
24	285 CARLTON AVENUE	00597 205300						3,410.00	1,876.59	
	EAST RUTHERFORD,NJ	07073 0						3,410.00	2,263.43	10,960.02
	285 CARLTON AVE	2 398800 0.00								10,960.02
			02/01/19	19	1	P001	CK 229323	1,583.00	0.00	9,377.02
			05/02/19	19	2	P001	CK	1,583.00	0.00	7,794.02
			08/01/19	19	3	P001	CK	1,876.59	0.00	5,917.43
			10/28/19	19	4	P001	CK	2,263.43	0.00	3,654.00
			01/30/20	20	1	P001	CK	1,827.00	0.00	1,827.00
							Per Diem Interest:		0.00	1,827.00
4	KASSNER (ETALS),WALTER & DARLENE	194100								0.00
25	287 CARLTON AVE	00597 178800						3,298.00	1,644.91	
	EAST RUTHERFORD, NJ	07073 0						3,298.00	2,006.62	10,247.53
	287 CARLTON AVE	2 372900 0.00								10,247.53
			02/07/19	19	1	P001	CK	1,590.00	0.00	8,657.53
			03/29/19	19	2	JHB	Homestead Credi	145.96-	0.00	8,511.57
			03/29/19	19	2	JHB	Homestead Credi	145.96-	0.00	8,365.61
			05/03/19	19	2	P001	CK	1,298.08	0.00	7,067.53
			08/01/19	19	3	P001	CK	1,644.91	0.00	5,422.62
			08/29/19	19	4	J084	Homestead Credi	95.97-	0.00	5,326.65
			08/29/19	19	4	J084	Homestead Credi	95.97-	0.00	5,230.68
			10/31/19	19	4	P001	CK	1,814.68	0.00	3,416.00
			01/30/20	20	1	P001	CK	1,708.00	0.00	1,708.00
							Per Diem Interest:		0.00	1,708.00
4	CHYC-KUROS, ANDRZEJ	194800					*Lien**Lien*			0.00
26	289 CARLTON AVE	00660 222100						3,551.00	1,974.61	
	EAST RUTHERFORD, NJ	07073 0						3,551.00	2,379.00	11,455.61
	289 CARLTON AVE	2 416900 0.00								11,455.61
			02/07/19	19	1	P001	CK	1,642.00	0.00	9,813.61
			05/02/19	19	2	P001	CK 06869113	1,642.00	0.00	8,171.61
			08/13/19	19	3	P001	CK 2019332422	1,974.61	0.00	6,197.00
			11/07/19	19	4	P001	CK	2,379.00	0.00	3,818.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
4	26	CHYC-KUROS, ANDRZEJ			Continued			
		02/13/20	20 1	P001	CK 2020061199	1,909.00	0.00	1,909.00
						Per Diem Interest: 0.00		1,909.00
4	WANCZYK, TADEUSZ & BOZENA		192800					0.00
27	291 CARLTON WAY		234000			3,641.00	2,016.49	
	EAST RUTHERFORD, N.J.	07073	0			3,641.00	2,430.49	11,728.98
	291 CARLTON AVE	2	426800	0.00				11,728.98
		02/08/19	19 1	P001	CK 391	1,686.00	0.00	10,042.98
		05/09/19	19 2	P001	CK 395	1,686.00	0.00	8,356.98
		08/07/19	19 3	P001	CK 402	2,016.49	0.00	6,340.49
		11/08/19	19 4	P001	CK 404	2,430.49	0.00	3,910.00
		02/10/20	20 1	P001	CK 407	1,955.00	0.00	1,955.00
						Per Diem Interest: 0.00		1,955.00
4	SCHAMBER, HERMAN & MARY ELLEN		194000					0.00
28	293 CARLTON AVE	00660	180100			3,199.00	1,759.32	
	EAST RUTHERFORD, NJ	07073	0			3,199.00	2,122.19	10,279.51
	293 CARLTON AVE	2	374100	0.00				10,279.51
		02/07/19	19 1	P001	CK	1,486.00	0.00	8,793.51
		05/08/19	19 2	P001	CK	1,486.00	0.00	7,307.51
		08/14/19	19 3	P001	CK 5004142209	1,759.32	0.00	5,548.19
		11/07/19	19 4	P001	CK	2,122.19	0.00	3,426.00
		02/06/20	20 1	P001	CK 5004781840	1,713.00	0.00	1,713.00
						Per Diem Interest: 0.00		1,713.00
4	YUSUF, ABIDA		195500					0.00
29	295 CARLTON AVE	00660	101400			2,524.00	1,411.61	
	EAST RUTHERFORD, NJ	07073	0			2,524.00	1,699.60	8,159.21
	295 CARLTON AVE	2	296900	0.00				8,159.21
		02/07/19	19 1	P001	CK	1,164.00	0.00	6,995.21
		03/29/19	19 2	JHB	Homestead Credi	81.46-	0.00	6,913.75
		05/08/19	19 2	P001	CK	1,082.54	0.00	5,831.21
		08/15/19	19 3	P001	CK 0014432091	1,411.61	0.00	4,419.60
		08/29/19	19 4	J084	Homestead Credi	81.46-	0.00	4,338.14
		11/07/19	19 4	P001	CK	1,618.14	0.00	2,720.00
		02/13/20	20 1	P001	CK 0015247284	1,360.00	0.00	1,360.00
						Per Diem Interest: 0.00		1,360.00
4	GRAU, CHRISTOPHER&SCHULTZ,KATHERINE		198700					0.00
30	297 CARLTON AVE	00660	105600			2,528.00	1,505.81	
	EAST RUTHERFORD, NJ	07073	0			2,528.00	1,800.97	8,362.78
	297 CARLTON AVE	2	304300	0.00				8,362.78
		02/07/19	19 1	P001	CK	1,134.00	0.00	7,228.78
		05/08/19	19 2	P001	CK	1,134.00	0.00	6,094.78
		08/14/19	19 3	P001	CK 60107374	1,505.81	0.00	4,588.97
		11/07/19	19 4	P001	CK	1,800.97	0.00	2,788.00
		02/06/20	20 1	P001	CK 60113154	1,394.00	0.00	1,394.00
						Per Diem Interest: 0.00		1,394.00

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4	BRUNNING, THOMAS	206100				0.00
31	299 CARLTON AVE	00660 96900		2,572.00	1,444.53	
	EAST RUTHERFORD, NJ	07073 0		2,572.00	1,738.43	8,326.96
	299 CARLTON AVE	2 303000 0.00				8,326.96
			02/07/19 19 1 P001 CK	1,184.00	0.00	7,142.96
			05/08/19 19 2 P001 CK	1,184.00	0.00	5,958.96
			08/14/19 19 3 P001 CK 450153035	1,444.53	0.00	4,514.43
			08/14/19 19 4 P001 CK 450153035	9.31	0.00	4,505.12
			11/07/19 19 4 P001 CK	1,729.12	0.00	2,776.00
			02/13/20 20 1 P001 CK 450180548	1,388.00	0.00	1,388.00
				Per Diem Interest:	0.00	1,388.00
4	VOLPE (ETUX), HEATHER	198900				0.00
32	301 CARLTON AVE	98900		2,569.00	1,378.42	
	EAST RUTHERFORD, NJ	07073 0		2,569.00	1,667.28	8,183.70
	301 CARLTON AVE	2 297800 0.00				8,183.70
			02/05/19 19 1 P001 CK 630	1,205.00	0.00	6,978.70
			04/26/19 19 2 P001 CK 4847	1,205.00	0.00	5,773.70
			07/09/19 19 3 P001 CK 634	1,378.42	0.00	4,395.28
			11/08/19 19 4 P001 CK 636	1,667.28	0.00	2,728.00
			02/06/20 20 1 P001 CK 637	1,364.00	0.00	1,364.00
				Per Diem Interest:	0.00	1,364.00
5	RYMARZ, STANLEY J SR & CAROL A	220900				0.00
1	282 CARLTON AVE	316500		4,663.00	2,459.95	
	EAST RUTHERFORD, NJ	07073 0		4,663.00	2,981.22	14,767.17
	282 CARLTON AVE	2 537400 0.00				14,767.17
			02/05/19 19 1 P001 CK 564	2,202.00	0.00	12,565.17
			03/29/19 19 2 JHB Homestead Credi	101.21-	0.00	12,463.96
			05/06/19 19 2 P001 CK 594	2,100.79	0.00	10,363.17
			08/02/19 19 3 P001 CK 620	2,459.95	0.00	7,903.22
			08/29/19 19 4 J084 Homestead Credi	101.21-	0.00	7,802.01
			11/04/19 19 4 P001 CK 653	2,880.01	0.00	4,922.00
			02/06/20 20 1 P001 CK 683	2,461.00	0.00	2,461.00
				Per Diem Interest:	0.00	2,461.00
5	KONOPKA, THEODORE	191500				0.00
2	281 CARLTON AVENUE	188200		3,252.00	1,780.90	
	EAST RUTHERFORD, NJ	07073 0		3,252.00	2,149.20	10,434.10
	280 CARLTON AVE	2 379700 0.00				10,434.10
			02/01/19 19 1 P001 CS	1,513.00	0.00	8,921.10
			05/06/19 19 2 P001 CS	1,513.00	0.00	7,408.10
			08/06/19 19 3 P001 CK 1235	1,780.90	0.00	5,627.20
			11/06/19 19 4 P001 CK 1237	2,149.20	0.00	3,478.00
			01/31/20 20 1 P001 CK 1239	1,739.00	0.00	1,739.00
				Per Diem Interest:	0.00	1,739.00

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5	MATUSZCZAK, M & O'NEILL L	199600				0.00
3	264 CARLSTON AVE	192400		3,548.00	1,647.60	
	EAST RUTHERFORD, NJ 07073	0		3,548.00	2,027.84	10,771.44
	264 CARLTON AVE 2	392000	0.00			10,771.44
		02/10/19 19 1	P001 CK 357	1,753.00	0.00	9,018.44
		03/29/19 19 2	JHB Homestead Credi	88.43-	0.00	8,930.01
		05/14/19 19 2	P001 CK 365	1,664.57	4.99	7,265.44
		08/09/19 19 3	P001 CK 372	1,647.60	0.00	5,617.84
		08/29/19 19 4	J084 Homestead Credi	88.43-	0.00	5,529.41
		11/12/19 19 4	P001 CK 302	1,939.41	0.00	3,590.00
		02/07/20 20 1	P001 CK 308	1,795.00	0.00	1,795.00
				Per Diem Interest:	0.00	1,795.00
5	KOVOLESKY,FELIX & STELLA	213100	VT001			0.00
4	256 CARLTON AVE	200200		3,401.00	1,889.38	
	EAST RUTHERFORD NJ 07073	0		3,401.00	2,290.28	10,981.66
	256 CARLTON AVE 2	413300	500.00			10,981.66
		12/07/18 19 1	P001 CK 108	2.39	0.00	10,979.27
		01/30/19 19 1	P001 CK 109	1,568.61	0.00	9,410.66
		01/30/19 19 2	P001 CK 109	2.39	0.00	9,408.27
		05/28/19 19 2	P001 CS	0.00	7.54	9,408.27
		05/28/19 19 2	P001 CK 110	1,568.61	2.39	7,839.66
		05/28/19 19 3	P001 CS	2.39	0.00	7,837.27
		07/24/19 19 3	P001 CK 113	1,886.99	0.00	5,950.28
		10/28/19 19 4	P001 CK 115	2,290.28	0.00	3,660.00
		02/03/20 20 1	P001 CK 116	1,830.00	0.00	1,830.00
				Per Diem Interest:	0.00	1,830.00
5	GOOD, ROBERT	185400				0.00
5	254 CARLTON AVE 00660	173400		3,049.00	1,706.59	
	EAST RUTHERFORD, NJ 07073	0		3,049.00	2,054.63	9,859.22
	254 CARLTON AVE 2	358800	0.00			9,859.22
		02/07/19 19 1	P001 CK	1,406.00	0.00	8,453.22
		05/08/19 19 2	P001 CK	1,406.00	0.00	7,047.22
		08/15/19 19 3	P001 CK 450152665	1,706.59	0.00	5,340.63
		11/07/19 19 4	P001 CK	2,054.63	0.00	3,286.00
		02/13/20 20 1	P001 CK 450180548	1,643.00	0.00	1,643.00
				Per Diem Interest:	0.00	1,643.00
5	MAJEWSKI, WALTER & MILDRED (AMELIA)	185400	VT001			0.00
6	252 CARLTON AVE	175200		2,943.00	1,649.21	
	EAST RUTHERFORD NJ 07073	0		2,943.00	1,998.98	9,534.19
	252 CARLTON AVE 2	360600	500.00			9,534.19
		02/05/19 19 1	P001 CK 242	1,354.00	0.00	8,180.19
		05/02/19 19 2	P001 CK 262	1,354.00	0.00	6,826.19
		08/12/19 19 3	P001 CK 283	1,649.21	0.00	5,176.98
		10/30/19 19 4	P001 CK 291	1,998.98	0.00	3,178.00
		02/06/20 20 1	P001 CK 299	1,589.00	0.00	1,589.00
				Per Diem Interest:	0.00	1,589.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions			Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
5	HANZL, EDWARD & EMILY	202500		SC001		0.00
7	242 CARLTON AVE	150800		VT001		2,757.00 / 1,550.88
	EAST RUTHERFORD NJ	07073 0				2,757.00 / 1,893.58 / 8,958.46
	242 CARLTON AVE	2 353300 1000.00				8,958.46
		01/30/19	19 1	P001	CK 3225	1,264.00 / 0.00 / 7,694.46
		03/29/19	19 2	JHB	Homestead Credi	168.12- / 0.00 / 7,526.34
		05/03/19	19 2	P001	CK 3241	1,095.88 / 0.00 / 6,430.46
		08/01/19	19 3	P001	CK 3256	1,550.88 / 0.00 / 4,879.58
		08/29/19	19 4	J084	Homestead Credi	118.13- / 0.00 / 4,761.45
		10/30/19	19 4	P001	CK 3269	1,775.45 / 0.00 / 2,986.00
		01/30/20	20 1	P001	CK 3282	1,493.00 / 0.00 / 1,493.00
					Per Diem Interest:	0.00 / 1,493.00
5	JABLONSKI, MONIQUE & JAROSLAW	202500				0.00
8	240 CARLTON AVE	193000				3,374.00 / 1,867.97
	EAST RUTHERFORD, NJ	07073 0				3,374.00 / 2,251.59 / 10,867.56
	240 CARLTON AVE	2 395500 0.00				10,867.56
		11/05/18	19 1	P001	CS	5.67 / 0.00 / 10,861.89
		02/04/19	19 1	P001	CS	1,557.33 / 0.00 / 9,304.56
		05/31/19	19 2	P001	CS	1,563.00 / 10.58 / 7,741.56
		07/18/19	19 3	P001	CK 444	1,867.97 / 0.00 / 5,873.59
		10/30/19	19 4	P001	CK 448	2,251.59 / 0.00 / 3,622.00
		02/03/20	20 1	P001	CK 455	1,811.00 / 0.00 / 1,811.00
					Per Diem Interest:	0.00 / 1,811.00
5	JABLONSKI,JAROSLAW &HELENA, MONICA	193100				0.00
9	244 CARLTON AVE	00660 181700				3,196.00 / 1,772.39
	EAST RUTHERFORD, NJ	07073 0				3,196.00 / 2,135.95 / 10,300.34
	244 CARLTON AVE	2 374800 0.00				10,300.34
		11/05/18	19 1	P001	CS	4.83 / 0.00 / 10,295.51
		02/04/19	19 1	P001	CS	1,474.17 / 0.00 / 8,821.34
		05/31/19	19 2	P001	CS	1,479.00 / 9.53 / 7,342.34
		07/18/19	19 3	P001	CK 444	1,772.39 / 0.00 / 5,569.95
		10/30/19	19 4	P001	CK 449	2,135.95 / 0.00 / 3,434.00
		02/03/20	20 1	P001	CK 456	1,717.00 / 0.00 / 1,717.00
					Per Diem Interest:	0.00 / 1,717.00
5	ESTATE OF CHUCK, M % PETER T CHUCK	192100				0.00
10	415 CHASE AVENUE	161600				3,013.00 / 1,675.35
	LYNDHURST, NJ	07071 0				3,013.00 / 2,018.43 / 9,719.78
	246 CARLTON AVE	2 353700 0.00				9,719.78
		02/10/19	19 1	P001	CK 146	1,393.00 / 0.00 / 8,326.78
		04/30/19	19 2	P001	CK 151	1,393.00 / 0.00 / 6,933.78
		08/06/19	19 3	P001	CK 157	1,675.35 / 0.00 / 5,258.43
		11/08/19	19 4	P001	CK 163	2,018.43 / 0.00 / 3,240.00
		02/06/20	20 1	P001	CK 167	1,620.00 / 0.00 / 1,620.00
					Per Diem Interest:	0.00 / 1,620.00

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5	REMELGADO, PAUL		238500			0.00
11	4 BROOK TERRACE		121300	3,062.00	1,707.27	
	EAST RUTHERFORD, NJ	07073	0	3,062.00	2,056.27	9,887.54
	4 BROOK TERR	2	359800 0.00			9,887.54
		02/07/19 19 1 P001 CK		1,414.00	0.00	8,473.54
		05/08/19 19 2 P001 CK		1,414.00	0.00	7,059.54
		08/08/19 19 3 P001 CK 0004140335		1,707.27	0.00	5,352.27
		11/07/19 19 4 P001 CK		2,056.27	0.00	3,296.00
		01/16/20 20 1 P001 CK 69892		1,648.00	0.00	1,648.00
				Per Diem Interest:	0.00	1,648.00
5	SORIANO, JOHN M & IRENE		235000			0.00
12	85 BROOK TERR		135600	0.00	0.00	
	EAST RUTHERFORD, NJ	07073	0	0.00	0.00	0.00
	85 BROOK TERR	15F	370600 0.00			0.00
		10/11/19 19 4 J066 2018 Omitted		S 6,322.57	0.00	6,322.57
		10/11/19 19 4 J066 2019 Omitted		S 6,789.39	0.00	13,111.96
				Per Diem Interest:	742.85	13,854.81
5	SORIANO, JOHN M & IRENE		540000			0.00
13	85 BROOK TERR		342300	7,563.00	4,131.96	
	EAST RUTHERFORD, NJ	07073	0	7,563.00	4,987.78	24,245.74
	66 RIVER ST	4C	882300 0.00			24,245.74
		03/12/19 19 1 P001 CK 1121		3,468.23	53.77	20,777.51
		04/22/19 19 1 P001 CK 1932		53.77	1.08	20,723.74
		04/22/19 19 2 P001 CK 1932		0.21	0.00	20,723.53
		05/09/19 19 2 P001 CK 1137		3,521.79	0.00	17,201.74
		05/09/19 19 3 P001 CK 1137		0.21	0.00	17,201.53
		11/18/19 19 3 P001 CK 111		3,912.88	176.47	13,288.65
		02/13/20 19 3 P001 CK 123		218.87	8.97	13,069.78
		11/18/19 19 4 P001 CK 111		0.00	42.40	13,069.78
		02/13/20 19 4 P001 CK 123		3,699.41	204.50	9,370.37
				Per Diem Interest:	50.63	9,421.00
5	LAHULLIER, JEFFREY & BARBARA		225000			0.00
14	58 RIVER ST	00660	210600	3,720.00	2,053.83	
	EAST RUTHERFORD NJ	07073	0	3,720.00	2,476.36	11,970.19
	58 RIVER ST	2	435600 0.00			11,970.19
		02/07/19 19 1 P001 CK		1,725.00	0.00	10,245.19
		05/02/19 19 2 P001 CK 14864		1,725.00	0.00	8,520.19
		08/08/19 19 3 P001 CK 15639		2,053.83	0.00	6,466.36
		11/08/19 19 4 P001 CK 960498314		2,476.36	0.00	3,990.00
		02/06/20 20 1 P001 CK 17170		1,995.00	0.00	1,995.00
				Per Diem Interest:	0.00	1,995.00
5	BARONE, STEPHEN M & LOUISE		250000			0.00
15	54 RIVER ST	00660	268500	4,441.00	2,431.99	
	EAST RUTHERFORD, NJ	07073	0	4,441.00	2,934.93	14,248.92
	54 RIVER ST	2	518500 0.00			14,248.92
		02/07/19 19 1 P001 CK		2,066.00	0.00	12,182.92

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5	15	BARONE, STEPHEN M & LOUISE	Continued			
			05/06/19 19 2 P001 CK 192658	2,066.00	0.00	10,116.92
			08/14/19 19 3 P001 CK 9550060709	2,431.99	0.00	7,684.93
			11/07/19 19 4 P001 CK	2,934.93	0.00	4,750.00
			02/07/20 20 1 P001 CK 95500642352	2,375.00	0.00	2,375.00
			Per Diem Interest:	0.00		2,375.00
5	48 RIVER ST LLC %J.GRZEGOWSKI	360000				0.00
16	33 MT. CEDAR AVENUE	290100		5,600.00	3,016.62	
	WALLINGTON, NJ	07057 0		5,600.00	3,647.21	17,863.83
	48 RIVER ST	4C 650100 0.00				17,863.83
			01/31/19 19 1 P001 CK 474	2,623.00	0.00	15,240.83
			05/01/19 19 2 P001 CK 482	2,623.00	0.00	12,617.83
			08/01/19 19 3 P001 CK 488	3,016.62	0.00	9,601.21
			10/30/19 19 4 P001 CK 493	3,647.21	0.00	5,954.00
			01/31/20 20 1 P001 CK 501	2,977.00	0.00	2,977.00
			Per Diem Interest:	0.00		2,977.00
5	LORENC, DENISE, WILLIAM & JOHN	235000				0.00
17	75 RIVER ST	139100		3,242.00	1,716.32	
	EAST RUTHERFORD NJ	07073 0		3,242.00	2,079.19	10,279.51
	75 RIVER ST	2 374100 0.00				10,279.51
			01/29/19 19 1 P001 CK 2922	1,529.00	0.00	8,750.51
			04/30/19 19 2 P001 CK 2953	1,529.00	0.00	7,221.51
			07/30/19 19 3 P001 CK 2974	1,716.32	0.00	5,505.19
			10/30/19 19 4 P001 CK 2995	2,079.19	0.00	3,426.00
			02/03/20 20 1 P001 CK 3012	1,713.00	0.00	1,713.00
			Per Diem Interest:	0.00		1,713.00
5	PEREZ, OSCAR & DIANA T	210000				0.00
18	77 RIVER ST	00660 132500		2,913.00	1,627.19	
	EAST RUTHERFORD, NJ	07073 0		2,913.00	1,959.41	9,412.60
	77 RIVER ST	2 342500 0.00				9,412.60
			02/07/19 19 1 P001 CK	1,344.00	0.00	8,068.60
			05/10/19 19 2 P001 CK 31036622	1,344.00	0.00	6,724.60
			08/15/19 19 3 P001 CK 410205017	1,627.19	0.00	5,097.41
			11/07/19 19 4 P001 CK	1,959.41	0.00	3,138.00
			02/13/20 20 1 P001 CK 31044266	1,569.00	0.00	1,569.00
			Per Diem Interest:	0.00		1,569.00
6	ROMANELLO, CHARLES & IRENA	313600 VT001				0.00
6	46 RIVER ST	00660 202300		4,578.00	2,072.44	
	EAST RUTHERFORD, NJ	07073 0		4,578.00	2,572.85	13,801.29
	46 RIVER ST	2 515900 500.00				13,801.29
			02/07/19 19 1 P001 CK	2,278.00	0.00	11,523.29
			05/08/19 19 2 P001 CK 573975	2,278.00	0.00	9,245.29
			08/14/19 19 3 P001 CK 618548	2,072.44	0.00	7,172.85
			11/07/19 19 4 P001 CK	2,572.85	0.00	4,600.00
			02/06/20 20 1 P001 CK 713609	2,300.00	0.00	2,300.00
			Per Diem Interest:	0.00		2,300.00

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6	K & J ASSOCIATES LLC	124200			0.00
7	1 MADISON ST/POB 418	0	1,228.00	418.44	
	EAST RUTHERFORD, NJ 07073	0	1,228.00	538.90	3,413.34
	RIVER ST 1	124200 0.00			3,413.34
		02/08/19 19 1 P001 CK 005196	657.40	0.00	2,755.94
		05/09/19 19 1 P001 CK 005257	1.60	0.03	2,754.34
		05/09/19 19 2 P001 CK 005257	657.37	0.00	2,096.97
		08/15/19 19 2 P001 CK 005312	1.63	0.04	2,095.34
		08/15/19 19 3 P001 CK 005312	416.77	0.00	1,678.57
		11/08/19 19 3 P001 CK 005361	1.67	0.04	1,676.90
		11/08/19 19 4 P001 CK 005361	537.19	0.00	1,139.71
		02/07/20 19 4 P001 CK 005401	1.71	0.04	1,138.00
		02/07/20 20 1 P001 CK 005401	567.25	0.00	570.75
			Per Diem Interest: 0.01		570.76
6	VICCARO, GARY & MARIA	355600			0.00
8	42 RIVER STREET 00660	384300	6,636.00	3,171.64	
	EAST RUTHERFORD, NJ 07073	0	6,636.00	3,889.33	20,332.97
	42 RIVER ST 2	739900 0.00			20,332.97
		02/07/19 19 1 P001 CK	3,247.00	0.00	17,085.97
		05/06/19 19 2 P001 CK 0671240	3,247.00	0.00	13,838.97
		08/14/19 19 3 P001 CK 0698718	3,171.64	0.00	10,667.33
		11/07/19 19 4 P001 CK	3,889.33	0.00	6,778.00
			Per Diem Interest: 39.61		6,817.61
6	KELWAYS ASSOCIATES	4665000			0.00
12	1 MADISON ST.	7570400	109,042.00	53,138.10	
	EAST RUTHERFORD, NJ 07073	0	109,042.00	65,006.43	336,228.53
	MADISON ST 4B	12235400 0.00			336,228.53
		02/08/19 19 1 P001 CK 003442	52,646.88	0.00	283,581.65
		04/22/19 19 1 P001 CK 003491	357.12	6.43	283,224.53
		04/22/19 19 2 P001 CK 003491	0.63	0.00	283,223.90
		05/09/19 19 2 P001 CK 003503	53,003.37	0.00	230,220.53
		05/09/19 19 3 P001 CK 003503	0.63	0.00	230,219.90
		08/15/19 19 3 P001 CK 003560	53,137.47	0.00	177,082.43
		11/08/19 19 4 P001 CK 003625	65,006.43	0.00	112,076.00
		12/31/19 19 4 J076	1,135.40	0.00	113,211.40
		02/07/20 19 4 P029 CK 003690	1,135.40	21.00	112,076.00
		02/07/20 20 1 P001 CK 003690	54,881.60	0.00	57,194.40
			Per Diem Interest: 7.97		57,202.37
6.01	DOVIAK, KENNETH J & DIANE S	150000			0.00
1	101 RIVER RENAISSANCE	144000	2,573.00	1,324.45	
-C0A01- -	EAST RUTHERFORD, NJ 07073	0	2,573.00	1,609.63	8,080.08
	101 RIVER RENAISSANCE 2	294000 0.00			8,080.08
		01/31/19 19 1 P001 CK 3337	1,226.00	0.00	6,854.08
		03/29/19 19 2 JHB Homestead Credi	84.53-	0.00	6,769.55
		04/30/19 19 2 P001 CK 3375	1,141.47	0.00	5,628.08
		07/30/19 19 3 P001 CK 3408	1,324.45	0.00	4,303.63
		08/29/19 19 4 J084 Homestead Credi	84.53-	0.00	4,219.10

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6.01 1 -C0A01- -	DOVIAK, KENNETH J & DIANE S					Continued			
		11/06/19	19	4	P001	CK 3448	1,525.10	0.00	2,694.00
		01/31/20	20	1	P001	CK 3484	1,347.00	0.00	1,347.00
							Per Diem Interest:	0.00	1,347.00
6.01	CAPPABLANCA,KAREN		150000						0.00
2	102 RIVER RENAISSANCE	00660	133500				2,477.00	1,280.37	
-C0A02- -	EAST RUTHERFORD, N.J.	07073	0				2,477.00	1,555.35	7,789.72
	102 RIVER RENAISSANCE	2	283500		0.00				7,789.72
		02/07/19	19	1	P001	CK	1,179.00	0.00	6,610.72
		05/02/19	19	2	P001	CK 0022476	1,179.00	0.00	5,431.72
		08/13/19	19	3	P001	CK 00025838	1,280.37	0.00	4,151.35
		11/07/19	19	4	P001	CK	1,555.35	0.00	2,596.00
		02/06/20	20	1	P001	CK 00031875	1,298.00	0.00	1,298.00
							Per Diem Interest:	0.00	1,298.00
6.01	MESSINA, GARY & PAMELA		150000						0.00
3	103 RIVER RENAISSANCE	00660	124800				2,389.00	1,253.89	
-C0A03- -	EAST RUTHERFORD NJ	07073	0				2,389.00	1,520.45	7,552.34
	103 RIVER RENAISSANCE	2	274800		0.00				7,552.34
		02/07/19	19	1	P001	CK	1,130.00	0.00	6,422.34
		05/08/19	19	2	P001	CK	1,130.00	0.00	5,292.34
		08/14/19	19	3	P001	CK 0013660241	1,253.89	0.00	4,038.45
		11/07/19	19	4	P001	CK	1,520.45	0.00	2,518.00
		02/13/20	20	1	P001	CK 9248169	1,259.00	0.00	1,259.00
							Per Diem Interest:	0.00	1,259.00
6.01	DECANDIA, ENZA		150000						0.00
4	104 RIVER RENAISANCE	00660	142300				2,552.00	1,322.71	
-C0A04- -	EAST RUTHERFORD, NJ	07073	0				2,552.00	1,606.23	8,032.94
	104 RIVER RENAISSANCE	2	292300		0.00				8,032.94
		02/07/19	19	1	P001	CK	1,213.00	0.00	6,819.94
		05/07/19	19	2	P001	CK 499815	1,213.00	0.00	5,606.94
		08/08/19	19	3	P001	CK 504992	1,322.71	0.00	4,284.23
		11/07/19	19	4	P001	CK	1,606.23	0.00	2,678.00
		02/06/20	20	1	P001	CK 51446	1,339.00	0.00	1,339.00
							Per Diem Interest:	0.00	1,339.00
6.01	TETENS, MARIA C		150000						0.00
5	105 RIVER RENAISSANCE		121700				2,374.00	1,227.00	
-C0A05- -	EAST RUTHERFORD, NJ	07073	0				2,374.00	1,490.54	7,465.54
	105 RIVER RENAISSANCE	2	271700		0.00				7,465.54
		01/29/19	19	1	P001	CK 1353	1,130.00	0.00	6,335.54
		04/05/19	19	2	P001	CK 1355	1,130.00	0.00	5,205.54
		07/18/19	19	3	P001	CK 1368	1,227.00	0.00	3,978.54
		10/25/19	19	4	P001	CK 239	1,490.54	0.00	2,488.00
		01/22/20	20	1	P001	CK 1366	1,244.00	0.00	1,244.00
							Per Diem Interest:	0.00	1,244.00

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6.01	CANNAROZZI, DEAN	150000				0.00
6	TIERGARDET RAIN 1	139900		2,469.00	1,373.89	
-C0A06- -	BASEL, SWITZERLAND	04054 0		2,469.00	1,655.08	7,966.97
	106 RIVER RENAISSANCE	2 289900	0.00			7,966.97
		02/04/19 19 1 P001 CK 0076225528		1,141.00	0.00	6,825.97
		05/13/19 19 2 P001 CK 0003246704		1,141.00	0.00	5,684.97
		08/06/19 19 3 P001 CK 0053626823		1,373.89	0.00	4,311.08
		11/01/19 19 4 P001 CK 0074378904		1,655.08	0.00	2,656.00
		02/06/20 20 1 P001 CK 0099511331		1,328.00	0.00	1,328.00
				Per Diem Interest:	0.00	1,328.00
6.01	ALEXANDER, MARK	150000				0.00
8	108 RIVER RENAISSANCE	131000		2,455.00	1,269.68	
-C0A08- -	EAST RUTHERFORD, NJ	07073 0		2,455.00	1,542.24	7,721.92
	108 RIVER RENAISSANCE	2 281000	0.00			7,721.92
		02/07/19 19 1 P001 CK		1,168.00	0.00	6,553.92
		05/08/19 19 2 P001 CK		1,168.00	0.00	5,385.92
		08/15/19 19 3 P001 CK 677795		1,269.68	0.00	4,116.24
		11/07/19 19 4 P001 CK		1,542.24	0.00	2,574.00
		01/14/20 20 1 P001 CK 128089		1,287.00	0.00	1,287.00
				Per Diem Interest:	0.00	1,287.00
6.01	MARTIN, CAROL M	150000 SC001				0.00
9	109 RIVER RENAISSANCE	121700		2,250.00	1,164.00	
-C0A09- -	EAST RUTHERFORD, NJ	07073 0		2,250.00	1,427.54	7,091.54
	109 RIVER RENAISSANCE	2 271700	500.00			7,091.54
		02/01/19 19 1 P001 CK 4766		1,068.00	0.00	6,023.54
		03/29/19 19 2 JHB Homestead Credi		202.66-	0.00	5,820.88
		05/01/19 19 2 P001 CK 4808		865.34	0.00	4,955.54
		08/01/19 19 3 P001 CK 4848		1,164.00	0.00	3,791.54
		08/29/19 19 4 J084 Homestead Credi		152.67-	0.00	3,638.87
		11/01/19 19 4 P001 CK 4889		1,274.87	0.00	2,364.00
		01/30/20 20 1 P001 CK 4931		1,182.00	0.00	1,182.00
				Per Diem Interest:	0.00	1,182.00
6.01	TUZZOLINO,JOSEPH JR.	150000				0.00
10	110 RIVER RENAISSANCE	00660 137900		2,460.00	1,356.54	
-C0A10- -	EAST RUTHERFORD, N.J.	07073 0		2,460.00	1,635.79	7,912.33
	110 RIVER RENAISSANCE	2 287900	0.00			7,912.33
		02/07/19 19 1 P001 CK		1,141.00	0.00	6,771.33
		03/29/19 19 2 JHB Homestead Credi		173.63-	0.00	6,597.70
		05/08/19 19 2 P001 CK		967.37	0.00	5,630.33
		08/15/19 19 3 P001 CK 77207144		1,356.54	0.00	4,273.79
		08/29/19 19 4 J084 Homestead Credi		173.64-	0.00	4,100.15
		11/07/19 19 4 P001 CK		1,462.15	0.00	2,638.00
		02/13/20 20 1 P001 CK 31044266		1,319.00	0.00	1,319.00
				Per Diem Interest:	0.00	1,319.00

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		Date	Yr Qtr	Code	Description	Principal	Interest
6.01	CALABRIA, JOSEPH V.		150000					0.00
11	111 RIVER RENAISSANCE	00660	121700			2,374.00	1,227.00	
-C0A11- -	EAST RUTHERFORD, NJ	07073	0			2,374.00	1,490.54	7,465.54
	111 RIVER RENAISSANCE	2	271700	0.00				7,465.54
		02/07/19	19 1	P001	CK	1,130.00	0.00	6,335.54
		03/29/19	19 2	JHB	Homestead Credi	165.16-	0.00	6,170.38
		05/08/19	19 2	P001	CK	964.84	0.00	5,205.54
		08/14/19	19 3	P001	CK 60107374	1,227.00	0.00	3,978.54
		08/29/19	19 4	J084	Homestead Credi	165.17-	0.00	3,813.37
		11/07/19	19 4	P001	CK	1,325.37	0.00	2,488.00
		02/06/20	20 1	P001	CK 60113149	1,244.00	0.00	1,244.00
						Per Diem Interest:	0.00	1,244.00
6.01	DASZUTA, JAROSLAW & ROMANYK, LILIYA		150000					0.00
12	112 RIVER RENAISSANCE	00672	137900			2,460.00	1,356.54	
-C0A12- -	EAST RUTHERFORD, NJ	07470	0			2,460.00	1,635.79	7,912.33
	112 RIVER RENAISSANCE	2	287900	0.00				7,912.33
		02/04/19	19 1	P001	CK	1,141.00	0.00	6,771.33
		04/26/19	19 2	P001	CK multiple	1,141.00	0.00	5,630.33
		07/23/19	19 3	P001	CK	1,356.54	0.00	4,273.79
		10/31/19	19 4	P001	CK	1,635.79	0.00	2,638.00
		02/10/20	20 1	P001	CK	1,319.00	0.00	1,319.00
						Per Diem Interest:	0.00	1,319.00
6.01	FIORE, ANGELO		150000					0.00
13	113 RIVER RENAISSANCE	00660	96500			2,077.00	1,148.16	
-C0A13- -	EAST RUTHERFORD, NJ	07073	0			2,077.00	1,387.26	6,689.42
	113 RIVER RENAISSANCE	2	246500	0.00				6,689.42
		10/16/18	19 1	J065	2018 Added S	42.23	0.00	6,731.65
		12/07/18	19 1	P001	CK 3011	0.06	0.00	6,731.59
		02/07/19	19 1	P001	CK	990.17	0.00	5,741.42
		10/16/18	19 2	J065	2018 Added S	42.23	0.00	5,783.65
		03/29/19	19 2	JHB	Homestead Credi	150.64-	0.00	5,633.01
		05/07/19	19 2	P001	CK 192572399	839.59	0.00	4,793.42
		08/14/19	19 3	P001	CK 193751243	1,148.16	0.00	3,645.26
		08/29/19	19 4	J084	Homestead Credi	150.64-	0.00	3,494.62
		11/07/19	19 4	P001	CK	1,236.62	0.00	2,258.00
		02/06/20	20 1	P001	CK 201085195	1,129.00	0.00	1,129.00
						Per Diem Interest:	0.00	1,129.00
6.01	VAN WINKLE,EDW & DIANE		170000					0.00
14	114 RIVER RENAISSANCE		149800			2,792.00	1,447.27	
-C0A14- -	EAST RUTHERFORD, N.J.	07073	0			2,792.00	1,757.47	8,788.74
	114 RIVER RENAISSANCE	2	319800	0.00				8,788.74
		02/07/19	19 1	P001	CK 538	1,327.00	0.00	7,461.74
		05/07/19	19 2	P001	CK 549	1,327.00	0.00	6,134.74
		08/07/19	19 3	P001	CK 561	1,447.27	0.00	4,687.47
		11/08/19	19 4	P001	CK 103	1,757.47	0.00	2,930.00
		02/07/20	20 1	P001	CK 115	1,465.00	0.00	1,465.00
						Per Diem Interest:	0.00	1,465.00

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6.01	GARGIULO, DEBRA ANN	150000			0.00
15	115 RIVER RENAISSANCE	136500	2,448.00	1,349.39	
-C0A15- -	EAST RUTHERFORD, NJ	07073 0	2,448.00	1,627.29	7,872.68
	115 RIVER RENAISSANCE	2 286500 0.00			7,872.68
		02/07/19 19 1 P001 CK 3082	1,136.00	0.00	6,736.68
		03/29/19 19 2 JHB Homestead Credi	112.76-	0.00	6,623.92
		05/06/19 19 2 P001 CK 3132	1,023.24	0.00	5,600.68
		08/08/19 19 3 P001 CK 3195	1,349.39	0.00	4,251.29
		08/29/19 19 4 J084 Homestead Credi	112.77-	0.00	4,138.52
		11/08/19 19 4 P001 CK 3239	1,514.52	0.00	2,624.00
		02/10/20 20 1 P001 CK 3296	1,312.00	0.00	1,312.00
		Per Diem Interest:		0.00	1,312.00
6.01	HANSEN, DIANE	150000			0.00
16	116 RIVER RENAISSANCE	150900	2,626.00	1,362.31	
-C0A16- -	EAST RUTHERFORD, NJ	07073 0	2,626.00	1,654.18	8,268.49
	116 RIVER RENAISSANCE	2 300900 0.00			8,268.49
		01/31/19 19 1 P001 CK 282	1,248.00	0.00	7,020.49
		03/29/19 19 2 JHB Homestead Credi	176.73-	0.00	6,843.76
		04/30/19 19 2 P001 CK 298	1,071.27	0.00	5,772.49
		07/24/19 19 3 P001 CK 314	1,362.31	0.00	4,410.18
		08/29/19 19 4 J084 Homestead Credi	176.73-	0.00	4,233.45
		10/30/19 19 4 P001 CK 334	1,477.45	0.00	2,756.00
		10/30/19 20 1 P001 CK 334	176.73	0.00	2,579.27
		01/29/20 20 1 P001 CK 349	1,201.27	0.00	1,378.00
		01/29/20 20 2 P001 CK 349	176.73	0.00	1,201.27
		Per Diem Interest:		0.00	1,201.27
6.02	BIANCHI, RICHARD & GERALYN	150000			0.00
17	301 RIVER RENAISSANCE	00672 136500	2,448.00	1,349.39	
-C0C01- -	EAST RUTHERFORD, NJ	07073 0	2,448.00	1,627.29	7,872.68
	301 RIVER RENAISSANCE	2 286500 0.00			7,872.68
		02/04/19 19 1 P001 CK	1,136.00	0.00	6,736.68
		04/26/19 19 2 P001 CK multiple	1,136.00	0.00	5,600.68
		07/23/19 19 3 P001 CK	1,349.39	0.00	4,251.29
		10/31/19 19 4 P001 CK	1,627.29	0.00	2,624.00
		02/10/20 20 1 P001 CK	1,312.00	0.00	1,312.00
		Per Diem Interest:		0.00	1,312.00
6.02	OBERMILLER,PAULA	150000			0.00
18	302 RIVER RENAISSANCE	132700	2,470.00	1,277.43	
-C0C02- -	EAST RUTHERFORD, N.J.	07073 0	2,470.00	1,551.63	7,769.06
	302 RIVER RENAISSANCE	2 282700 0.00			7,769.06
		02/05/19 19 1 P001 CK 4493	1,175.00	0.00	6,594.06
		03/29/19 19 2 JHB Homestead Credi	176.73-	0.00	6,417.33
		05/07/19 19 2 P001 CK 4499	998.27	0.00	5,419.06
		08/15/19 19 3 P001 CK 4504	1,277.43	0.00	4,141.63
		08/29/19 19 4 J084 Homestead Credi	176.73-	0.00	3,964.90
		11/08/19 19 4 P001 CK 4507	1,374.90	0.00	2,590.00
		02/13/20 20 1 P001 CK 4509	1,295.00	0.00	1,295.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6.02	18 -C0C02- - OBERMILLER,PAULA				Continued			
						Per Diem Interest:	0.00	1,295.00
6.02	PIRET, KELLY J	150000						0.00
19	303 RIVER RENAISSANCE	00672 87000				2,033.00	1,107.98	
-C0C03- -	EAST RUTHERFORD, NJ	07073 0				2,033.00	1,337.86	6,511.84
	303 RIVER RENAISSANCE	2 237000			0.00			6,511.84
		02/04/19	19 1	P001	CK	948.00	0.00	5,563.84
		04/26/19	19 2	P001	CK multiple	948.00	0.00	4,615.84
		07/23/19	19 3	P001	CK	1,107.98	0.00	3,507.86
		10/31/19	19 4	P001	CK	1,337.86	0.00	2,170.00
		02/10/20	20 1	P001	CK	1,085.00	0.00	1,085.00
						Per Diem Interest:	0.00	1,085.00
6.02	KANOV, KALIN N ETAL	170000						0.00
20	304 RIVER RENAISSANCE	00660 170800				2,961.00	1,556.44	
-C0C04- -	EAST RUTHERFORD, NJ	07073 0				2,961.00	1,887.02	9,365.46
	304 RIVER RENAISSANCE	2 340800			0.00			9,365.46
		02/07/19	19 1	P001	CK	1,400.00	0.00	7,965.46
		05/08/19	19 2	P001	CK	1,400.00	0.00	6,565.46
		08/15/19	19 3	P001	CK 677579	1,556.44	0.00	5,009.02
		11/07/19	19 4	P001	CK	1,887.02	0.00	3,122.00
		02/14/20	20 1	P001	CK 729307	1,561.00	0.00	1,561.00
						Per Diem Interest:	0.00	1,561.00
6.02	BLACKMAN, JOANNE & MATTHEW	150000						0.00
21	305 RIVER RENAISSANCE	00660 118100				2,331.00	1,222.77	
-C0C05- -	EAST RUTHERFORD, NJ	07073 0				2,331.00	1,482.82	7,367.59
	305 RIVER RENAISSANCE	2 268100			0.00			7,367.59
		02/07/19	19 1	P001	CK	1,103.00	0.00	6,264.59
		05/08/19	19 2	P001	CK	1,103.00	0.00	5,161.59
		08/15/19	19 3	P001	CK 0014432091	1,222.77	0.00	3,938.82
		11/07/19	19 4	P001	CK	1,482.82	0.00	2,456.00
		02/13/20	20 1	P001	CK 0015247284	1,228.00	0.00	1,228.00
						Per Diem Interest:	0.00	1,228.00
6.02	POLING, JEAN	170000						0.00
24	308 RIVER RENAISSANCE	161400				2,872.00	1,520.90	
-C0C08- -	EAST RUTHERFORD	07073 0				2,872.00	1,842.35	9,107.25
	308 RIVER RENAISSANCE	2 331400			0.00			9,107.25
		02/04/19	19 1	P001	CK 7227	1,354.00	0.00	7,753.25
		05/01/19	19 2	P001	CK 7272	1,354.00	0.00	6,399.25
		08/01/19	19 3	P001	CK 7311	1,520.90	0.00	4,878.35
		11/01/19	19 4	P001	CK 7348	1,842.35	0.00	3,036.00
		02/06/20	20 1	P001	CK 7388	1,518.00	0.00	1,518.00
						Per Diem Interest:	0.00	1,518.00

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6.02	GRUBESICH, JACOB & MARY ANN	150000								0.00
25	46 ABBEY ROAD	118100						2,331.00	1,222.77	
-C0C09- -	TINTON, FALLS, NJ	07753 0						2,331.00	1,482.82	7,367.59
	309 RIVER RENAISSANCE	2 268100 0.00								7,367.59
			12/07/18	19	1	P001	CK 5091	1.10	0.00	7,366.49
			02/07/19	19	1	P001	CK 5130	1,101.90	0.00	6,264.59
			02/07/19	19	2	P001	CK 5130	1.10	0.00	6,263.49
			05/08/19	19	2	P001	CK 5207	1,101.90	0.00	5,161.59
			05/08/19	19	3	P001	CK 5207	1.10	0.00	5,160.49
			07/26/19	19	3	P001	CK 5258	1,221.67	0.00	3,938.82
			11/08/19	19	4	P001	CK 5369	1,482.82	0.00	2,456.00
			02/03/20	20	1	P001	CK 5449	1,228.00	0.00	1,228.00
								Per Diem Interest:	0.00	1,228.00
6.02	MERLI, BRIDGET & JOSEPH & JANET	150000								0.00
26	310 RIVER RENAISSANCE	131800						2,435.00	1,300.62	
-C0C10- -	EAST RUTHERFORD, NJ	07073 0						2,435.00	1,573.96	7,744.58
	310 RIVER RENAISSANCE	2 281800 0.00								7,744.58
			02/01/19	19	1	P001	CK 1006	1,144.00	0.00	6,600.58
			05/02/19	19	2	P001	CK 1008	1,144.00	0.00	5,456.58
			08/06/19	19	3	P001	CK 1011	1,300.62	0.00	4,155.96
			11/08/19	19	4	P001	CK 1013	1,573.96	0.00	2,582.00
			02/07/20	20	1	P001	CK 1014	1,291.00	0.00	1,291.00
								Per Diem Interest:	0.00	1,291.00
6.02	HAN, YUHUA	150000								0.00
27	311 RIVER RENAISSANCE	123100						2,387.00	1,233.15	
-C0C11- -	EAST RUTHERFORD, NJ	07073 0						2,387.00	1,498.04	7,505.19
	311 RIVER RENAISSANCE	2 273100 0.00								7,505.19
			02/07/19	19	1	P001	CK	1,136.00	0.00	6,369.19
			05/08/19	19	2	P001	CK	1,136.00	0.00	5,233.19
			08/06/19	19	3	P001	CK 10316582	1,233.15	0.00	4,000.04
			11/07/19	19	4	P001	CK	1,498.04	0.00	2,502.00
			02/06/20	20	1	P001	CK 80130105	1,251.00	0.00	1,251.00
								Per Diem Interest:	0.00	1,251.00
6.02	COISCOU, BERKIS D & QUIROZ, MELANER	150000								0.00
28	312 RIVER RENAISSANCE	132700						2,470.00	1,277.43	
-C0C12- -	EAST RUTHERFORD, NJ	07073 0						2,470.00	1,551.63	7,769.06
	312 RIVER RENAISSANCE	2 282700 0.00								7,769.06
			01/29/19	19	1	P001	CK 216	1,175.00	0.00	6,594.06
			05/08/19	19	2	P001	CK 616538040	1,175.00	0.00	5,419.06
			08/01/19	19	3	P001	CK 629241781	1,277.43	0.00	4,141.63
			10/25/19	19	4	P001	CK 641273108	1,551.63	0.00	2,590.00
			01/31/20	20	1	P001	CK 654383685	1,295.00	0.00	1,295.00
								Per Diem Interest:	0.00	1,295.00

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6.03	BARAL, JAMES & ROBERTA	150000			0.00
29	201 RIVER RENAISSANCE	147500	2,597.00	1,346.82	
-C0B01- -	EAST RUTHERFORD, NJ	07073 0	2,597.00	1,635.38	8,176.20
	201 RIVER RENAISSANCE	2 297500 0.00			8,176.20
		02/04/19 19 1 P001 CK	1,234.00	0.00	6,942.20
		04/26/19 19 2 P001 CK multiple	1,234.00	0.00	5,708.20
		07/23/19 19 3 P001 CK	1,346.82	0.00	4,361.38
		10/31/19 19 4 P001 CK	1,635.38	0.00	2,726.00
		02/06/20 20 1 P001 CK 2336	1,363.00	0.00	1,363.00
			Per Diem Interest:	0.00	1,363.00
6.03	KRIEGER,KEITH & CAROLYN	150000			0.00
30	2 FIELD PLANTERS CIRCLE	133500	2,473.00	1,284.37	
-C0B02- -	CALABASH, NC	28467 0	2,473.00	1,559.35	7,789.72
	202 RIVER RENAISSANCE	2 283500 0.00			7,789.72
		01/14/19 19 1 P001 CK 2766	1,175.00	0.00	6,614.72
		04/11/19 19 2 P001 CK 2771	1,175.00	0.00	5,439.72
		06/27/19 19 3 P001 CK 2772	1,284.37	0.00	4,155.35
		10/16/19 19 4 P001 CK 2797	1,559.35	0.00	2,596.00
		01/23/20 20 1 P001 CK 2806	1,298.00	0.00	1,298.00
			Per Diem Interest:	0.00	1,298.00
6.03	LAROSA, JOSEPHINE	150000			0.00
31	203 RIVER RENAISSANCE	00660 115000	2,317.00	1,195.88	
-C0B03- -	EAST RUTHERFORD, NJ	07073 0	2,317.00	1,452.92	7,282.80
	203 RIVER RENAISSANCE	2 265000 0.00			7,282.80
		02/07/19 19 1 P001 CK	1,103.00	0.00	6,179.80
		05/08/19 19 2 P001 CK	1,103.00	0.00	5,076.80
		08/09/19 19 3 P001 CK 3972743	1,195.88	0.00	3,880.92
		11/07/19 19 4 P001 CK	1,452.92	0.00	2,428.00
		02/13/20 20 1 P001 CK 4024873	1,214.00	0.00	1,214.00
			Per Diem Interest:	0.00	1,214.00
6.03	SCOLARO, VINCENT	150000			0.00
32	160 UNION AVENUE	128500	2,417.00	1,274.99	
-C0B04- -	EAST RUTHERFORD, NJ	07073 0	2,417.00	1,545.13	7,654.12
	204 RIVER RENAISSANCE	2 278500 0.00			7,654.12
		03/13/19 19 1 P001 CK 1357	1,141.00	10.65	6,513.12
		05/09/19 19 2 P001 CK 1377	1,141.00	0.00	5,372.12
		11/08/19 19 3 P001 CK	1,274.99	26.35	4,097.13
		12/11/19 19 4 P001 CK 1396	1,545.13	13.88	2,552.00
			Per Diem Interest:	8.79	2,560.79
6.03	RIZZO, DOMENICO J	150000			0.00
33	205 RIVER RENAISSANCE	96000	2,039.00	1,222.05	
-C0B05- -	EAST RUTHERFORD, NJ	07073 0	2,039.00	1,460.67	6,760.72
	205 RIVER RENAISSANCE	2 246000 0.00			6,760.72
		01/11/19 19 1 P001 CK 1266	912.00	0.00	5,848.72
		03/13/19 19 2 P001 CK 14092	912.00	0.00	4,936.72
		03/28/19 19 2 J086 2018 senior dis	159.59	0.00	5,096.31

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
6.03	33 -C0B05- - RIZZO, DOMENICO J				Continued			
		04/01/19	19	2	P001 CK 1001	159.59	0.00	4,936.72
		08/01/19	19	3	P001 CK	1,222.05	0.00	3,714.67
		10/28/19	19	4	P001 CK	1,460.67	0.00	2,254.00
		01/30/20	20	1	P001 CK	1,127.00	0.00	1,127.00
						Per Diem Interest:	0.00	1,127.00
6.03	MEJIA, SCOTT ETAL		170000					0.00
34	206 RIVER RENAISSANCE	00660	149800			2,792.00	1,447.27	
-C0B06- -	EAST RUTHERFORD, NJ	07073	0			2,792.00	1,757.47	8,788.74
	206 RIVER RENAISSANCE	2	319800		0.00			8,788.74
		02/07/19	19	1	P001 CK	1,327.00	0.00	7,461.74
		05/08/19	19	2	P001 CK	1,327.00	0.00	6,134.74
		08/08/19	19	3	P001 CK 68207185	1,447.27	0.00	4,687.47
		11/07/19	19	4	P001 CK	1,757.47	0.00	2,930.00
		02/14/20	20	1	P001 CK 68247087	1,465.00	0.00	1,465.00
						Per Diem Interest:	0.00	1,465.00
6.03	WEISS,PAUL A & CORNELIA H		150000					0.00
35	207 RIVER RENAISSANCE		122900			2,388.00	1,229.41	
-C0B07- -	EAST RUTHERFORD, N.J.	07073	0			2,388.00	1,494.12	7,499.53
	207 RIVER RENAISSANCE	2	272900		0.00			7,499.53
		12/31/18	19	1	J063	165.16-	0.00	7,334.37
		01/29/19	19	1	P001 CK 2309	972.84	0.00	6,361.53
		01/29/19	19	2	P001 CK 2309	165.16	0.00	6,196.37
		03/29/19	19	2	JHB Homestead Credi	165.16-	0.00	6,031.21
		04/22/19	19	2	P001 CK 2337	807.68	0.00	5,223.53
		07/19/19	19	3	P001 CK 2372	1,229.41	0.00	3,994.12
		08/29/19	19	4	J084 Homestead Credi	165.17-	0.00	3,828.95
		10/21/19	19	4	P001 CK 2409	1,328.95	0.00	2,500.00
		01/30/20	20	1	P001 CK 2445	1,250.00	0.00	1,250.00
						Per Diem Interest:	0.00	1,250.00
6.03	MAY III, ARTHUR J		150000					0.00
36	208 RIVER RENAISSANCE	00660	125100			2,401.00	1,245.50	
-C0B08- -	EAST RUTHERFORD, NJ	07073	0			2,401.00	1,512.33	7,559.83
	208 RIVER RENAISSANCE	2	275100		0.00			7,559.83
		02/07/19	19	1	P001 CK	1,141.00	0.00	6,418.83
		05/03/19	19	2	P001 CK 15462	1,141.00	0.00	5,277.83
		08/08/19	19	3	P001 CK 15566	1,245.50	0.00	4,032.33
		11/07/19	19	4	P001 CK	1,512.33	0.00	2,520.00
		02/06/20	20	1	P001 CK 15731	1,260.00	0.00	1,260.00
						Per Diem Interest:	0.00	1,260.00
6.03	SLOMIENSKI, MATTHEW		150000					0.00
37	9 ELM STREET	00045	115000			2,317.00	1,195.88	
-C0B09- -	EAST RUTHERFORD, NJ	07073	0			2,317.00	1,452.92	7,282.80
	209 RIVER RENAISSANCE	2	265000		0.00			7,282.80
		12/31/18	19	1	J063	0.18-	0.00	7,282.62
		01/29/19	19	1	P001 CK 14076	1,102.82	0.00	6,179.80

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6.03	37 -C0B09- -	SLOMIENSKI, MATTHEW			Continued			
		01/29/19	19 2	P001	CK 14076	0.18	0.00	6,179.62
		04/26/19	19 2	P001	CK 14818	1,102.82	0.00	5,076.80
		04/26/19	19 3	P001	CK 14818	0.18	0.00	5,076.62
		07/18/19	19 3	P001	CK 15613	1,195.70	0.00	3,880.92
		10/25/19	19 4	P001	CK 16750	1,452.92	0.00	2,428.00
		01/29/20	20 1	P001	CK 17019	1,214.00	0.00	1,214.00
						Per Diem Interest:	0.00	1,214.00
6.03	LAPINE, DONALD G. & ELIZABETH		150000	VT001				0.00
38	210 RIVER RENAISSANCE	00660	131800			2,334.00	1,213.62	
-C0B10- -	EAST RUTHERFORD N.J.	07073	0			2,334.00	1,486.96	7,368.58
	210 RIVER RENAISSANCE	2	281800	500.00				7,368.58
		02/07/19	19 1	P001	CK	1,106.00	0.00	6,262.58
		03/29/19	19 2	JHB	Homestead Credi	161.13-	0.00	6,101.45
		05/08/19	19 2	P001	CK	944.87	0.00	5,156.58
		08/15/19	19 3	P001	CK 677226	1,213.62	0.00	3,942.96
		08/29/19	19 4	J084	Homestead Credi	161.14-	0.00	3,781.82
		11/07/19	19 4	P001	CK	1,325.82	0.00	2,456.00
		02/14/20	20 1	P001	CK 729307	1,228.00	0.00	1,228.00
						Per Diem Interest:	0.00	1,228.00
6.03	ZACK, KATHLEEN A		150000					0.00
39	211 RIVER RENAISSANCE		121700			2,374.00	1,227.00	
-C0B11- -	EAST RUTHERFORD, NJ	07073	0			2,374.00	1,490.54	7,465.54
	211 RIVER RENAISSANCE	2	271700	0.00				7,465.54
		01/17/19	19 1	P001	CK 2026	1,130.00	0.00	6,335.54
		03/29/19	19 2	JHB	Homestead Credi	173.63-	0.00	6,161.91
		04/16/19	19 2	P001	CK 2045	956.37	0.00	5,205.54
		07/26/19	19 3	P001	CK 2068	1,227.00	0.00	3,978.54
		08/29/19	19 4	J084	Homestead Credi	173.64-	0.00	3,804.90
		10/18/19	19 4	P001	CK 2087	1,316.90	0.00	2,488.00
		01/23/20	20 1	P001	CK 2117	1,244.00	0.00	1,244.00
						Per Diem Interest:	0.00	1,244.00
6.03	MULCAHY, CHRISTOPHER		150000					0.00
40	212 RIVER RENAISSANCE	00660	128500			2,420.00	1,271.99	
-C0B12- -	EAST RUTHERFORD NJ	07073	0			2,420.00	1,542.13	7,654.12
	212 RIVER RENAISSANCE	2	278500	0.00				7,654.12
		02/07/19	19 1	P001	CK	1,144.00	0.00	6,510.12
		05/08/19	19 2	P001	CK	1,144.00	0.00	5,366.12
		08/15/19	19 3	P001	CK 85062138	1,271.99	0.00	4,094.13
		11/07/19	19 4	P001	CK	1,542.13	0.00	2,552.00
		02/13/20	20 1	P001	CK 85071242	1,276.00	0.00	1,276.00
						Per Diem Interest:	0.00	1,276.00

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6.03	KETCHO, ANITA J.	150000				SC001				0.00
41	213 RIVER RENAISSANCE	124800				WD001		2,139.00	1,128.89	
-C0B13- -	EAST RUTHERFORD,N.J.	07073 0						2,139.00	1,395.45	6,802.34
	213 RIVER RENAISSANCE	2 274800 1000.00								6,802.34
			10/31/18	19	1	P001	CK 2012	165.16	0.00	6,637.18
			01/30/19	19	1	P001	CK 2043	839.84	0.00	5,797.34
			01/30/19	19	2	P001	CK 2043	165.16	0.00	5,632.18
			03/29/19	19	2	JHB	Homestead Credi	215.16-	0.00	5,417.02
			04/26/19	19	2	P001	CK 2078	624.68	0.00	4,792.34
			07/30/19	19	3	P001	CK 2111	1,128.89	0.00	3,663.45
			08/29/19	19	4	J084	Homestead Credi	165.17-	0.00	3,498.28
			10/30/19	19	4	P001	CK 2147	1,230.28	0.00	2,268.00
			01/29/20	20	1	P001	CK 2186	1,134.00	0.00	1,134.00
							Per Diem Interest:	0.00	0.00	1,134.00
6.03	CAMPBELL, FANG & CARCYMAR	150000								0.00
42	214 RIVER RENAISSANCE	00660 124300						2,397.00	1,238.56	
-C0B14- -	EAST RUTHERFORD, NJ	07073 0						2,397.00	1,504.62	7,537.18
	214 RIVER RENAISSANCE	2 274300 0.00								7,537.18
			02/07/19	19	1	P001	CK	1,141.00	0.00	6,396.18
			05/08/19	19	2	P001	CK	1,141.00	0.00	5,255.18
			08/14/19	19	3	P001	CK 0014441439	1,238.56	0.00	4,016.62
			08/14/19	19	3	R001	CK 0014441439	1,238.56	0.00	5,255.18
		Original Payment Date: 08/14/19								
			11/07/19	19	3	P001	CK core	1,404.79	0.00	3,850.39
			01/31/20	19	3	P001	CK core	1,404.79	0.00	2,445.60
			01/31/20	19	3	R001	CK core	1,404.79	0.00	3,850.39
		Original Payment Date: 01/31/20								
			08/14/19	19	4	P001	CK 0014441439	99.83	0.00	3,750.56
			08/14/19	19	4	R001	CK 0014441439	99.83	0.00	3,850.39
		Original Payment Date: 08/14/19								
			11/07/19	19	4	R001	CK	1,404.79	0.00	5,255.18
		Original Payment Date: 11/07/19								
			11/07/19	19	4	P001	CK	1,404.79	0.00	3,850.39
			02/13/20	19	4	P001	CK 0015247284	1,222.77	33.23	2,627.62
							Per Diem Interest:	14.61		2,642.23
6.03	RAFI, ALI	150000								0.00
43	215 RIVER RENAISSANCE#B15	00660 121700						2,374.00	1,227.00	
-C0B15- -	EAST RUTHERFORD, NJ	07073 0						2,374.00	1,490.54	7,465.54
	215 RIVER RENAISSANCE	2 271700 0.00								7,465.54
			02/07/19	19	1	P001	CK	1,130.00	0.00	6,335.54
			05/08/19	19	2	P001	CK	1,130.00	0.00	5,205.54
			08/15/19	19	3	P001	CK 68207375	1,227.00	0.00	3,978.54
			11/07/19	19	4	P001	CK	1,490.54	0.00	2,488.00
			02/14/20	20	1	P001	CK 68247087	1,244.00	0.00	1,244.00
							Per Diem Interest:	0.00	0.00	1,244.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
6.03	PEREZ, RAFAEL F.		150000			0.00
44	19 WINONA AVENUE	00672	127700	2,413.00	1,268.05	
-C0B16- -	LINCOLN PARK, NJ	07035	0	2,413.00	1,537.41	7,631.46
	216 RIVER RENAISSANCE	2	277700 0.00			7,631.46
		02/08/19 19 1	P001 CK 603421843	1,141.00	0.00	6,490.46
		05/08/19 19 2	P001 CK 617138117	1,141.00	0.00	5,349.46
		08/15/19 19 3	P001 CK 630674354	1,268.05	0.00	4,081.41
		11/12/19 19 4	P001 CK 643290762	1,537.41	0.00	2,544.00
		02/06/20 20 1	P001 CK 655437827	1,272.00	0.00	1,272.00
				Per Diem Interest:	0.00	1,272.00
6.03	PFLUGI, DARLA		150000			0.00
45	217 RIVER RENAISSANCE		106500	2,196.00	1,204.14	
-C0B17- -	EAST RUTHERFORD, NJ	07073	0	2,196.00	1,452.94	7,049.08
	217 RIVER RENAISSANCE	2	256500 0.00			7,049.08
		01/29/19 19 1	P001 CK 563	1,021.00	0.00	6,028.08
		03/29/19 19 2	JHB Homestead Credi	100.47-	0.00	5,927.61
		04/26/19 19 2	P001 CK 600	920.53	0.00	5,007.08
		07/30/19 19 3	P001 CK 632	1,204.14	0.00	3,802.94
		08/29/19 19 4	J084 Homestead Credi	100.48-	0.00	3,702.46
		10/30/19 19 4	P001 CK 661	1,352.46	0.00	2,350.00
		01/30/20 20 1	P001 CK 693	1,175.00	0.00	1,175.00
				Per Diem Interest:	0.00	1,175.00
6.03	KANG (ETAL), YIKYUN LISA		170000			0.00
46	218 RIVER RENAISSANCE		161400	2,876.00	1,516.90	
-C0B18- -	EAST RUTHERFORD, NJ	07073	0	2,876.00	1,838.35	9,107.25
	218 RIVER RENAISSANCE	2	331400 0.00			9,107.25
		01/29/19 19 1	P001 CK 1191	1,358.00	0.00	7,749.25
		04/30/19 19 2	P001 CK 1193	1,358.00	0.00	6,391.25
		07/30/19 19 3	P001 CK 1195	1,516.90	0.00	4,874.35
		11/08/19 19 4	P001 CK 1199	1,838.35	0.00	3,036.00
		01/30/20 20 1	P001 CK 1204	1,518.00	0.00	1,518.00
				Per Diem Interest:	0.00	1,518.00
6.03	WOERNER (ETAL), ROLAND		150000			0.00
47	4208 KINGSVIEW RD		123100	2,387.00	1,233.15	
-C0B19- -	MOORPARK, CA	93021	0	2,387.00	1,498.04	7,505.19
	219 RIVER RENAISSANCE	2	273100 0.00			7,505.19
		02/04/19 19 1	P001 CK 144	1,136.00	0.00	6,369.19
		05/07/19 19 2	P001 CK 145	1,136.00	0.00	5,233.19
		08/05/19 19 3	P001 CK 148	1,233.15	0.00	4,000.04
		11/01/19 19 4	P001 CK 458	1,498.04	0.00	2,502.00
		02/10/20 20 1	P001 CK 150	1,251.00	0.00	1,251.00
				Per Diem Interest:	0.00	1,251.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
6.03	CARPARELLI, RUTH ANN		150000			0.00
48	220 RIVER RENAISSANCE	00660	132700	2,470.00	1,277.43	
-C0B20- -	EAST RUTHERFORD, NJ	07073	0	2,470.00	1,551.63	7,769.06
	220 RIVER RENAISSANCE	2	282700 0.00			7,769.06
		02/07/19 19 1	P001 CK	1,175.00	0.00	6,594.06
		05/08/19 19 2	P001 CK	1,175.00	0.00	5,419.06
		08/14/19 19 3	P001 CK 0013660241	1,277.43	0.00	4,141.63
		11/07/19 19 4	P001 CK	1,551.63	0.00	2,590.00
		02/13/20 20 1	P001 CK 9248169	1,295.00	0.00	1,295.00
				Per Diem Interest:	0.00	1,295.00
6.04	VYAS, MITUL Y		150000			0.00
1	601 RIVER RENAISSANCE	00672	123100	2,387.00	1,233.15	
-C0C01- -	EAST RUTHERFORD, NJ	07073	0	2,387.00	1,498.04	7,505.19
	601 RIVER RENAISSANCE	2	273100 0.00			7,505.19
		02/04/19 19 1	P001 CK	1,136.00	0.00	6,369.19
		04/26/19 19 2	P001 CK multiple	1,136.00	0.00	5,233.19
		07/23/19 19 3	P001 CK	1,233.15	0.00	4,000.04
		10/31/19 19 4	P001 CK	1,498.04	0.00	2,502.00
		02/10/20 20 1	P001 CK	1,251.00	0.00	1,251.00
				Per Diem Interest:	0.00	1,251.00
6.04	AGNES AND ZENO PROPERTIES LLC		150000			0.00
2	175 NORTH MAIN ST		132700	2,470.00	1,277.43	
-C0C02- -	CRANBURY, NJ	08512	0	2,470.00	1,551.63	7,769.06
	602 RIVER RENAISSANCE	2	282700 0.00			7,769.06
		02/01/19 19 1	P001 CS	1,175.00	0.00	6,594.06
		05/03/19 19 2	P001 CK 1073	1,175.00	0.00	5,419.06
		08/06/19 19 3	P001 CK 1177	1,277.43	0.00	4,141.63
		11/01/19 19 4	P001 CK 1185	1,551.63	0.00	2,590.00
		02/06/20 20 1	P001 CK 1196	1,295.00	0.00	1,295.00
				Per Diem Interest:	0.00	1,295.00
6.04	NATOLI, KATHLEEN T		150000			0.00
3	17 CARMELLA COURT	02727	115000	2,317.00	1,195.88	
-C0C03- -	CEDAR GROVE, NJ	07009	0	2,317.00	1,452.92	7,282.80
	603 RIVER RENAISSANCE	2	265000 0.00			7,282.80
		02/04/19 19 1	P001 CK 225801	1,103.00	0.00	6,179.80
		04/30/19 19 2	P001 CK 225868	1,103.00	0.00	5,076.80
		11/01/19 19 3	P001 CK 227542	1,195.88	23.92	3,880.92
		11/01/19 19 4	P001 CK 227542	233.12	0.00	3,647.80
		01/07/20 19 4	P001 CK 227664	1,219.80	17.62	2,428.00
		02/10/20 20 1	P001 CK 227676	1,214.00	0.00	1,214.00
				Per Diem Interest:	0.00	1,214.00
6.04	SPRAWKA, WLODZIMIERZ		150000			0.00
4	604 RIVER RENAISSANCE	00660	140700	2,536.00	1,316.83	
-C0C04- -	EAST RUTHERFORD, NJ	07073	0	2,536.00	1,598.79	7,987.62
	604 RIVER RENAISSANCE	2	290700 0.00			7,987.62
		02/07/19 19 1	P001 CK	1,205.00	0.00	6,782.62

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
6.04 4 -C0C04- -	SPRAWKA, WLODZIMIERZ					Continued			
		05/08/19	19	2	P001	CK	1,205.00	0.00	5,577.62
		08/15/19	19	3	P001	CK 0014432091	1,316.83	0.00	4,260.79
		11/07/19	19	4	P001	CK	1,598.79	0.00	2,662.00
		02/06/20	20	1	P001	CK 5004781852	1,331.00	0.00	1,331.00
							Per Diem Interest:	0.00	1,331.00
6.04	AHN, YOUNG JUN (ETAL)		150000						0.00
5	605 RIVER RENAISSANCE	00672	133300				2,465.00	1,290.63	
-C0C05- -	EAST RUTHERFORD, NJ	07073	0				2,465.00	1,565.43	7,786.06
	605 RIVER RENAISSANCE	2	283300		0.00				7,786.06
		02/04/19	19	1	P001	CK	1,167.00	0.00	6,619.06
		04/26/19	19	2	P001	CK multiple	1,167.00	0.00	5,452.06
		07/23/19	19	3	P001	CK	1,290.63	0.00	4,161.43
		10/31/19	19	4	P001	CK	1,565.43	0.00	2,596.00
		02/10/20	20	1	P001	CK	1,298.00	0.00	1,298.00
							Per Diem Interest:	0.00	1,298.00
6.04	LUMPP,KAREN E		150000						0.00
6	606 RIVER RENAISSANCE	02640	146100				2,569.00	1,355.67	
-C0C06- -	EAST RUTHERFORD,N.J.	07073	0				2,569.00	1,642.88	8,136.55
	606 RIVER RENAISSANCE	2	296100		0.00				8,136.55
		12/31/18	19	1	J063		0.02-	0.00	8,136.53
		02/05/19	19	1	P001	CK 1568	1,212.98	0.00	6,923.55
		02/05/19	19	2	P001	CK 1568	0.02	0.00	6,923.53
		04/30/19	19	2	P001	CK 1631	1,212.98	0.00	5,710.55
		04/30/19	19	3	P001	CK 1631	0.02	0.00	5,710.53
		08/06/19	19	3	P001	CK 1698	1,355.65	0.00	4,354.88
		11/08/19	19	4	P001	CK 1760	1,642.88	0.00	2,712.00
		02/03/20	20	1	P001	CK 1832	1,356.00	0.00	1,356.00
							Per Diem Interest:	0.00	1,356.00
6.04	LOIACONO, SAVERIO & ANTONIA		150000						0.00
7	60 CHURCH STREET		121700				2,374.00	1,227.00	
-C0C07- -	LODI, NJ	07644	0				2,374.00	1,490.54	7,465.54
	607 RIVER RENAISSANCE	2	271700		0.00				7,465.54
		01/09/19	19	1	P001	CK 954	1,130.00	0.00	6,335.54
		04/09/19	19	2	P001	CK 966	1,130.00	0.00	5,205.54
		07/19/19	19	3	P001	CK 972	1,227.00	0.00	3,978.54
		10/16/19	19	4	P001	CK 988	1,490.54	0.00	2,488.00
		02/06/20	20	1	P001	CK 997	1,244.00	0.00	1,244.00
							Per Diem Interest:	0.00	1,244.00
6.04	GIUNTA, MATTHEW & JORDAN		150000						0.00
8	608 RIVER RENAISSANCE		124300				2,397.00	1,238.56	
-C0C08- -	EAST RUTHERFORD, NJ	07073	0				2,397.00	1,504.62	7,537.18
	608 RIVER RENAISSANCE	2	274300		0.00				7,537.18
		02/01/19	19	1	P001	CK 229323	1,141.00	0.00	6,396.18
		05/02/19	19	2	P001	CK	1,141.00	0.00	5,255.18
		08/01/19	19	3	P001	CK	1,238.56	0.00	4,016.62

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6.04	8 -C0C08- -	GIUNTA, MATTHEW & JORDAN			Continued			
		10/28/19	19 4	P001	CK	1,504.62	0.00	2,512.00
		01/30/20	20 1	P001	CK	1,256.00	0.00	1,256.00
						Per Diem Interest:	0.00	1,256.00
6.04	DAVIS, MARC		150000					0.00
9	6 SUNRISE WAY	00660	118100			2,331.00	1,222.77	
-C0C09- -	TOWACO, NJ	07082	0			2,331.00	1,482.82	7,367.59
	609 RIVER RENAISSANCE	2	268100		0.00			7,367.59
		02/07/19	19 1	P001	CK	1,103.00	0.00	6,264.59
		05/08/19	19 2	P001	CK 410156235	1,103.00	0.00	5,161.59
		08/09/19	19 3	P001	CK 80118772	1,222.77	0.00	3,938.82
		11/07/19	19 4	P001	CK	1,482.82	0.00	2,456.00
		02/06/20	20 1	P001	CK 80130101	1,228.00	0.00	1,228.00
						Per Diem Interest:	0.00	1,228.00
6.04	PARK, SUNHEE		150000					0.00
10	610 RIVER RENAISSANCE	00660	140000			2,536.00	1,307.75	
-C0C10- -	EAST RUTHERFORD, NJ	07073	0			2,536.00	1,589.05	7,968.80
	610 RIVER RENAISSANCE	2	290000		0.00			7,968.80
		02/07/19	19 1	P001	CK	1,208.00	0.00	6,760.80
		03/29/19	19 2	JHB	Homestead Credi	115.81-	0.00	6,644.99
		05/07/19	19 2	P001	CK 192575212	1,092.19	0.00	5,552.80
		08/13/19	19 3	P001	CK 193751240	1,307.75	0.00	4,245.05
		08/29/19	19 4	J084	Homestead Credi	115.82-	0.00	4,129.23
		11/07/19	19 4	P001	CK	1,473.23	0.00	2,656.00
		02/06/20	20 1	P001	CK 201085190	1,328.00	0.00	1,328.00
						Per Diem Interest:	0.00	1,328.00
6.04	SIEGEL, MARK		150000					0.00
11	680 HOPEWELL ROAD		111000			2,245.00	1,214.18	
-C0C11- -	MARLTON, NJ	08053	0			2,245.00	1,467.34	7,171.52
	611 RIVER RENAISSANCE	2	261000		0.00			7,171.52
		02/10/19	19 1	P001	CK 2519369114	1,050.00	0.00	6,121.52
		05/03/19	19 2	P001	CK 2529057812	1,050.00	0.00	5,071.52
		08/07/19	19 3	P001	CK 2540525944	1,214.18	0.00	3,857.34
		11/13/19	19 4	P001	CK 2553885787	1,467.34	0.00	2,390.00
		02/06/20	20 1	P001	CK 2567436601	1,195.00	0.00	1,195.00
						Per Diem Interest:	0.00	1,195.00
6.04	CLARK, RONALD J		170000					0.00
12	4050 HEDGEWOOD DRIVEE		160700			2,883.00	1,500.83	
-C0C12- -	MEDINA, OHIO	44256	0			2,883.00	1,821.59	9,088.42
	612 RIVER RENAISSANCE	2	330700		0.00			9,088.42
		01/11/19	19 1	P001	CK 3860	1,368.00	0.00	7,720.42
		04/26/19	19 2	P001	CK 3974	1,368.00	0.00	6,352.42
		07/11/19	19 3	P001	CK 4021	1,500.83	0.00	4,851.59
		09/26/19	19 4	P001	CK 4067	1,821.59	0.00	3,030.00
		01/07/20	20 1	P001	CK 4117	1,515.00	0.00	1,515.00
						Per Diem Interest:	0.00	1,515.00

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6.05	SEELEY, MARY JO		150000			0.00
13	410 RIVER RENAISSANCE	00672	123100	2,387.00	1,233.15	
-C0A01- -	EAST RUTHERFORD, NJ	07073	0	2,387.00	1,498.04	7,505.19
	401 RIVER RENAISSANCE	2	273100 0.00			7,505.19
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/04/19 19 1 P001 CK		1,136.00	0.00	6,369.19
		03/29/19 19 2 JHB Homestead Credi		169.06-	0.00	6,200.13
		04/26/19 19 2 P001 CK multiple		966.94	0.00	5,233.19
		07/23/19 19 3 P001 CK		1,233.15	0.00	4,000.04
		08/29/19 19 4 J084 Homestead Credi		169.07-	0.00	3,830.97
		10/31/19 19 4 P001 CK		1,328.97	0.00	2,502.00
		02/10/20 20 1 P001 CK		1,251.00	0.00	1,251.00
				Per Diem Interest:	0.00	1,251.00
6.05	MOON, YOUNGEUN & HAM, KYONG		150000			0.00
14	402 RIVER RENAISSANCE	00660	139400	2,528.00	1,307.55	
-C0A02- -	EAST RUTHERFORD, NJ	07073	0	2,528.00	1,588.26	7,951.81
	402 RIVER RENAISSANCE	2	289400 0.00			7,951.81
		02/07/19 19 1 P001 CK		1,203.00	0.00	6,748.81
		05/08/19 19 2 P001 CK		1,203.00	0.00	5,545.81
		08/15/19 19 3 P001 CK 68207375		1,307.55	0.00	4,238.26
		11/07/19 19 4 P001 CK		1,588.26	0.00	2,650.00
		02/14/20 20 1 P001 CK 68247087		1,325.00	0.00	1,325.00
				Per Diem Interest:	0.00	1,325.00
6.05	AMES, LISA		150000			0.00
15	403 RIVER RENAISSANCE	02014	126700	2,420.00	1,247.38	
-C0A03- -	EAST RUTHERFORD, NJ	07073	0	2,420.00	1,515.76	7,603.14
	403 RIVER RENAISSANCE	2	276700 0.00			7,603.14
		01/31/19 19 1 P001 CK 11266		1,153.00	0.00	6,450.14
		04/30/19 19 2 P001 CK 11633		1,153.00	0.00	5,297.14
		07/30/19 19 3 P001 CK 12015		1,247.38	0.00	4,049.76
		11/01/19 19 4 P001 CK 12445		1,515.76	0.00	2,534.00
		01/30/20 20 1 P001 CK 13186		1,267.00	0.00	1,267.00
				Per Diem Interest:	0.00	1,267.00
6.05	GIANCASPRO, JOHN W		150000			0.00
16	404 RIVER RENAISSANCE	00660	127700	2,413.00	1,268.05	
-C0A04- -	EAST RUTHERFORD, NJ	07073	0	2,413.00	1,537.41	7,631.46
	404 RIVER RENAISSANCE	2	277700 0.00			7,631.46
		02/07/19 19 1 P001 CK		1,141.00	0.00	6,490.46
		05/08/19 19 2 P001 CK		1,141.00	0.00	5,349.46
		08/15/19 19 3 P001 CK 450152665		1,268.05	0.00	4,081.41
		11/07/19 19 4 P001 CK		1,537.41	0.00	2,544.00
		02/13/20 20 1 P001 CK 450180548		1,272.00	0.00	1,272.00
				Per Diem Interest:	0.00	1,272.00

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6.05	MULLINS, DANIEL	150000			0.00
17	510 DEAL LAKE DR UNIT 2C	00660 115000	2,317.00	1,195.88	
-C0A05- -	ASBURY PARK, NJ	07712 0	2,317.00	1,452.92	7,282.80
	405 RIVER RENAISSANCE	2 265000 0.00			7,282.80
		11/01/18 19 1 P001 CK 802	1,103.00	0.00	6,179.80
		11/01/18 19 2 P001 CK 802	371.68	0.00	5,808.12
		05/24/19 19 2 P001 CK 771	731.32	3.74	5,076.80
		05/24/19 19 3 P001 CK 771	764.94	0.00	4,311.86
		09/03/19 19 3 P001 CK 782	430.94	3.06	3,880.92
		09/03/19 19 4 P001 CK 782	1,066.00	0.00	2,814.92
		11/08/19 19 4 P001 CK 788	386.92	0.00	2,428.00
		Per Diem Interest:	8.36		2,436.36
6.05	ARAKCHEYEV, ALEKSANDR & TAMARA	150000			0.00
18	406 RIVER RENAISSANCE	124300	2,397.00	1,238.56	
-C0A06- -	EAST RUTHERFORD, NJ	07073 0	2,397.00	1,504.62	7,537.18
	406 RIVER RENAISSANCE	2 274300 0.00			7,537.18
		01/22/19 19 1 P001 CK 1025	1,140.98	0.00	6,396.20
		03/20/19 19 1 P001 CK 31255	0.02	0.00	6,396.18
		03/20/19 19 2 P001 CK 31255	1,140.98	0.00	5,255.20
		07/09/19 19 2 P001 CK 110	0.02	0.00	5,255.18
		07/09/19 19 2 R001 CK 110	0.02	0.00	5,255.20
		Original Payment Date: 07/09/19			
		07/09/19 19 2 P001 CK 110	0.02	0.00	5,255.18
		07/09/19 19 3 P001 CK 110	1,238.04	0.00	4,017.14
		07/09/19 19 3 R001 CK 110	1,238.04	0.00	5,255.18
		Original Payment Date: 07/09/19			
		07/09/19 19 3 P001 CK 110	1,238.54	0.00	4,016.64
		10/18/19 19 3 P001 CK 112	0.02	0.00	4,016.62
		10/18/19 19 4 P001 CK 112	1,504.62	0.00	2,512.00
		01/23/20 20 1 P001 CK 113	1,256.00	0.00	1,256.00
		Per Diem Interest:	0.00		1,256.00
6.05	SIERCHIO, MICHAEL & CAROLYN	150000			0.00
19	407 RIVER RENAISSANCE	00660 115000	2,317.00	1,195.88	
-C0A07- -	EAST RUTHERFORD, NJ	07073 0	2,317.00	1,452.92	7,282.80
	407 RIVER RENAISSANCE	2 265000 0.00			7,282.80
		02/08/19 19 1 P001 CK 990998	1,103.00	0.00	6,179.80
		03/29/19 19 2 JHB Homestead Credi	177.66-	0.00	6,002.14
		05/07/19 19 2 P001 CK 499815	925.34	0.00	5,076.80
		08/08/19 19 3 P001 CK 504992	1,195.88	0.00	3,880.92
		08/29/19 19 4 J084 Homestead Credi	177.67-	0.00	3,703.25
		11/07/19 19 4 P001 CK	1,275.25	0.00	2,428.00
		02/06/20 20 1 P001 CK 51446	1,214.00	0.00	1,214.00
		Per Diem Interest:	0.00		1,214.00

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6.05	DELVECCHIO, JON	150000				0.00
20	408 RIVER RENAISSANCE	00660 127700		2,413.00	1,268.05	
-C0A08- -	EAST RUTHERFORD, NJ	07073 0		2,413.00	1,537.41	7,631.46
	408 RIVER RENAISSANCE	2 277700 0.00				7,631.46
		02/07/19 19	1 P001 CK	1,141.00	0.00	6,490.46
		05/08/19 19	2 P001 CK	1,141.00	0.00	5,349.46
		08/15/19 19	3 P001 CK 450152665	1,268.05	0.00	4,081.41
		11/07/19 19	4 P001 CK	1,537.41	0.00	2,544.00
		02/13/20 20	1 P001 CK 450180548	1,272.00	0.00	1,272.00
				Per Diem Interest:	0.00	1,272.00
6.05	EVANS,JAMES J	150000				0.00
21	17 TIMBER DRIVE	118100		2,331.00	1,222.77	
-C0A09- -	MONTVILLE, NJ	07045 0		2,331.00	1,482.82	7,367.59
	409 RIVER RENAISSANCE	2 268100 0.00				7,367.59
		02/08/19 19	1 P001 CK 8242	1,103.00	0.00	6,264.59
		05/09/19 19	2 P001 CK 8285	1,103.00	0.00	5,161.59
		08/13/19 19	3 P001 CK 8325	1,222.77	0.00	3,938.82
		11/12/19 19	4 P001 CK 8374	1,482.82	0.00	2,456.00
		02/13/20 20	1 P001 CK 8424	1,228.00	0.00	1,228.00
				Per Diem Interest:	0.00	1,228.00
6.05	NAUMCHEVSKI, LJUPCHO	150000				0.00
22	410 RIVER RENAISSANCE	00660 149800		2,514.00	1,459.77	
-C0A10- -	EAST RUTHERFORD, NJ	07073 0		2,514.00	1,750.57	8,238.34
	410 RIVER RENAISSANCE	2 299800 0.00				8,238.34
		02/07/19 19	1 P001 CK	1,141.00	0.00	7,097.34
		05/08/19 19	2 P001 CK	1,141.00	0.00	5,956.34
		08/15/19 19	3 P001 CK 450152665	1,459.77	0.00	4,496.57
		11/07/19 19	4 P001 CK	1,750.57	0.00	2,746.00
		02/13/20 20	1 P001 CK 450180548	1,373.00	0.00	1,373.00
				Per Diem Interest:	0.00	1,373.00
6.05	JAWORSKA, BERNADETTA ETAL	150000				0.00
23	411 RIVER RENAISSANCE	00672 135000		2,408.00	1,369.38	
-C0A11- -	EAST RUTHERFORD, NJ	07073 0		2,408.00	1,645.82	7,831.20
	411 RIVER RENAISSANCE	2 285000 0.00				7,831.20
		02/04/19 19	1 P001 CK	1,103.00	0.00	6,728.20
		04/26/19 19	2 P001 CK multiple	1,103.00	0.00	5,625.20
		07/23/19 19	3 P001 CK	1,369.38	0.00	4,255.82
		10/31/19 19	4 P001 CK	1,645.82	0.00	2,610.00
		02/10/20 20	1 P001 CK	1,305.00	0.00	1,305.00
				Per Diem Interest:	0.00	1,305.00
6.05	JONES, DANIEL R & ISABELLA	150000				0.00
24	412 RIVER RENAISSANCE	00660 145200		2,561.00	1,351.86	
-C0A12- -	EAST RUTHERFORD, NJ	07073 0		2,561.00	1,638.20	8,112.06
	412 RIVER RENAISSANCE	2 295200 0.00				8,112.06
		02/07/19 19	1 P001 CK	1,209.00	0.00	6,903.06
		05/08/19 19	2 P001 CK	1,209.00	0.00	5,694.06

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		Date	Yr Qtr Code Description	Principal	Interest	
6.05	24 -C0A12- - JONES, DANIEL R & ISABELLA		Continued			
		08/15/19	19 3 P001 CK 450152665	1,351.86	0.00	4,342.20
		11/07/19	19 4 P001 CK	1,638.20	0.00	2,704.00
		02/13/20	20 1 P001 CK 450180548	1,352.00	0.00	1,352.00
				Per Diem Interest:	0.00	1,352.00
6.05	DIMAULO, TONI	150000				0.00
25	413 RIVER RENAISSANCE	90400		2,063.00	1,123.47	
-C0A13- -	EAST RUTHERFORD, N.J.	07073 0		2,063.00	1,356.66	6,606.13
	413 RIVER RENAISSANCE	2 240400	0.00			6,606.13
		02/08/19	19 1 P001 CK 147	962.00	0.00	5,644.13
		05/02/19	19 2 P001 CK 153	962.00	0.00	4,682.13
		08/07/19	19 3 P001 CK 176	1,123.47	0.00	3,558.66
		11/06/19	19 4 P001 CK	1,356.66	0.00	2,202.00
		02/07/20	20 1 P001 CK 422	1,101.00	0.00	1,101.00
				Per Diem Interest:	0.00	1,101.00
6.05	KAPALSKI,JERRY W & TERESA M	170000				0.00
26	414 RIVER RENAISSANCE	150600		2,798.00	1,451.21	
-C0A14- -	EAST RUTHERFORD,N.J.	07073 0		2,798.00	1,762.18	8,809.39
	414 RIVER RENAISSANCE	2 320600	0.00			8,809.39
		02/10/19	19 1 P001 CK 3310	1,330.00	0.00	7,479.39
		05/07/19	19 2 P001 CK 3334	1,330.00	0.00	6,149.39
		08/01/19	19 3 P001 CK 3357	1,451.21	0.00	4,698.18
		10/30/19	19 4 P001 CK 3378	1,762.18	0.00	2,936.00
		02/10/20	20 1 P001 CK 3402	1,468.00	0.00	1,468.00
				Per Diem Interest:	0.00	1,468.00
6.05	BROWN, NOREEN	150000				0.00
27	415 RIVER RENAISSANCE	00660 96900		2,119.00	1,153.86	
-C0A15- -	EAST RUTHERFORD, NJ	07070 0		2,119.00	1,393.35	6,785.21
	415 RIVER RENAISSANCE	2 246900	0.00			6,785.21
		02/07/19	19 1 P001 CK	988.00	0.00	5,797.21
		05/07/19	19 2 P001 CK 499815	988.00	0.00	4,809.21
		08/08/19	19 3 P001 CK 504992	1,153.86	0.00	3,655.35
		11/07/19	19 4 P001 CK	1,393.35	0.00	2,262.00
		02/06/20	20 1 P001 CK 51446	1,131.00	0.00	1,131.00
				Per Diem Interest:	0.00	1,131.00
6.05	LAKIK,SHARON G	170000				0.00
28	405 ELLERY COURT	167300		2,913.00	1,558.08	
-C0A16- -	EDGEWATER, NJ	07020 0		2,913.00	1,885.26	9,269.34
	416 RIVER RENAISSANCE	2 337300	0.00			9,269.34
		03/05/19	19 1 P001 CK 450	1,357.66	10.34	7,911.68
		03/18/19	19 1 P001 CK 455	10.34	0.03	7,901.34
		03/18/19	19 2 P001 CK 455	1.63	0.00	7,899.71
		04/09/19	19 2 P001 CK 464	1,366.37	0.00	6,533.34
		04/09/19	19 3 P001 CK 464	1.63	0.00	6,531.71
		07/09/19	19 3 P001 CK 484	1,556.45	0.00	4,975.26
		11/08/19	19 4 P001 CK 199	1,885.26	0.00	3,090.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description	Deduct Amount	Principal	Interest	Balance
6.05	28 -C0A16- - LAKIK,SHARON G		Continued			
		01/16/20 20 1 P001 CK 500		1,545.00	0.00	1,545.00
				Per Diem Interest:	0.00	1,545.00
6.06	CARUTH, KEVIN		150000			0.00
29	501 RIVER RENAISSANCE		100100	2,146.00	1,168.62	
-C0B01- -	EAST RUTHERFORD,N.J.	07073	0	2,146.00	1,411.21	6,871.83
	501 RIVER RENAISSANCE	2	250100 0.00			6,871.83
		02/08/19 19 1 P001 CK 1482		1,001.00	0.00	5,870.83
		03/29/19 19 2 JHB Homestead Credi		78.01-	0.00	5,792.82
		05/02/19 19 2 P001 CK 1505		922.99	0.00	4,869.83
		05/02/19 19 3 P001 CK 1505		0.01	0.00	4,869.82
		08/07/19 19 3 P001 CK 1534		1,168.61	0.00	3,701.21
		08/29/19 19 4 J084 Homestead Credi		78.01-	0.00	3,623.20
		11/06/19 19 4 P001 CK 1554		1,333.20	0.00	2,290.00
		02/07/20 20 1 P001 CK 1575		1,145.00	0.00	1,145.00
				Per Diem Interest:	0.00	1,145.00
6.06	SHARMA, VIPUL (ETAL)		170000			0.00
30	502 RIVER RENAISSANCE	00660	168000	2,949.00	1,531.15	
-C0B02- -	EAST RUTHERFORD, NJ	07073	0	2,949.00	1,859.01	9,288.16
	502 RIVER RENAISSANCE	2	338000 0.00			9,288.16
		12/31/18 19 1 J063		0.11-	0.00	9,288.05
		02/07/19 19 1 P001 CK		1,400.89	0.00	7,887.16
		05/08/19 19 2 P001 CK		1,401.00	0.00	6,486.16
		08/15/19 19 3 P001 CK 0014432091		1,531.15	0.00	4,955.01
		11/07/19 19 4 P001 CK		1,859.01	0.00	3,096.00
		02/06/20 20 1 P001 CK 5004781855		1,548.00	0.00	1,548.00
				Per Diem Interest:	0.00	1,548.00
6.06	WEISS, JEAN E		150000			0.00
31	503 RIVER RENAISSANCE	00660	93600	2,064.00	1,165.23	
-C0B03- -	EAST RUTHERFORD, NJ	07073	0	2,064.00	1,401.52	6,694.75
	503 RIVER RENAISSANCE	2	243600 0.00			6,694.75
		02/07/19 19 1 P001 CK		948.00	0.00	5,746.75
		03/29/19 19 2 JHB Homestead Credi		150.64-	0.00	5,596.11
		05/08/19 19 2 P001 CK		797.36	0.00	4,798.75
		08/13/19 19 3 P001 CK 68207181		1,165.23	0.00	3,633.52
		08/29/19 19 4 J084 Homestead Credi		150.64-	0.00	3,482.88
		11/07/19 19 4 P001 CK		1,250.88	0.00	2,232.00
		02/14/20 20 1 P001 CK 68247087		1,116.00	0.00	1,116.00
				Per Diem Interest:	0.00	1,116.00
6.06	ARMONAITIS, LINDA		170000			0.00
32	504 RIVER RENAISSANCE		179000	3,000.00	1,625.58	
-C0B04- -	EAST RUTHERFORD, NJ	07073	0	3,000.00	1,964.10	9,589.68
	504 RIVER RENAISSANCE	2	349000 0.00			9,589.68
		02/21/19 19 1 P001 CK 359		1,395.77	6.23	8,193.91
		06/18/19 19 1 P001 CK 376		6.23	0.16	8,187.68
		06/18/19 19 2 P001 CK 376		1,399.81	14.64	6,787.87

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6.06	32 -C0B04- -	ARMONAITIS, LINDA					Continued			
			08/15/19	19	2	P001	CK 386	2.19	0.03	6,785.68
			08/15/19	19	3	P001	CK 386	1,623.36	0.00	5,162.32
			11/15/19	19	3	P001	CK 398	2.22	0.05	5,160.10
			11/15/19	19	4	P001	CK 398	1,956.13	7.92	3,203.97
			02/13/20	19	4	P001	CK 409	7.97	0.34	3,196.00
			02/13/20	20	1	P001	CK 409	1,589.69	0.00	1,606.31
								Per Diem Interest:	0.08	1,606.39
6.06	PRINCIPE, PHYLLIS P.	150000								0.00
33	505 RIVER RENAISSANCE	118100						2,331.00	1,222.77	
-C0B05- -	EAST RUTHERFORD,N.J.	07073 0						2,331.00	1,482.82	7,367.59
	505 RIVER RENAISSANCE	2 268100 0.00								7,367.59
			02/04/19	19	1	P001	CK 1540	1,103.00	0.00	6,264.59
			03/29/19	19	2	JHB	Homestead Credi	215.16-	0.00	6,049.43
			05/06/19	19	2	P001	CK 1571	887.84	0.00	5,161.59
			08/06/19	19	3	P001	CK 1599	1,222.77	0.00	3,938.82
			08/29/19	19	4	J084	Homestead Credi	165.17-	0.00	3,773.65
			11/06/19	19	4	P001	CK 1620	1,317.65	0.00	2,456.00
			02/03/20	20	1	P001	CK 1644	1,228.00	0.00	1,228.00
								Per Diem Interest:	0.00	1,228.00
6.06	ALMACKY, RAUF & LORRIANE K	150000								0.00
34	506 RIVER RENAISSANCE	02640 125100						2,401.00	1,245.50	
-C0B06- -	EAST RUTHERFORD, NJ	07073 0						2,401.00	1,512.33	7,559.83
	506 RIVER RENAISSANCE	2 275100 0.00								7,559.83
			02/01/19	19	1	P001	CK 138	1,141.00	0.00	6,418.83
			05/02/19	19	2	P001	CK 175	1,141.00	0.00	5,277.83
			08/16/19	19	3	P001	CK 212	1,245.50	4.15	4,032.33
			11/04/19	19	4	P001	CK 236	1,512.33	0.00	2,520.00
			02/10/20	20	1	P001	CK 271	1,260.00	0.00	1,260.00
								Per Diem Interest:	0.00	1,260.00
6.06	JIMENEZ, KRISTINA B	150000								0.00
35	507 RIVER RENAISSANCE	96500						2,119.00	1,148.39	
-C0B07- -	EAST RUTHERFORD, NJ	07073 0						2,119.00	1,387.49	6,773.88
	507 RIVER RENAISSANCE	2 246500 0.00								6,773.88
			02/07/19	19	1	P001	CK	990.00	0.00	5,783.88
			05/08/19	19	2	P001	CK	990.00	0.00	4,793.88
			08/15/19	19	3	P001	CK 677585	1,148.39	0.00	3,645.49
			11/07/19	19	4	P001	CK	1,387.49	0.00	2,258.00
			12/05/19	20	1	P001	CK 26501	1,129.00	0.00	1,129.00
								Per Diem Interest:	0.00	1,129.00
6.06	ADZIMA JR, STEPHEN	170000								0.00
36	508 RIVER RENAISSANCE	00045 171600						2,965.00	1,563.38	
-C0B08- -	EAST RUTHERFORD, NJ	07073 0						2,965.00	1,894.73	9,388.11
	508 RIVER RENAISSANCE	2 341600 0.00								9,388.11
			12/31/18	19	1	J063		0.29-	0.00	9,387.82
			01/29/19	19	1	P001	CK 14076	1,399.71	0.00	7,988.11

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		Date Yr Qtr Code Description		Principal	Interest	Balance
6.06	36 -C0B08- - ADZIMA JR, STEPHEN		Continued			
		01/29/19 19 2 P001 CK 14076		0.29	0.00	7,987.82
		04/26/19 19 2 P001 CK 14818		1,399.71	0.00	6,588.11
		04/26/19 19 3 P001 CK 14818		0.29	0.00	6,587.82
		07/18/19 19 3 P001 CK 15613		1,563.09	0.00	5,024.73
		10/25/19 19 4 P001 CK 16750		1,894.73	0.00	3,130.00
		01/29/20 20 1 P001 CK 17019		1,565.00	0.00	1,565.00
				Per Diem Interest:	0.00	1,565.00
6.06	BELDNER, ADAM & BARNAS, LORRAINE	150000				0.00
37	509 RIVER RENAISSANCE	00597 96000		2,102.00	1,159.05	
-C0B09- -	EAST RUTHERFORD, NJ	07073 0		2,102.00	1,397.67	6,760.72
	509 RIVER RENAISSANCE	2 246000	0.00			6,760.72
		02/07/19 19 1 P001 CK		975.00	0.00	5,785.72
		05/03/19 19 2 P001 CK		975.00	0.00	4,810.72
		08/01/19 19 3 P001 CK		1,159.05	0.00	3,651.67
		10/31/19 19 4 P001 CK		1,397.67	0.00	2,254.00
		01/30/20 20 1 P001 CK		1,127.00	0.00	1,127.00
				Per Diem Interest:	0.00	1,127.00
6.06	BROWN, NANCY S	170000				0.00
38	510 RIVER RENAISSANCE	157300		2,853.00	1,485.33	
-C0B10- -	EAST RUTHERFORD, NJ	07073 0		2,853.00	1,802.81	8,994.14
	510 RIVER RENAISSANCE	2 327300	0.00			8,994.14
		01/14/19 19 1 P001 CK 4894		1,354.00	0.00	7,640.14
		01/14/19 19 2 P001 CK 4894		1,354.00	0.00	6,286.14
		06/20/19 19 3 P001 CK 142		1,485.33	0.00	4,800.81
		09/25/19 19 4 P001 CK 5034		1,802.81	0.00	2,998.00
		01/03/20 20 1 P001 CK 5092		1,499.00	0.00	1,499.00
				Per Diem Interest:	0.00	1,499.00
6.06	WESOLOWSKI, JOANN	150000				0.00
39	22 SHEPARD TERR	115000		2,317.00	1,195.88	
-C0B11- -	EAST RUTHERFORD, NJ	07073 0		2,317.00	1,452.92	7,282.80
	511 RIVER RENAISSANCE	2 265000	0.00			7,282.80
		02/05/19 19 1 P001 CK 229		1,103.00	0.00	6,179.80
		05/06/19 19 2 P001 CK 281		1,103.00	0.00	5,076.80
		08/06/19 19 3 P001 CK 333		1,195.88	0.00	3,880.92
		11/06/19 19 4 P001 CK 386		1,452.92	0.00	2,428.00
		02/03/20 20 1 P001 CK 439		1,214.00	0.00	1,214.00
				Per Diem Interest:	0.00	1,214.00
6.06	KANG, OK JU & TAE WAN LIM	150000				0.00
40	512 RIVER RENAISSANCE	00597 127700		2,413.00	1,268.05	
-C0B12- -	EAST RUTHERFORD, NJ	07073 0		2,413.00	1,537.41	7,631.46
	512 RIVER RENAISSANCE	2 277700	0.00			7,631.46
		02/01/19 19 1 P001 CK 229323		1,141.00	0.00	6,490.46
		03/29/19 19 2 JHB Homestead Credi		173.63-	0.00	6,316.83
		05/02/19 19 2 P001 CK		967.37	0.00	5,349.46
		08/01/19 19 3 P001 CK		1,268.05	0.00	4,081.41

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
6.06	40 -C0B12- - KANG, OK JU & TAE WAN LIM					Continued			
		08/29/19	19	4	J084	Homestead Credi	173.64-	0.00	3,907.77
		10/28/19	19	4	P001	CK	1,363.77	0.00	2,544.00
		01/30/20	20	1	P001	CK	1,272.00	0.00	1,272.00
							Per Diem Interest:	0.00	1,272.00
6.06	RAMU, DENISE		150000						0.00
41	307 DIVISION AVENUE	00660	121700				2,374.00	1,227.00	
-C0B13- -	CARLSTADT, NJ	07072	0				2,374.00	1,490.54	7,465.54
	513 RIVER RENAISSANCE	2	271700		0.00				7,465.54
		02/07/19	19	1	P001	CK	1,130.00	0.00	6,335.54
		05/08/19	19	2	P001	CK	1,130.00	0.00	5,205.54
		08/15/19	19	3	P001	CK 0014432091	1,227.00	0.00	3,978.54
		11/07/19	19	4	P001	CK	1,490.54	0.00	2,488.00
		02/06/20	20	1	P001	CK 5004781846	1,244.00	0.00	1,244.00
							Per Diem Interest:	0.00	1,244.00
6.06	PRESTON (TRSTE), SHIRLEY A		150000						0.00
42	8470 LIMEKILN PIKE #1002B		145400				2,585.00	1,330.60	
-C0B14- -	WYNCOTE, PA	19095	0				2,585.00	1,617.13	8,117.73
	514 RIVER RENAISSANCE	2	295400		0.00				8,117.73
		01/22/19	19	1	P001	CK 4158	1,232.00	0.00	6,885.73
		04/22/19	19	2	P001	CK 4167	1,232.00	0.00	5,653.73
		07/26/19	19	3	P001	CK 4179	1,330.60	0.00	4,323.13
		11/08/19	19	4	P001	CK 4191	1,617.13	0.00	2,706.00
		01/09/20	20	1	P001	CK 4248	1,353.00	0.00	1,353.00
							Per Diem Interest:	0.00	1,353.00
6.06	PEREZ, AMANDA		150000						0.00
43	515 RIVER RENAISSANCE	00660	135000				2,494.00	1,283.38	
-C0B15- -	EAST RUTHERFORD, NJ	07073	0				2,494.00	1,559.82	7,831.20
	515 RIVER RENAISSANCE	2	285000		0.00				7,831.20
		02/07/19	19	1	P001	CK	1,189.00	0.00	6,642.20
		05/07/19	19	2	P001	CK 0001848781	1,189.00	0.00	5,453.20
		08/15/19	19	3	P001	CK 0002126918	1,283.38	0.00	4,169.82
		11/07/19	19	4	P001	CK	1,559.82	0.00	2,610.00
		02/14/20	20	1	P001	CK 0002692440	1,305.00	0.00	1,305.00
							Per Diem Interest:	0.00	1,305.00
6.06	OLUJOBI, YUKA & ABAYOMI		150000						0.00
44	516 RIVER RENAISSANCE	00672	127700				2,413.00	1,268.05	
-C0B16- -	EAST RUTHERFORD, NJ	07073	0				2,413.00	1,537.41	7,631.46
	516 RIVER RENAISSANCE	2	277700		0.00				7,631.46
		02/04/19	19	1	P001	CK	1,141.00	0.00	6,490.46
		04/26/19	19	2	P001	CK multiple	1,141.00	0.00	5,349.46
		07/23/19	19	3	P001	CK	1,268.05	0.00	4,081.41
		10/31/19	19	4	P001	CK	1,537.41	0.00	2,544.00
		02/10/20	20	1	P001	CK	1,272.00	0.00	1,272.00
							Per Diem Interest:	0.00	1,272.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
6.06	ESSENTER, BRETT JOSEPH	150000				0.00
46	518 RIVER RENAISSANCE	124300		2,397.00	1,238.56	
-C0B18- -	EAST RUTHERFORD, NJ	07073 0		2,397.00	1,504.62	7,537.18
	518 RIVER RENAISSANCE	2 274300	0.00			7,537.18
		04/01/19 19 1 P001 CK 256409		1,141.00	15.21	6,396.18
		04/01/19 19 2 P001 CK 256409		2.79	0.00	6,393.39
		05/02/19 19 2 P001 CK		1,138.21	0.00	5,255.18
		08/01/19 19 3 P001 CK		1,238.56	0.00	4,016.62
		10/28/19 19 4 P001 CK		1,504.62	0.00	2,512.00
		01/30/20 20 1 P001 CK		1,256.00	0.00	1,256.00
				Per Diem Interest:	0.00	1,256.00
6.06	MEZZINA, JOSEPH	150000				0.00
47	39 SKYLINE DRIVE	144000		2,573.00	1,324.45	
-C0B19- -	UPPER SADDLE RIVER	07458 0		2,573.00	1,609.63	8,080.08
	519 RIVER RENAISSANCE	2 294000	0.00			8,080.08
		02/06/19 19 1 P001 CK 0078499243		1,225.80	0.00	6,854.28
		05/21/19 19 1 P001 CK 0006478082		0.20	0.00	6,854.08
		05/21/19 19 2 P001 CK 0006478082		1,226.00	5.45	5,628.08
		05/21/19 19 3 P001 CK 0006478082		1.64	0.00	5,626.44
		08/15/19 19 3 P001 CK 0055338464		1,322.81	0.00	4,303.63
		11/08/19 19 4 P001 CK 0076243682		1,609.63	0.00	2,694.00
		02/07/20 20 1 P001 CK 000203004		1,347.00	0.00	1,347.00
				Per Diem Interest:	0.00	1,347.00
6.06	HEALY JR, FRANCIS X	150000				0.00
48	520 RIVER RENAISSANCE	00660 132700		2,470.00	1,277.43	
-C0B20- -	EAST RUTHERFORD, NJ	07073 0		2,470.00	1,551.63	7,769.06
	520 RIVER RENAISSANCE	2 282700	0.00			7,769.06
		02/07/19 19 1 P001 CK		1,175.00	0.00	6,594.06
		05/08/19 19 2 P001 CK		1,175.00	0.00	5,419.06
		08/15/19 19 3 P001 CK 4380432		1,277.43	0.00	4,141.63
		11/07/19 19 4 P001 CK		1,551.63	0.00	2,590.00
		02/10/20 20 1 P001 CK 4411115		1,295.00	0.00	1,295.00
				Per Diem Interest:	0.00	1,295.00
6.07	MUNERA, SERGIO & MIRYAM M NICOT	150000				0.00
1	901 RIVER RENAISSANCE	123100		2,387.00	1,233.15	
-C0C01- -	EAST RUTHERFORD, N.J.	07073 0		2,387.00	1,498.04	7,505.19
	901 RIVER RENAISSANCE	2 273100	0.00			7,505.19
		11/07/18 19 1 P001 CK 231		156.02	0.00	7,349.17
		02/05/19 19 1 P001 CK 235		979.98	0.00	6,369.19
		02/05/19 19 2 P001 CK 235		156.02	0.00	6,213.17
		03/29/19 19 2 JHB Homestead Credi		156.02-	0.00	6,057.15
		05/07/19 19 2 P001 CK 238		823.96	0.00	5,233.19
		08/06/19 19 3 P001 CK 245		1,233.15	0.00	4,000.04
		08/29/19 19 4 J084 Homestead Credi		156.02-	0.00	3,844.02
		11/08/19 19 4 P001 CK 250		1,342.02	0.00	2,502.00
		02/10/20 20 1 P001 CK 344		1,251.00	0.00	1,251.00
				Per Diem Interest:	0.00	1,251.00

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6.07	O'KEEFE, THERESA	150000			0.00
2	902 RIVER RENAISSANCE	00660 132700	2,470.00	1,277.43	
-C0C02- -	EAST RUTHERFORD, NJ	07073 0	2,470.00	1,551.63	7,769.06
	902 RIVER RENAISSANCE	2 282700 0.00			7,769.06
		02/07/19 19 1 P001 CK	1,175.00	0.00	6,594.06
		05/07/19 19 2 P001 CK 001848781	1,175.00	0.00	5,419.06
		08/15/19 19 3 P001 CK 0002126918	1,277.43	0.00	4,141.63
		11/07/19 19 4 P001 CK	1,551.63	0.00	2,590.00
			Per Diem Interest: 8.92		2,598.92
6.07	O'KEEFE, DAVID J ETAL	150000			0.00
3	903 RIVER RENAISSANCE	00660 138400	2,487.00	1,335.87	
-C0C03- -	EAST RUTHERFORD, NJ	07073 0	2,487.00	1,615.62	7,925.49
	903 RIVER RENAISSANCE	2 288400 0.00			7,925.49
		02/07/19 19 1 P001 CK	1,166.00	0.00	6,759.49
		05/06/19 19 2 P001 CK 192658	1,166.00	0.00	5,593.49
		08/14/19 19 3 P001 CK 9550060709	1,335.87	0.00	4,257.62
		11/07/19 19 4 P001 CK	1,615.62	0.00	2,642.00
		02/07/20 20 1 P001 CK 9550064252	1,321.00	0.00	1,321.00
		02/14/20 20 2 P001 CK 0002692440	1,295.00	0.00	26.00
			Per Diem Interest: 0.00		26.00
6.07	MILLER JR, THOMAS	150000			0.00
4	904 RIVER RENAISSANCE	00660 124300	2,397.00	1,238.56	
-C0C04- -	EAST RUTHERFORD, NJ	07073 0	2,397.00	1,504.62	7,537.18
	904 RIVER RENAISSANCE	2 274300 0.00			7,537.18
		02/07/19 19 1 P001 CK	1,141.00	0.00	6,396.18
		05/07/19 19 2 P001 CK 0001848781	1,141.00	0.00	5,255.18
		08/15/19 19 3 P001 CK 0002126918	1,238.56	0.00	4,016.62
		11/07/19 19 4 P001 CK	1,504.62	0.00	2,512.00
		02/14/20 20 1 P001 CK 0002692440	1,256.00	0.00	1,256.00
			Per Diem Interest: 0.00		1,256.00
6.07	BZIUKIEWICZ, KRZYSZTOF	150000			0.00
5	905 RIVER RENAISSANCE	00672 144000	2,555.00	1,342.45	
-C0C05- -	EAST RUTHERFORD, NJ	07073 0	2,555.00	1,627.63	8,080.08
	905 RIVER RENAISSANCE	2 294000 0.00			8,080.08
		02/07/19 19 1 P001 CK	1,208.00	0.00	6,872.08
		05/08/19 19 2 P001 CK	1,208.00	0.00	5,664.08
		07/23/19 19 3 P001 CK	1,342.45	0.00	4,321.63
		10/31/19 19 4 P001 CK	1,627.63	0.00	2,694.00
		02/10/20 20 1 P001 CK	1,347.00	0.00	1,347.00
			Per Diem Interest: 0.00		1,347.00
6.07	BEM LLC	150000			0.00
6	5 COUNTRY BROOK	124300	2,397.00	1,238.56	
-C0C06- -	MONTVILLE, NJ	07045 0	2,397.00	1,504.62	7,537.18
	906 RIVER RENAISSANCE	2 274300 0.00			7,537.18
		12/31/18 19 1 J063	0.09-	0.00	7,537.09
		02/08/19 19 1 P001 CK 000320	1,140.91	0.00	6,396.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6.07	6 -C0C06- - BEM LLC				Continued			
		02/08/19	19 2	P001	CK 000320	0.09	0.00	6,396.09
		05/07/19	19 2	P001	CK 000330	1,140.91	0.00	5,255.18
		05/07/19	19 3	P001	CK 000330	0.09	0.00	5,255.09
		08/07/19	19 3	P001	CK 000344	1,238.47	0.00	4,016.62
		11/12/19	19 4	P001	CK 000358	1,504.62	0.00	2,512.00
		02/06/20	20 1	P001	CK 000371	1,256.00	0.00	1,256.00
						Per Diem Interest:	0.00	1,256.00
6.07	VENTURA, MARTHA		150000					0.00
7	907 RIVER RENAISSANCE	00672	121700			2,374.00	1,227.00	
-C0C07- -	EAST RUTHERFORD, N.J.	07073	0			2,374.00	1,490.54	7,465.54
	907 RIVER RENAISSANCE	2	271700		0.00			7,465.54
		02/04/19	19 1	P001	CK	1,130.00	0.00	6,335.54
		03/29/19	19 2	JHB	Homestead Credi	165.16-	0.00	6,170.38
		04/26/19	19 2	P001	CK multiple	964.84	0.00	5,205.54
		07/23/19	19 3	P001	CK	1,227.00	0.00	3,978.54
		08/29/19	19 4	J084	Homestead Credi	165.17-	0.00	3,813.37
		10/31/19	19 4	P001	CK	1,325.37	0.00	2,488.00
		12/31/19	20 1	P001	CK 6502	1,244.00	0.00	1,244.00
						Per Diem Interest:	0.00	1,244.00
6.07	MILIOTI, DOROTHY		150000	SC001				0.00
8	908 RIVER RENAISSANCE	00660	150000	WD001		2,356.00	1,245.50	
-C0C08- -	EAST RUTHERFORD, N.J.	07073	0			2,356.00	1,536.50	7,494.00
	908 RIVER RENAISSANCE	2	300000		1000.00			7,494.00
		01/29/19	19 1	P001	CK 601769822	1,107.00	0.00	6,387.00
		03/29/19	19 2	JHB	Homestead Credi	198.63-	0.00	6,188.37
		04/23/19	19 2	P001	CK 614870878	908.37	0.00	5,280.00
		08/01/19	19 3	P001	CK 628232876	1,245.50	0.00	4,034.50
		08/29/19	19 4	J084	Homestead Credi	148.64-	0.00	3,885.86
		11/01/19	19 4	P001	CK 641661642	1,387.86	0.00	2,498.00
		11/01/19	20 1	P001	CK 641661642	148.64	0.00	2,349.36
		01/31/20	20 1	P001	CK 653584522	1,100.36	0.00	1,249.00
		01/31/20	20 2	P001	CK 653584522	148.64	0.00	1,100.36
						Per Diem Interest:	0.00	1,100.36
6.07	CIOFFI JR, JOSEPH M & NICOLE		150000					0.00
10	910 RIVER RENAISSANCE	00660	141400			2,476.00	1,386.90	
-C0C10- -	EAST RUTHERFORD, NJ	07073	0			2,476.00	1,669.55	8,008.45
	910 RIVER RENAISSANCE	2	291400		0.00			8,008.45
		02/07/19	19 1	P001	CK	1,141.00	0.00	6,867.45
		05/08/19	19 2	P001	CK	1,141.00	0.00	5,726.45
		08/15/19	19 3	P001	CK 677581	1,386.90	0.00	4,339.55
		11/07/19	19 4	P001	CK	1,669.55	0.00	2,670.00
		02/14/20	20 1	P001	CK 729307	1,335.00	0.00	1,335.00
						Per Diem Interest:	0.00	1,335.00

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6.07	KERBER, CHRISTINE M.	150000								0.00
11	3825 W ANTHEM WAY #1117	128900						2,437.00	1,259.46	
-C0C11- -	ANTHEM, AZ	85086 0						2,437.00	1,529.99	7,663.45
	911 RIVER RENAISSANCE	2 278900 0.00								7,663.45
			02/08/19	19	1	P001	CK 603834754	1,160.00	0.00	6,503.45
			05/07/19	19	2	P001	CK 616891324	1,160.00	0.00	5,343.45
			08/06/19	19	3	P001	CK 6303544664	1,259.46	0.00	4,083.99
			11/12/19	19	4	P001	CK 643201877	1,529.99	0.00	2,554.00
			02/07/20	20	1	P001	CK 655697466	1,277.00	0.00	1,277.00
								Per Diem Interest:	0.00	1,277.00
6.07	DE CANDIA, JOHN	150000								0.00
12	912 RIVER RENAISSANCE	00672 132700						2,470.00	1,277.43	
-C0C12- -	EAST RUTHERFORD, NJ	07073 0						2,470.00	1,551.63	7,769.06
	912 RIVER RENAISSANCE	2 282700 0.00								7,769.06
			02/04/19	19	1	P001	CK	1,175.00	0.00	6,594.06
			04/26/19	19	2	P001	CK multiple	1,175.00	0.00	5,419.06
			07/23/19	19	3	P001	CK	1,277.43	0.00	4,141.63
			10/31/19	19	4	P001	CK	1,551.63	0.00	2,590.00
			02/10/20	20	1	P001	CK	1,295.00	0.00	1,295.00
								Per Diem Interest:	0.00	1,295.00
6.08	NAGY, CHRISTA	150000								0.00
13	109 DANIEL AVE	01977 131500						2,462.00	1,269.02	
-C0B01- -	RUTHERFORD, NJ	07070 0						2,462.00	1,542.06	7,735.08
	801 RIVER RENAISSANCE	2 281500 0.00								7,735.08
			01/17/19	19	1	P001	CK 126615	1,173.00	0.00	6,562.08
			04/04/19	19	2	P001	CK 127158	1,173.00	0.00	5,389.08
			07/01/19	19	3	P001	CK 127553	1,269.02	0.00	4,120.06
			10/25/19	19	4	P001	CK 128911	1,542.06	0.00	2,578.00
			01/14/20	20	1	P001	CK 129307	1,289.00	0.00	1,289.00
								Per Diem Interest:	0.00	1,289.00
6.08	TOPLAK, PETER	150000								0.00
14	802 RIVER RENAISSANCE	132700						2,470.00	1,277.43	
-C0B02- -	EAST RUTHERFORD, NJ	07073 0						2,470.00	1,551.63	7,769.06
	802 RIVER RENAISSANCE	2 282700 0.00								7,769.06
			02/01/19	19	1	P001	CK 229323	1,175.00	0.00	6,594.06
			05/02/19	19	2	P001	CK	1,175.00	0.00	5,419.06
			08/01/19	19	3	P001	CK	1,277.43	0.00	4,141.63
			10/28/19	19	4	P001	CK	1,551.63	0.00	2,590.00
			01/30/20	20	1	P001	CK	1,295.00	0.00	1,295.00
								Per Diem Interest:	0.00	1,295.00
6.08	YOON, TAE YOUNG & KIM, MISOOK	150000								0.00
15	803 RIVER RENAISSANCE	130000						2,449.00	1,262.00	
-C0B03- -	EAST RUTHERFORD, NJ	07073 0						2,449.00	1,533.60	7,693.60
	803 RIVER RENAISSANCE	2 280000 0.00								7,693.60
			01/29/19	19	1	P001	CS	1,167.00	0.00	6,526.60
			04/22/19	19	2	P001	CS	1,167.00	0.00	5,359.60

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
6.08	15 -C0B03- - YOON, TAE YOUNG & KIM, MISOOK				Continued			
		07/24/19	19 3	P001	CK 757	1,262.00	0.00	4,097.60
		10/22/19	19 4	P001	CS	1,533.60	0.00	2,564.00
		01/29/20	20 1	P001	CS	1,282.00	0.00	1,282.00
						Per Diem Interest:	0.00	1,282.00
6.08	BANSAL, SUMIT & BHARDWAJ, MANASVI		150000					0.00
17	805 RIVER RENAISSANCE		141800			2,533.00	1,334.37	
-C0B05- -	EAST RUTHERFORD, NJ	07073	0			2,533.00	1,617.41	8,017.78
	805 RIVER RENAISSANCE	2	291800	0.00				8,017.78
		02/07/19	19 1	P001	CK	1,197.00	0.00	6,820.78
		05/08/19	19 2	P001	CK	1,197.00	0.00	5,623.78
		08/15/19	19 3	P001	CK 677227	1,334.37	0.00	4,289.41
		08/23/19	19 4	P001	CK 44912	1,340.30	0.00	2,949.11
		11/07/19	19 4	P001	CK	277.11	0.00	2,672.00
		02/14/20	20 1	P001	CK 0002692440	1,336.00	0.00	1,336.00
						Per Diem Interest:	0.00	1,336.00
6.08	KIM, SEONG SUK ETALS		150000					0.00
18	806 RIVER RENAISSANCE		142300			2,480.00	1,394.71	
-C0B06- -	EAST RUTHERFORD, NJ	07073	0			2,480.00	1,678.23	8,032.94
	806 RIVER RENAISSANCE	2	292300	0.00				8,032.94
		02/01/19	19 1	P001	CK 229323	1,141.00	0.00	6,891.94
		05/02/19	19 2	P001	CK	1,141.00	0.00	5,750.94
		08/01/19	19 3	P001	CK	1,394.71	0.00	4,356.23
		10/28/19	19 4	P001	CK	1,678.23	0.00	2,678.00
		01/30/20	20 1	P001	CK	1,339.00	0.00	1,339.00
						Per Diem Interest:	0.00	1,339.00
6.08	ARGENTO GREGORY		150000					0.00
19	807 RIVER RENAISSANCE	00660	138400			2,518.00	1,304.87	
-C0B07- -	EAST RUTHERFORD, NJ	07073	0			2,518.00	1,584.62	7,925.49
	807 RIVER RENAISSANCE	2	288400	0.00				7,925.49
		02/07/19	19 1	P001	CK	1,197.00	0.00	6,728.49
		05/08/19	19 2	P001	CK	1,197.00	0.00	5,531.49
		08/09/19	19 3	P001	CK 388667	1,304.87	0.00	4,226.62
		11/07/19	19 4	P001	CK	1,584.62	0.00	2,642.00
		02/13/20	20 1	P001	CK 395308	1,321.00	0.00	1,321.00
						Per Diem Interest:	0.00	1,321.00
6.08	GIM, DAVID H		150000					0.00
20	808 RIVER RENAISSANCE	00660	124300			2,397.00	1,238.56	
-C0B08- -	EAST RUTHERFORD, NJ	07073	0			2,397.00	1,504.62	7,537.18
	808 RIVER RENAISSANCE	2	274300	0.00				7,537.18
		02/07/19	19 1	P001	CK	1,141.00	0.00	6,396.18
		05/07/19	19 2	P001	CK 475605	1,141.00	0.00	5,255.18
		08/08/19	19 3	P001	CK 503465	1,238.56	0.00	4,016.62
		11/07/19	19 4	P001	CK	1,504.62	0.00	2,512.00
		02/13/20	20 1	P001	CK 577433	1,256.00	0.00	1,256.00
						Per Diem Interest:	0.00	1,256.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
6.08	CICARELLI, VINCENT P.		150000 VT001			0.00
21	68 LONG HILL ROAD	02640	118100	2,206.00	1,159.77	
-C0B09- -	LITTLE FALLS, NJ	07424	0	2,206.00	1,419.82	6,991.59
	809 RIVER RENAISSANCE	2	268100 500.00			6,991.59
		02/04/19 19 1 P001 CK	0076555327	1,041.00	0.00	5,950.59
		03/29/19 19 2 JHB	Homestead Credi	140.16-	0.00	5,810.43
		05/03/19 19 2 P001 CK	0001564048	900.84	0.00	4,909.59
		08/06/19 19 3 P001 CK	0054083469	1,159.77	0.00	3,749.82
		08/29/19 19 4 J084	Homestead Credi	140.17-	0.00	3,609.65
		11/08/19 19 4 P001 CK		1,279.65	0.00	2,330.00
		11/08/19 20 1 P001 CK		140.17	0.00	2,189.83
		01/31/20 20 1 P001 CK	0098726770	1,024.83	0.00	1,165.00
				Per Diem Interest:	0.00	1,165.00
6.08	LUBECK, JOHN & CAROL		150000			0.00
22	810 RIVER RENAISSANCE		127700	2,413.00	1,268.05	
-C0B10- -	EAST RUTHERFORD, N.J.	07030	0	2,413.00	1,537.41	7,631.46
	810 RIVER RENAISSANCE	2	277700 0.00			7,631.46
		02/07/19 19 1 P001 CK		1,141.00	0.00	6,490.46
		05/07/19 19 2 P001 CK	499815	1,141.00	0.00	5,349.46
		06/27/19 19 3 P001 CK	259	1,268.05	0.00	4,081.41
		10/28/19 19 4 P001 CK	271	1,537.41	0.00	2,544.00
		01/23/20 20 1 P001 CK	280	1,272.00	0.00	1,272.00
				Per Diem Interest:	0.00	1,272.00
6.08	PODEIA, MICHAEL		150000			0.00
23	811 RIVER RENAISSANCE	00660	138400	2,518.00	1,304.87	
-C0B11- -	EAST RUTHERFORD, NJ	07073	0	2,518.00	1,584.62	7,925.49
	811 RIVER RENAISSANCE	2	288400 0.00			7,925.49
		02/07/19 19 1 P001 CK		1,197.00	0.00	6,728.49
		05/08/19 19 2 P001 CK		1,197.00	0.00	5,531.49
		08/08/19 19 3 P001 CK	39772755	1,304.84	0.00	4,226.65
		09/13/19 19 3 P001 CK	3979949	0.03	0.00	4,226.62
		11/07/19 19 4 P001 CK		1,584.62	0.00	2,642.00
		02/13/20 20 1 P001 CK	402873	1,321.00	0.00	1,321.00
				Per Diem Interest:	0.00	1,321.00
6.08	MESA, IRMA		150000			0.00
24	803 SOUTHWEST 143RD AVE		144800	2,569.00	1,338.39	
-C0B12- -	PENBROKE PINES, FL	33027	0	2,569.00	1,624.35	8,100.74
	812 RIVER RENAISSANCE	2	294800 0.00			8,100.74
		02/07/19 19 1 P001 CK		1,219.00	0.00	6,881.74
		05/08/19 19 2 P001 CK		1,219.00	0.00	5,662.74
		08/14/19 19 3 P001 CK	0014441439	1,338.39	0.00	4,324.35
		11/07/19 19 3 R001 CK		1,338.39	28.55	5,662.74
		Original Payment Date: 11/07/19				
		11/07/19 19 3 P001 CK		1,338.39	28.55	4,324.35
		11/07/19 19 4 R001 CK		257.41	0.00	4,581.76
		Original Payment Date: 11/07/19				
		11/07/19 19 4 P001 CK	core	1,624.35	0.00	2,957.41

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		Date Yr Qtr Code Description		Principal	Interest	Balance
6.08	24 -C0B12- - MESA, IRMA		Continued			
		11/07/19 19 4 P001 CK		257.41	0.00	2,700.00
		02/06/20 20 1 P001 CK 3229102 TITL		1,350.00	0.00	1,350.00
				Per Diem Interest:	0.00	1,350.00
6.08	PETRICKO (TRSTE), ADELE I	150000				0.00
25	145 RESERVOIR AVE	115000		2,317.00	1,195.88	
-C0B13- -	WALLINGTON, NJ 07057	0		2,317.00	1,452.92	7,282.80
	813 RIVER RENAISSANCE	2 265000	0.00			7,282.80
		01/29/19 19 1 P001 CK 1524		1,103.00	0.00	6,179.80
		04/30/19 19 2 P001 CK 1541		1,103.00	0.00	5,076.80
		07/18/19 19 3 P001 CK 1554		1,195.88	0.00	3,880.92
		10/16/19 19 4 P001 CK 1562		1,452.92	0.00	2,428.00
		01/30/20 20 1 P001 CK 1582		1,214.00	0.00	1,214.00
				Per Diem Interest:	0.00	1,214.00
6.08	SMOLINSKI, RADOSLAW	150000 VT001				0.00
26	192 DRIGGS AVENUE	137300		2,369.00	1,251.33	
-C0B14- -	BROOKLYN, NY 11222	0		2,369.00	1,530.01	7,519.34
	814 RIVER RENAISSANCE	2 287300	500.00			7,519.34
		02/05/19 19 1 P001 CK 314		1,115.13	0.00	6,404.21
		05/07/19 19 1 P001 CK 269		0.87	0.02	6,403.34
		05/07/19 19 2 P001 CK 269		1,115.11	0.00	5,288.23
		06/20/19 19 2 P001 CK 271		0.89	0.01	5,287.34
		06/20/19 19 3 P001 CK 271		1,250.43	0.00	4,036.91
		10/30/19 19 3 P001 CK 273		0.90	0.02	4,036.01
		10/30/19 19 4 P001 CK 273		1,529.09	0.00	2,506.92
		02/07/20 19 4 P001 CK 353		0.92	0.02	2,506.00
		02/07/20 20 1 P001 CK 353		1,252.06	0.00	1,253.94
				Per Diem Interest:	0.01	1,253.95
6.08	BENNETT, NDIDI	150000				0.00
27	815 RIVER RENAISSANCE 00597	123100		2,387.00	1,233.15	
-C0B15- -	EAST RUTHERFORD, NJ 07073	0		2,387.00	1,498.04	7,505.19
	815 RIVER RENAISSANCE	2 273100	0.00			7,505.19
		02/07/19 19 1 P001 CK		1,136.00	0.00	6,369.19
		05/03/19 19 2 P001 CK		1,136.00	0.00	5,233.19
		08/01/19 19 3 P001 CK		1,233.15	0.00	4,000.04
		10/31/19 19 4 P001 CK		1,498.04	0.00	2,502.00
		01/30/20 20 1 P001 CK		1,251.00	0.00	1,251.00
				Per Diem Interest:	0.00	1,251.00
6.08	SILETTI, JENNIFER ANNE	150000				0.00
28	816 RIVER RENAISSANCE	141800		2,552.00	1,315.37	
-C0B16- -	EAST RUTHERFORD, NJ 07073	0		2,552.00	1,598.41	8,017.78
	816 RIVER RENAISSANCE)	2 291800	0.00			8,017.78
		02/07/19 19 1 P001 CK 14416		1,216.00	0.00	6,801.78
		05/01/19 19 2 P001 CK 14865		1,216.00	0.00	5,585.78
		08/08/19 19 3 P001 CK 15640		1,315.37	0.00	4,270.41
		11/12/19 19 4 P001 CK 16550		1,598.41	0.00	2,672.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount				1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
6.08	28 -C0B16- - SILETTI, JENNIFER ANNE					Continued			
		02/13/20	20	1	P001	CK 17353	1,336.00	0.00	1,336.00
							Per Diem Interest: 0.00		1,336.00
6.09	KANSON, ANNA		150000						0.00
29	711 RIVER RENAISSANCE	00660	100100				2,146.00	1,168.62	
-C0A11- -	EAST RUTHERFORD, N.J.	07073	0				2,146.00	1,411.21	6,871.83
	711 RIVER RENAISSANCE)	2	250100		0.00				6,871.83
		02/07/19	19	1	P001	CK	1,001.00	0.00	5,870.83
		05/08/19	19	2	P001	CK	1,001.00	0.00	4,869.83
		08/15/19	19	3	P001	CK 85062138	1,168.62	0.00	3,701.21
		11/07/19	19	4	P001	CK	1,411.21	0.00	2,290.00
		02/13/20	20	1	P001	CK 85071242	1,145.00	0.00	1,145.00
							Per Diem Interest: 0.00		1,145.00
6.09	XU, HAN XIAO		170000						0.00
30	712 RIVER RENAISSANCE	00597	173400				2,999.00	1,553.00	
-C0A12- -	EAST RUTHERFORD, NJ	07073	0				2,999.00	1,886.09	9,437.09
	712 RIVER RENAISSANCE)	2	343400		0.00				9,437.09
		02/01/19	19	1	P001	CK 229323	1,426.00	0.00	8,011.09
		05/02/19	19	2	P001	CK	1,426.00	0.00	6,585.09
		08/01/19	19	3	P001	CK	1,553.00	0.00	5,032.09
		10/28/19	19	4	P001	CK	1,886.09	0.00	3,146.00
		01/30/20	20	1	P001	CK	1,573.00	0.00	1,573.00
							Per Diem Interest: 0.00		1,573.00
6.09	MESECK (ETAL), CATHERINE		150000						0.00
31	709 RIVER RENAISSANCE		130000				2,449.00	1,262.00	
-C0A09- -	EAST RUTHERFORD, NJ	07073	0				2,449.00	1,533.60	7,693.60
	709 RIVER RENAISSANCE	2	280000		0.00				7,693.60
		01/31/19	19	1	P001	CK	1,167.00	0.00	6,526.60
		04/30/19	19	2	P001	CK 1025	1,167.00	0.00	5,359.60
		07/30/19	19	3	P001	CK 1052	1,262.00	0.00	4,097.60
		11/08/19	19	4	P001	CK 1074	1,533.60	0.00	2,564.00
							Per Diem Interest: 8.83		2,572.83
6.09	ALVAREZ, GARY		150000						0.00
32	710 RIVER RENAISSANCE	00660	131800				2,459.00	1,276.62	
-C0A10- -	EAST RUTHERFORD, NJ	07073	0				2,459.00	1,549.96	7,744.58
	710 RIVER RENAISSANCE)	2	281800		0.00				7,744.58
		02/07/19	19	1	P001	CK	1,168.00	0.00	6,576.58
		05/08/19	19	2	P001	CK	1,168.00	0.00	5,408.58
		08/09/19	19	3	P001	CK 3972747	1,276.62	0.00	4,131.96
		11/07/19	19	4	P001	CK	1,549.96	0.00	2,582.00
		02/13/20	20	1	P001	CK 4024873	1,291.00	0.00	1,291.00
							Per Diem Interest: 0.00		1,291.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
6.09	DIPRIMO, DOMINICK & ROBIN		150000			0.00
33	707 RIVER RENAISSANCE	00672	131300	2,447.00	1,281.28	
-C0A07- -	EAST RUTHERFORD, NJ	07073	0	2,447.00	1,554.14	7,729.42
	707 RIVER RENAISSANCE	2	281300 0.00			7,729.42
		02/04/19 19 1 P001 CK		1,159.00	0.00	6,570.42
		04/26/19 19 2 P001 CK	multiple	1,159.00	0.00	5,411.42
		07/23/19 19 3 P001 CK		1,281.28	0.00	4,130.14
		10/31/19 19 4 P001 CK		1,554.14	0.00	2,576.00
		02/10/20 20 1 P001 CK		1,288.00	0.00	1,288.00
				Per Diem Interest:	0.00	1,288.00
6.09	PATEL, RICKY		150000			0.00
34	708 RIVER RENAISSANCE	00660	152800	2,627.00	1,386.79	
-C0A08- -	EAST RUTHERFORD, NJ	07073	0	2,627.00	1,680.51	8,321.30
	708 RIVER RENAISSANCE	2	302800 0.00			8,321.30
		02/07/19 19 1 P001 CK		1,240.00	0.00	7,081.30
		05/08/19 19 2 P001 CK		1,240.00	0.00	5,841.30
		08/15/19 19 3 P001 CK	677576	1,386.79	0.00	4,454.51
		11/07/19 19 4 P001 CK		1,680.51	0.00	2,774.00
		02/14/20 20 1 P001 CK	729307	1,387.00	0.00	1,387.00
				Per Diem Interest:	0.00	1,387.00
6.09	FONTANA, JANE		150000			0.00
35	705 RIVER RENAISSACE	04703	115000	2,317.00	1,195.88	
-C0A05- -	EAST RUTHERFORD, NJ	07073	0	2,317.00	1,452.92	7,282.80
	705 RIVER RENAISSANCE	2	265000 0.00			7,282.80
		02/08/19 19 1 P001 CK	028449	1,103.00	0.00	6,179.80
		05/07/19 19 2 P001 CK	028817	1,103.00	0.00	5,076.80
		08/07/19 19 3 P001 CK	029089	1,195.88	0.00	3,880.92
		11/26/19 19 4 P001 CK	26186	1,452.92	7.75	2,428.00
		11/26/19 20 1 P001 CK	26186	3.55	0.00	2,424.45
		02/13/20 20 1 P001 CK	4024873	1,210.45	0.00	1,214.00
				Per Diem Interest:	0.00	1,214.00
6.09	WANG, YE		150000			0.00
36	706 RIVER RENAISSANCE	00660	152800	2,627.00	1,386.79	
-C0A06- -	EAST RUTHERFORD, NJ	07073	0	2,627.00	1,680.51	8,321.30
	706 RIVER RENAISSANCE	2	302800 0.00			8,321.30
		02/07/19 19 1 P001 CK		1,240.00	0.00	7,081.30
		05/08/19 19 2 P001 CK		1,240.00	0.00	5,841.30
		08/15/19 19 3 P001 CK	68207375	1,386.79	0.00	4,454.51
		11/07/19 19 4 P001 CK		1,680.51	0.00	2,774.00
		02/14/20 20 1 P001 CK	68247087	1,387.00	0.00	1,387.00
				Per Diem Interest:	0.00	1,387.00
6.09	FALLS, S & C		150000 VT001			0.00
37	703 RIVER RENAISSANCE		114900	2,192.00	1,132.01	
-C0A03- -	EAST RUTHERFORD, NJ	07073	0	2,192.00	1,388.96	6,904.97
	703 RIVER RENAISSANCE	2	264900 500.00			6,904.97
		01/25/19 19 1 P001 CK	1706	1,041.00	0.00	5,863.97

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
6.09	37 -C0A03- - FALLS, S & C		Continued				
		03/29/19 19 2	JHB	Homestead Credi	76.33-	0.00	5,787.64
		04/26/19 19 2	P001 CK	1720	964.67	0.00	4,822.97
		07/24/19 19 3	P001 CK	1736	1,132.01	0.00	3,690.96
		08/29/19 19 4	J084	Homestead Credi	76.33-	0.00	3,614.63
		10/28/19 19 4	P001 CK	1750	1,312.63	0.00	2,302.00
		01/29/20 20 1	P001 CK	1764	1,151.00	0.00	1,151.00
					Per Diem Interest:	0.00	1,151.00
6.09	NG, KIT CHING		150000				0.00
39	701 RIVER RENAISSANCE		123100		2,387.00	1,233.15	
-C0A01- -	EAST RUTHERFORD, NJ	07073	0		2,387.00	1,498.04	7,505.19
	701 RIVER RENAISSANCE	2	273100	0.00			7,505.19
		01/31/19 19 1	P001 CK	4150	1,136.00	0.00	6,369.19
		04/26/19 19 2	P001 CK	4161	1,136.00	0.00	5,233.19
		07/30/19 19 3	P001 CK	4171	1,233.15	0.00	4,000.04
		11/06/19 19 4	P001 CK	4183	1,498.04	0.00	2,502.00
		01/31/20 20 1	P001 CK	4192	1,251.00	0.00	1,251.00
					Per Diem Interest:	0.00	1,251.00
6.09	BEM, LLC		150000				0.00
40	5 COUNTRY BROOK		133500		2,473.00	1,284.37	
-C0A02- -	MONTVILLE, NJ	07045	0		2,473.00	1,559.35	7,789.72
	702 RIVER RENAISSANCE	2	283500	0.00			7,789.72
		02/07/19 19 1	P001 CK	000319	1,174.97	0.00	6,614.75
		05/07/19 19 1	P001 CK	000331	0.03	0.00	6,614.72
		05/07/19 19 2	P001 CK	000331	1,174.97	0.00	5,439.75
		08/07/19 19 2	P001 CK	000343	0.03	0.00	5,439.72
		08/07/19 19 3	P001 CK	000343	1,284.34	0.00	4,155.38
		11/08/19 19 3	P001 CK	000357	0.03	0.00	4,155.35
		11/08/19 19 4	P001 CK	000357	1,559.32	0.00	2,596.03
		11/12/19 19 4	P001 CK	000360	0.03	0.00	2,596.00
		11/12/19 20 1	P001 CK	000360	1,298.00	0.00	1,298.00
		11/12/19 20 2	P001 CK	000360	261.32	0.00	1,036.68
					Per Diem Interest:	0.00	1,036.68
6.10	RYS, JOSEPH J & ARLENE M		150000				0.00
41	1011 RIVER RENAISSANCE	00660	100100		2,146.00	1,168.62	
-C0D11- -	EAST RUTHERFORD, NJ	07073	0		2,146.00	1,411.21	6,871.83
	1011 RIVER RENAISSANCE	2	250100	0.00			6,871.83
		02/07/19 19 1	P001 CK		1,001.00	0.00	5,870.83
		05/08/19 19 2	P001 CK		1,001.00	0.00	4,869.83
		08/16/19 19 3	P001 CK	450153272	1,168.62	0.00	3,701.21
		11/07/19 19 4	P001 CK		1,411.21	0.00	2,290.00
		02/13/20 20 1	P001 CK	450180548	1,145.00	0.00	1,145.00
					Per Diem Interest:	0.00	1,145.00

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6.10	UMAPATHY ETALS, VIJAYANANDH	170000				0.00
42	1012 RIVER RENAISSANCE	00660 174200		2,971.00	1,590.94	
-C0D12- -	EAST RUTHERFORD, NJ	07073 0		2,971.00	1,924.80	9,457.74
	1012 RIVER RENAISSANCE	2 344200	0.00			9,457.74
		02/07/19 19 1 P001 CK		1,395.00	0.00	8,062.74
		05/08/19 19 2 P001 CK		1,395.00	0.00	6,667.74
		08/14/19 19 3 P001 CK 0014441440		1,590.94	0.00	5,076.80
		11/07/19 19 4 P001 CK		1,924.80	0.00	3,152.00
		02/13/20 20 1 P001 CK 0015247284		1,576.00	0.00	1,576.00
				Per Diem Interest:	0.00	1,576.00
6.10	ADAMCIK, BRYAN & CHRISITNE	150000				0.00
43	1009 RIVER RENAISSANCE	118900		2,335.00	1,229.71	
-C0D09- -	EAST RUTHERFORD, N.J.	07073 0		2,335.00	1,490.54	7,390.25
	1009 RIVER RENAISSANCE	2 268900	0.00			7,390.25
		12/31/18 19 1 J063		82.58-	0.00	7,307.67
		01/29/19 19 1 P001 CK 1419		1,020.42	0.00	6,287.25
		01/29/19 19 2 P001 CK 1419		82.58	0.00	6,204.67
		03/29/19 19 2 JHB Homestead Credi		82.58-	0.00	6,122.09
		06/03/19 19 2 P001 CK 1479		939.51	6.67	5,182.58
		12/31/19 19 2 J063		1.67	0.00	5,184.25
		07/24/19 19 3 P001 CK 1493		1,229.71	0.00	3,954.54
		08/29/19 19 4 J084 Homestead Credi		82.58-	0.00	3,871.96
		10/25/19 19 4 P001 CK 1521		1,407.96	0.00	2,464.00
		12/31/19 20 1 J063		1.67-	0.00	2,462.33
		01/29/20 20 1 P001 CK 1565		1,230.33	0.00	1,232.00
		01/29/20 20 2 P001 CK 1565		1.67	0.00	1,230.33
				Per Diem Interest:	0.00	1,230.33
6.10	DIMODUGNO, GIUSEPPE ETAL	150000				0.00
44	1010 RIVER RENAISSANCE	153700		2,631.00	1,394.60	
-C0D10- -	EAST RUTHERFORD, NJ	07073 0		2,631.00	1,689.18	8,345.78
	1010 RIVER RENAISSANCE	2 303700	0.00			8,345.78
		02/01/19 19 1 P001 CK 1977		1,240.00	0.00	7,105.78
		02/01/19 19 2 P001 CK 1977		1,240.00	0.00	5,865.78
		07/30/19 19 3 P001 CK 2000		1,394.60	0.00	4,471.18
		11/06/19 19 4 P001 CK 2039		1,689.18	0.00	2,782.00
		02/10/20 20 1 P001 CK 2051		1,391.00	0.00	1,391.00
				Per Diem Interest:	0.00	1,391.00
6.10	LORELLO, CHRISTOPHER M	150000				0.00
45	1007 RIVER RENAISSANCE	00660 138400		2,518.00	1,304.87	
-C0D07- -	EAST RUTHERFORD, NJ	07073 0		2,518.00	1,584.62	7,925.49
	1007 RIVER RENAISSANCE	2 288400	0.00			7,925.49
		02/07/19 19 1 P001 CK		1,197.00	0.00	6,728.49
		05/08/19 19 2 P001 CK		1,197.00	0.00	5,531.49
		08/14/19 19 3 P001 CK 41102163		1,304.87	0.00	4,226.62
		11/07/19 19 4 P001 CK		1,584.62	0.00	2,642.00
		02/13/20 20 1 P001 CK 41127243		1,321.00	0.00	1,321.00
				Per Diem Interest:	0.00	1,321.00

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6.10	GAUDIO, ROSE ANN	150000				0.00
46	1008 RIVER RENAISSANCE	142300		2,548.00	1,326.71	
-C0D08- -	EAST RUTHERFORD, NJ	07073 0		2,548.00	1,610.23	8,032.94
	1008 RIVER RENAISSANCE	2 292300 0.00				8,032.94
		01/07/19 19 1	P001 CK 724	1,209.00	0.00	6,823.94
		04/09/19 19 2	P001 CK 746	1,209.00	0.00	5,614.94
		06/03/19 19 3	P001 CK 1479	946.18	0.00	4,668.76
		06/03/19 19 3	R001 CK 1479	946.18	0.00	5,614.94
	Original Payment Date: 06/03/19					
		07/18/19 19 3	P001 CK 772	380.53	0.00	5,234.41
		08/15/19 19 3	P001 CK 778	946.18	0.00	4,288.23
		10/21/19 19 4	P001 CK 797	1,610.23	0.00	2,678.00
		01/14/20 20 1	P001 CK 822	1,339.00	0.00	1,339.00
			Per Diem Interest:		0.00	1,339.00
6.10	RUDOWSKY, JENNIFER	150000				0.00
47	1005 RIVER RENAISSANCE	00660 100100		2,149.00	1,165.62	
-C0D05- -	EAST RUTHERFORD, NJ	07073 0		2,149.00	1,408.21	6,871.83
	1005 RIVER RENAISSANCE	2 250100 0.00				6,871.83
		02/07/19 19 1	P001 CK	1,004.00	0.00	5,867.83
		05/07/19 19 2	P001 CK 980008922	1,004.00	0.00	4,863.83
		08/14/19 19 3	P001 CK 980012011	1,165.62	0.00	3,698.21
		11/07/19 19 4	P001 CK	1,408.21	0.00	2,290.00
		02/13/20 20 1	P001 CK 980025087	1,145.00	0.00	1,145.00
			Per Diem Interest:		0.00	1,145.00
6.10	LISTA, KATHLEEN & DAVID	170000				0.00
48	1006 RIVER RENAISSANCE	157300		2,853.00	1,485.33	
-C0D06- -	EAST RUTHERFORD, NJ	07073 0		2,853.00	1,802.81	8,994.14
	1006 RIVER RENAISSANCE	2 327300 0.00				8,994.14
		02/08/19 19 1	P001 CK 705	1,353.89	0.00	7,640.25
		05/08/19 19 1	P001 CK 646	0.11	0.00	7,640.14
		03/29/19 19 2	JHB Homestead Credi	60.82-	0.00	7,579.32
		03/29/19 19 2	JHB Homestead Credi	141.19-	0.00	7,438.13
		05/08/19 19 2	P001 CK 646	1,151.88	0.00	6,286.25
		08/08/19 19 2	P001 CK 663	0.11	0.00	6,286.14
		08/08/19 19 3	P001 CK 663	1,485.22	0.00	4,800.92
		11/08/19 19 3	P001 CK 797	0.11	0.00	4,800.81
		08/29/19 19 4	J084 Homestead Credi	60.82-	0.00	4,739.99
		08/29/19 19 4	J084 Homestead Credi	91.19-	0.00	4,648.80
		11/08/19 19 4	P001 CK 797	1,650.69	0.00	2,998.11
		02/10/20 19 4	P001 CK 746	0.11	0.00	2,998.00
		02/10/20 20 1	P001 CK 746	1,498.89	0.00	1,499.11
			Per Diem Interest:		0.00	1,499.11
6.10	DISTASIO, ILIANA	150000				0.00
49	1003 RIVER RENAISSANCE	00660 131000		2,446.00	1,278.68	
-C0D03- -	EAST RUTHERFORD, NJ	07073 0		2,446.00	1,551.24	7,721.92
	1003 RIVER RENAISSANCE	2 281000 0.00				7,721.92
		02/07/19 19 1	P001 CK	1,159.00	0.00	6,562.92

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
6.10	49 -C0D03- - DISTASIO, ILIANA				Continued			
		05/08/19	19	2	P001 CK	1,159.00	0.00	5,403.92
		08/15/19	19	3	P001 CK 68207375	1,278.68	0.00	4,125.24
		11/07/19	19	4	P001 CK	1,551.24	0.00	2,574.00
		02/14/20	20	1	P001 CK 68247087	1,287.00	0.00	1,287.00
						Per Diem Interest:	0.00	1,287.00
6.10	MOSCHITTA, ANTHONY	150000						0.00
50	1004 RIVER RENAISSANCE	00660	129400			2,421.00	1,282.80	
-C0D04- -	EAST RUTHERFORD, NJ	07073	0			2,421.00	1,553.81	7,678.61
	1004 RIVER RENAISSANCE	2	279400		0.00			7,678.61
		02/07/19	19	1	P001 CK	1,141.00	0.00	6,537.61
		05/08/19	19	2	P001 CK	1,141.00	0.00	5,396.61
		08/15/19	19	3	P001 CK 450152665	1,282.80	0.00	4,113.81
		11/07/19	19	4	P001 CK	1,553.81	0.00	2,560.00
		02/13/20	20	1	P001 CK 450180548	1,280.00	0.00	1,280.00
						Per Diem Interest:	0.00	1,280.00
6.10	RYAN, KEVIN	150000						0.00
51	471 WILLOW AVENUE	00660	93400			2,089.00	1,137.50	
-C0D01- -	LYNDHURST, NJ	07071	0			2,089.00	1,373.59	6,689.09
	1001 RIVER RENAISSANCE	2	243400		0.00			6,689.09
		02/07/19	19	1	P001 CK	974.00	0.00	5,715.09
		05/08/19	19	2	P001 CK	974.00	0.00	4,741.09
		08/13/19	19	3	P001 CK 2019322422	1,137.50	0.00	3,603.59
		11/07/19	19	4	P001 CK	1,373.59	0.00	2,230.00
		02/13/20	20	1	P001 CK 2020061199	1,115.00	0.00	1,115.00
						Per Diem Interest:	0.00	1,115.00
6.10	ESTWICK, JOAN	170000						0.00
52	1002 RIVER RENAISSANCE	00660	159900			2,879.00	1,493.89	
-C0D02- -	EAST RUTHERFORD, NJ	07073	0			2,879.00	1,813.88	9,065.77
	1002 RIVER RENAISSANCE	2	329900		0.00			9,065.77
		02/07/19	19	1	P001 CK	1,368.00	0.00	7,697.77
		05/08/19	19	2	P001 CK	1,368.00	0.00	6,329.77
		08/13/19	19	3	P001 CK 68207371	1,493.89	0.00	4,835.88
		11/07/19	19	4	P001 CK	1,813.88	0.00	3,022.00
		02/14/20	20	1	P001 CK 68247087	1,511.00	0.00	1,511.00
						Per Diem Interest:	0.00	1,511.00
7	ASTUDILLO, JORGE & HILDA	196800						0.00
1	230 CARLTON AVE	00660	171500			3,105.00	1,777.01	
	EAST RUTHERFORD, NJ	07073	0			3,105.00	2,134.25	10,121.26
	230 CARLTON AVE	2	368300		0.00			10,121.26
		02/07/19	19	1	P001 CK	1,418.00	0.00	8,703.26
		05/08/19	19	2	P001 CK	1,418.00	0.00	7,285.26
		08/15/19	19	3	P001 CK 450152665	1,777.01	0.00	5,508.25
		11/07/19	19	4	P001 CK	2,134.25	0.00	3,374.00
		02/13/20	20	1	P001 CK 450180548	1,687.00	0.00	1,687.00
						Per Diem Interest:	0.00	1,687.00

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7	ESPIN-LAIME, MONICA E ETAL	193100				0.00
2	228 CARLTON AVE	272900		3,983.00	2,193.55	
	EAST RUTHERFORD, NJ	07073 0		3,983.00	2,645.57	12,805.12
	228 CARLTON AVE	2 466000 0.00				12,805.12
		11/09/18 19 1	P001 CK 123	0.51	0.00	12,804.61
		02/10/19 19 1	P001 CK 155	1,848.49	0.00	10,956.12
		02/10/19 19 2	P001 CK 155	1.51	0.00	10,954.61
		07/18/19 19 2	P001 CK 1602&1603	1,847.49	39.05	9,107.12
		07/18/19 19 3	P001 CK 1602&1603	2,189.99	0.00	6,917.13
		11/07/19 19 3	P001 CK	3.56	0.08	6,913.57
		11/07/19 19 4	P001 CK	2,641.93	0.00	4,271.64
			Per Diem Interest:		20.29	4,291.93
7	KAPUSNIK, ZOFIA	181400				0.00
3	226 CARLTON AVE	00045 241100		3,595.00	2,005.19	
	EAST RUTHERFORD, NJ	07073 0		3,595.00	2,415.01	11,610.20
	226 CARLTON AVE	2 422500 0.00				11,610.20
		01/29/19 19 1	P001 CK 14076	1,660.00	0.00	9,950.20
		03/29/19 19 2	JHB Homestead Credi	103.43-	0.00	9,846.77
		04/26/19 19 2	P001 CK 14818	1,556.57	0.00	8,290.20
		07/18/19 19 3	P001 CK 15613	2,005.19	0.00	6,285.01
		08/29/19 19 4	J084 Homestead Credi	103.43-	0.00	6,181.58
		10/25/19 19 4	P001 CK 16750	2,311.58	0.00	3,870.00
		01/29/20 20 1	P001 CK 17019	1,935.00	0.00	1,935.00
			Per Diem Interest:		0.00	1,935.00
7	MONTAGNA, DENNIS P & SHANNA R	215000				0.00
4	38 MADISON ST	00660 149000		3,088.00	1,736.70	
	EAST RUTHERFORD, NJ	07073 0		3,088.00	2,089.78	10,002.48
	38 MADISON ST	2 364000 0.00				10,002.48
		02/07/19 19 1	P001 CK	1,421.00	0.00	8,581.48
		05/01/19 19 2	P001 CK 652003	1,421.00	0.00	7,160.48
		08/15/19 19 3	P001 CK 410207463	1,736.70	0.00	5,423.78
		08/15/19 19 4	P001 CK 410207463	3.71	0.00	5,420.07
		11/07/19 19 4	P001 CK	2,086.07	0.00	3,334.00
		02/14/20 20 1	P001 CK 729307	1,667.00	0.00	1,667.00
			Per Diem Interest:		0.00	1,667.00
7	J & M 36 MADISON LLC	204700				0.00
5	65 MORRIS AVENUE	159700		3,099.00	1,731.17	
	WEST MILFORD, NJ	07480 0		3,099.00	2,084.64	10,013.81
	36 MADISON ST	2 364400 0.00				10,013.81
		01/30/19 19 1	P001 CK 1051	1,430.00	0.00	8,583.81
		05/07/19 19 2	P001 CK 1057	1,430.00	0.00	7,153.81
		08/02/19 19 3	P001 CK 1065	1,731.17	0.00	5,422.64
		11/08/19 19 4	P001 CK 1069	2,084.64	0.00	3,338.00
		02/10/20 20 1	P001 CK 1074	1,669.00	0.00	1,669.00
			Per Diem Interest:		0.00	1,669.00

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7	JUDA, JACEK	237700			0.00
6	34 MADISON STREET	131500	3,143.00	1,750.81	
	EAST RUTHERFORD, NJ 07073	0	3,143.00	2,108.93	10,145.74
	34 MADISON ST 2	369200 0.00			10,145.74
		11/02/18 19 1 P001 CK 192	1.32	0.00	10,144.42
		01/30/19 19 1 P001 CK 194	1,450.68	0.00	8,693.74
		01/30/19 19 2 P001 CK 194	1.32	0.00	8,692.42
		04/30/19 19 2 P001 CS	1,450.68	0.00	7,241.74
		07/18/19 19 3 P001 CS	1,750.81	0.00	5,490.93
		10/28/19 19 4 P001 CS	2,108.93	0.00	3,382.00
		02/07/20 20 1 P001 CS	1,691.00	0.00	1,691.00
		Per Diem Interest:	0.00	0.00	1,691.00
7	ZERO BROOK TERRACE LLC	380200			0.00
7	96 POMPTON AVENUE, STE 2	0	3,324.00	1,715.24	
	VERONA, NJ 07044	0	3,324.00	2,084.02	10,447.26
	BROOK TERR 1	380200 0.00			10,447.26
		02/07/19 19 1 P001 CK 1010	1,583.00	0.00	8,864.26
		05/10/19 19 2 P001 CK 1014	1,583.00	0.00	7,281.26
		07/30/19 19 3 P001 CK 1021	1,715.24	0.00	5,566.02
		01/03/20 19 4 P001 CK 1079	2,084.02	38.14	3,482.00
		Per Diem Interest:	14.07	0.00	3,496.07
7	PANDORF, KENNETH & TROY A.	230000			0.00
8	119 MADISON STREET	182500	3,509.00	1,958.44	
	EAST RUTHERFORD, NJ 07073	0	3,509.00	2,358.56	11,335.00
	119 MADISON ST 2	412500 0.00			11,335.00
		01/22/19 19 1 P001 CK 152	1,620.00	0.00	9,715.00
		04/26/19 19 2 P001 CK 157	1,620.00	0.00	8,095.00
		08/02/19 19 3 P001 CK 2382	1,958.44	0.00	6,136.56
		11/12/19 19 4 P001 CK 2418	2,358.56	0.00	3,778.00
		01/22/20 20 1 P001 CK 166	1,889.00	0.00	1,889.00
		Per Diem Interest:	0.00	0.00	1,889.00
7	PATEL, PARESH K & SHAH, PINA N	227900			0.00
9	827 ALDEN ROAD 00672	266800	4,223.00	2,334.53	
	PARAMUS, NJ 07652	0	4,223.00	2,814.37	13,594.90
	30 MADISON ST 2	494700 0.00			13,594.90
		02/04/19 19 1 P001 CK	1,957.00	0.00	11,637.90
		04/26/19 19 2 P001 CK multiple	1,957.00	0.00	9,680.90
		07/23/19 19 3 P001 CK	2,334.53	0.00	7,346.37
		10/31/19 19 4 P001 CK	2,814.37	0.00	4,532.00
		02/10/20 20 1 P001 CK	2,266.00	0.00	2,266.00
		Per Diem Interest:	0.00	0.00	2,266.00
7	HEISELMAN, KATHY	227000			0.00
11	95 MADISON STREET	223200	3,898.00	2,069.49	
	EAST RUTHERFORD, NJ 07073	0	3,898.00	2,506.17	12,371.66
	95 MADISON ST 2	450200 0.00			12,371.66
		12/31/18 19 1 J063	0.02-	0.00	12,371.64

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		Date Yr Qtr Code Description		Principal	Interest	Balance
7	11	HEISELMAN, KATHY	Continued			
		02/08/19 19 1 P001 CK 698		1,835.98	0.00	10,535.66
		02/08/19 19 2 P001 CK 698		0.02	0.00	10,535.64
		05/08/19 19 2 P001 CK 714		1,835.98	0.00	8,699.66
		05/08/19 19 3 P001 CK 714		0.02	0.00	8,699.64
		08/07/19 19 3 P001 CK 730		2,069.47	0.00	6,630.17
		11/13/19 19 4 P001 CK 741		2,506.17	0.00	4,124.00
		02/13/20 20 1 P001 CK 753		2,062.00	0.00	2,062.00
				Per Diem Interest:	0.00	2,062.00
7	ROSCITT, J&M	227000 VT001				0.00
12	97 MADISON ST.	186900		3,494.00	1,804.59	
	EAST RUTHERFORD NJ	07073 0		3,494.00	2,206.06	10,998.65
	97 MADISON ST.	2 413900 500.00				10,998.65
		02/05/19 19 1 P001 CK 3207		1,661.00	0.00	9,337.65
		03/29/19 19 2 JHB Homestead Credi		158.88-	0.00	9,178.77
		05/01/19 19 2 P001 CK 3230		1,502.12	0.00	7,676.65
		08/01/19 19 3 P001 CK 3260		1,804.59	0.00	5,872.06
		08/29/19 19 4 J084 Homestead Credi		108.88-	0.00	5,763.18
		11/04/19 19 4 P001 CK 3279		2,097.18	0.00	3,666.00
		02/03/20 20 1 P001 CK 3295		1,833.00	0.00	1,833.00
				Per Diem Interest:	0.00	1,833.00
7	BEDNARZ,EMILIA	253000				0.00
13	33 FRADKIN STREET	127200		3,323.00	1,716.24	
	WALLINGTON, NJ	07057 0		3,323.00	2,085.02	10,447.26
	101 MADISON ST	2 380200 0.00				10,447.26
		01/07/19 19 1 P001 CK 715		1,582.00	0.00	8,865.26
		04/30/19 19 2 P001 CK 744		1,582.00	0.00	7,283.26
		07/30/19 19 3 P001 CK 780		1,716.24	0.00	5,567.02
		11/06/19 19 4 P001 CK 807		2,085.02	0.00	3,482.00
		01/22/20 20 1 P001 CK 825		1,741.00	0.00	1,741.00
				Per Diem Interest:	0.00	1,741.00
7	PELAEZ, ELAYNE & JULIAN	229300				0.00
14	105 MADISON STREET	00672 294200		4,478.00	2,461.37	
	EAST RUTHERFORD, NJ	07073 0		4,478.00	2,969.15	14,386.52
	105 MADISON ST	2 523500 0.00				14,386.52
		02/04/19 19 1 P001 CK		2,080.00	0.00	12,306.52
		04/26/19 19 2 P001 CK multiple		2,080.00	0.00	10,226.52
		07/23/19 19 3 P001 CK		2,461.37	0.00	7,765.15
		10/31/19 19 4 P001 CK		2,969.15	0.00	4,796.00
		02/10/20 20 1 P001 CK		2,398.00	0.00	2,398.00
				Per Diem Interest:	0.00	2,398.00
7	PLOSIA, JL&C	231400 VT001				0.00
15	111 MADISON ST	160300		3,201.00	1,803.00	
	EAST RUTHERFORD NJ	07073 0		3,201.00	2,182.94	10,387.94
	111 MADISON ST	2 391700 500.00				10,387.94
		02/06/19 19 1 P001 CS		1,470.00	0.00	8,917.94

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		Date Yr Qtr Code Description		Principal	Interest	Balance
7	15	PLOSIA, JL&C	Continued			
		03/29/19 19 2 JHB	Homestead Credi	165.48-	0.00	8,752.46
		04/16/19 19 2 P001	CK 3775	1,304.52	0.00	7,447.94
		07/24/19 19 3 P001	CK 3798	1,803.00	0.00	5,644.94
		08/29/19 19 4 J084	Homestead Credi	115.49-	0.00	5,529.45
		10/28/19 19 4 P001	CK 3857	2,067.45	0.00	3,462.00
		01/29/20 20 1 P001	CK 3861	1,731.00	0.00	1,731.00
				Per Diem Interest:	0.00	1,731.00
7	ILASHUK, ANATOLIY & SVITLANA	228900				0.00
16	109 RIVER STREET	237200		4,071.00	2,107.42	
	EAST RUTHERFORD, NJ	07073 0		4,071.00	2,559.53	12,808.95
	109 RIVER ST	2 466100	0.00			12,808.95
		02/01/19 19 1 P001	CK 229323	1,936.00	0.00	10,872.95
		05/02/19 19 2 P001	CK	1,936.00	0.00	8,936.95
		08/01/19 19 3 P001	CK	2,107.42	0.00	6,829.53
		10/28/19 19 4 P001	CK	2,559.53	0.00	4,270.00
		01/30/20 20 1 P001	CK	2,135.00	0.00	2,135.00
				Per Diem Interest:	0.00	2,135.00
7	104 RIVER STREET LLC	228000				0.00
17	C/O 221 MAYFAIR ROAD	00660 182800		3,490.00	1,954.69	
	PARAMUS, NJ	07652 0		3,490.00	2,353.17	11,287.86
	104 RIVER ST	2 410800	0.00			11,287.86
		02/05/19 19 1 P001	CK 1909	1,609.00	0.00	9,678.86
		05/10/19 19 2 P001	CK 2073	1,609.00	0.00	8,069.86
		08/14/19 19 3 P001	CK 2207	1,954.69	0.00	6,115.17
		11/07/19 19 4 P001	CK	2,353.17	0.00	3,762.00
		02/10/20 20 1 P001	CK 2407	1,881.00	0.00	1,881.00
				Per Diem Interest:	0.00	1,881.00
7	LAURENZANO, RICHARD	228000				0.00
18	101 RIVER ST	204900		3,701.00	2,037.41	
	EAST RUTHERFORD NJ	07073 0		3,701.00	2,457.32	11,896.73
	101 RIVER ST	2 432900	0.00			11,896.73
		02/05/19 19 1 P001	CK 534	1,718.00	0.00	10,178.73
		05/03/19 19 2 P001	CK 1004	1,718.00	0.00	8,460.73
		08/02/19 19 3 P001	CK 1073	2,037.41	0.00	6,423.32
		11/08/19 19 4 P001	CK 1030	2,457.32	0.00	3,966.00
		02/13/20 20 1 P001	CK 379	500.00	0.00	3,466.00
		02/13/20 20 1 P001	CK 1664	1,483.00	0.00	1,983.00
				Per Diem Interest:	0.00	1,983.00
7	DZIOBEK, ALICIA	227000				0.00
19	87B RIVER STREET	00175 334700		5,102.00	2,343.75	
	EAST RUTHERFORD, NJ	07073 0		5,102.00	2,888.59	15,436.34
	87 RIVER ST	2 561700	0.00			15,436.34
		01/30/19 19 1 P001	CK 8068	2,529.00	0.00	12,907.34
		05/07/19 19 2 P001	CK 8612	2,529.00	0.00	10,378.34
		07/30/19 19 3 P001	CK 9119	2,343.75	0.00	8,034.59

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7	19	DZIOBEK, ALICIA	Continued								
				11/08/19	19	4	P001	CK 9911	2,888.59	0.00	5,146.00
				01/30/20	20	1	P001	CK 10234	2,573.00	0.00	2,573.00
									Per Diem Interest:	0.00	2,573.00
7	PANDORF, KENNETH W & ANTOINETTE	227900									0.00
21	83 RIVER ST	290200							4,431.00	2,436.52	
	EAST RUTHERFORD, NJ	07073 0							4,431.00	2,939.07	14,237.59
	83 RIVER ST	2 518100	0.00								14,237.59
				01/22/19	19	1	P001	CK 2343	2,058.00	0.00	12,179.59
				04/26/19	19	2	P001	CK 2358	2,058.00	0.00	10,121.59
				08/01/19	19	3	P001	CK 2380	2,436.52	0.00	7,685.07
				11/08/19	19	4	P001	CK 2406	2,939.07	0.00	4,746.00
				01/22/20	20	1	P001	CK 2435	2,373.00	0.00	2,373.00
									Per Diem Interest:	0.00	2,373.00
8	STAR RUTHERFORD CORP.	4025600									0.00
1	2 CARLTON AVENUE	1474400							49,638.00	23,264.50	
	EAST RUTHERFORD, NJ	07073 0							49,638.00	28,599.50	151,140.00
	2 CARLTON AVE	4B 5500000	0.00								151,140.00
				02/01/19	19	1	P001	CK 73725	24,448.00	0.00	126,692.00
				05/02/19	19	2	P001	CK 74187	24,448.00	0.00	102,244.00
				08/06/19	19	3	P001	CK 74665	23,264.50	0.00	78,979.50
				11/06/19	19	4	P001	CK 75127	28,599.50	0.00	50,380.00
				01/31/20	20	1	P001	CK 75657	25,190.00	0.00	25,190.00
									Per Diem Interest:	0.00	25,190.00
8	STARR RUTHERFORD CORP	435000									0.00
2	2 CARLTON AVE	0							3,281.00	2,484.63	
	EAST RUTHERFORD, NJ	07073 0							3,281.00	2,906.57	11,953.20
	MORTON ST	1 435000	0.00								11,953.20
				02/01/19	19	1	P001	CK 73724	1,288.51	0.00	10,664.69
				05/02/19	19	1	P001	CK 74186	0.49	0.01	10,664.20
				05/02/19	19	2	P001	CK 74186	1,288.50	0.00	9,375.70
				08/06/19	19	2	P001	CK 74664	0.50	0.01	9,375.20
				08/06/19	19	3	P001	CK 74664	2,484.12	0.00	6,891.08
				11/06/19	19	3	P001	CK 75126	0.51	0.01	6,890.57
				11/06/19	19	4	P001	CK 75126	2,906.56	0.00	3,984.01
				01/31/20	19	4	P001	CK 75658	0.01	0.00	3,984.00
				01/31/20	20	1	P001	CK 75658	1,991.99	0.00	1,992.01
									Per Diem Interest:	0.00	1,992.01
8	ADVENTURE REALTY LLC	328500									0.00
3	711 COMMERCE RD	0							2,868.00	1,486.74	
	LINDEN, NJ	07036 0							2,868.00	1,805.38	9,028.12
	LOIS LANE	1 328500	0.00								9,028.12
				02/05/19	19	1	P001	CK 1003	1,363.00	0.00	7,665.12
				05/13/19	19	2	P001	CK 1010	1,363.00	0.00	6,302.12
				08/02/19	19	3	P001	CK 1026	1,486.74	0.00	4,815.38
				11/08/19	19	4	P001	CK 1040	1,805.38	0.00	3,010.00

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8	3	ADVENTURE REALTY LLC	Continued								
				02/06/20	20	1	P001	CK 1057	1,505.00	0.00	1,505.00
									Per Diem Interest:	0.00	1,505.00
8	10 MORTON LLC % DAIBES ENTERP	2782500									0.00
4	1000 PORTSIDE DRIVE	0							24,288.00	12,594.19	
	EDGEWATER, NJ	07020 0							24,288.00	15,293.21	76,463.40
	10 MORTON ST	1 2782500	0.00								76,463.40
				10/18/19	19	1	J061		11,544.00-	0.00	64,919.40
				10/18/19	19	2	J061		11,544.00-	0.00	53,375.40
				10/18/19	19	3	J061		12,594.19-	0.00	40,781.21
				12/31/19	19	4	J076		944.66	0.00	41,725.87
									Per Diem Interest:	1,166.04	42,891.91
8	GLOBAL WRAP INC	337500									0.00
6	2 CARLTON AVENUE	327200							5,899.00	2,911.28	
	EAST RUTHERFORD, N.J.	07073 0							5,899.00	3,556.02	18,265.30
	HERRICK & MORTON ST	4B 664700	0.00								18,265.30
				11/13/18	19	1	P001	CK 40722957	408.65	0.00	17,856.65
				02/01/19	19	1	P001	CK 40723017	2,446.35	0.00	15,410.30
				02/01/19	19	2	P001	CK 40723017	408.65	0.00	15,001.65
				05/21/19	19	2	P001	CK 40723084	2,446.35	16.13	12,555.30
				05/21/19	19	3	P001	CK 40723084	392.52	0.00	12,162.78
				08/06/19	19	3	P001	CK 40723127	2,518.76	0.00	9,644.02
				11/08/19	19	4	P001	CK 40723184	3,556.02	0.00	6,088.00
				02/06/20	20	1	P001	CK 40723259	3,044.00	0.00	3,044.00
									Per Diem Interest:	0.00	3,044.00
8	COASTAL MOTOR LINES	382500									0.00
7	35 CARLTON AVE	117500							4,513.00	2,114.50	
	E RUTHERFORD N.J.	07073 0							4,513.00	2,599.50	13,740.00
	HERRICK & MORTON ST	4B 500000	0.00								13,740.00
				02/08/19	19	1	P001	CK 256947	2,223.00	0.00	11,517.00
				05/02/19	19	2	P001	CK 257480	2,223.00	0.00	9,294.00
				07/30/19	19	3	P001	CK 258142	2,114.50	0.00	7,179.50
				11/01/19	19	4	P001	CK 258717	2,599.50	0.00	4,580.00
				02/06/20	20	1	P001	CK 259186	2,290.00	0.00	2,290.00
									Per Diem Interest:	0.00	2,290.00
8	ELEANAR REALTY ASSOCIATES LLC	180000									0.00
8	54 MORTON STREET	79600							2,182.00	1,259.03	
	EAST RUTHERFORD, NJ	07073 0							2,182.00	1,510.84	7,133.87
	HERRICK & MORTON ST	4B 259600	0.00								7,133.87
				02/08/19	19	1	P001	CK 2795	993.00	0.00	6,140.87
				05/07/19	19	2	P001	CK 1323	993.00	0.00	5,147.87
				08/06/19	19	3	P001	CK 1331	1,259.03	0.00	3,888.84
				11/08/19	19	4	P001	CK 1335	1,510.84	0.00	2,378.00
				02/13/20	20	1	P001	CK 1340	1,189.00	0.00	1,189.00
									Per Diem Interest:	0.00	1,189.00

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8	LESTER M ASSOC	4845000			0.00
9	P.O. BOX 1700	905800	50,466.00	25,761.19	
	LIVINGSTON, NJ	07039 0	50,466.00	31,339.47	158,032.66
	50 MORTON ST	4B 5750800 0.00			158,032.66
		01/22/19 19 1 P001 CK 171465	24,127.00	0.00	133,905.66
		04/22/19 19 2 P001 CK 172452	24,127.00	0.00	109,778.66
		07/18/19 19 3 P001 CK 173456	25,761.19	0.00	84,017.47
		10/21/19 19 4 P001 CK 174486	31,339.47	0.00	52,678.00
		01/23/20 20 1 P001 CK 175711	26,339.00	0.00	26,339.00
			Per Diem Interest:	0.00	26,339.00
8	K & J ASSOCIATES LLC	2700000			0.00
10	1 MADISON ST/POB 418	4462500	63,841.00	31,097.69	
	EAST RUTHERFORD, NJ	07073 0	63,841.00	38,045.31	196,825.00
	MADISON ST	4B 7162500 0.00			196,825.00
		02/08/19 19 1 P001 CK 005195	30,843.15	0.00	165,981.85
		04/22/19 19 1 P001 CK 005244	193.85	3.49	165,788.00
		04/22/19 19 2 P001 CK 005244	0.34	0.00	165,787.66
		05/09/19 19 2 P001 CK 005256	31,036.66	0.00	134,751.00
		05/09/19 19 3 P001 CK 005256	0.34	0.00	134,750.66
		08/15/19 19 3 P001 CK 005313	31,097.35	0.00	103,653.31
		11/08/19 19 4 P001 CK 005362	38,045.31	0.00	65,608.00
		02/07/20 20 1 P001 CK 005401	32,804.00	0.00	32,804.00
			Per Diem Interest:	0.00	32,804.00
8	URSINO (ETAL), ROBERT	234400			0.00
11	820 MORTON ST	00660 93300	2,859.00	1,484.80	
	EAST RUTHERFORD, NJ	07073 0	2,859.00	1,802.66	9,005.46
	820 MORTON ST	2 327700 0.00			9,005.46
		02/07/19 19 1 P001 CK	1,358.00	0.00	7,647.46
		05/03/19 19 2 P001 CK 32163347	1,358.00	0.00	6,289.46
		08/08/19 19 3 P001 CK 32173000	1,484.80	0.00	4,804.66
		11/07/19 19 4 P001 CK	1,802.66	0.00	3,002.00
		02/10/20 20 1 P001 CK 32199598	1,501.00	0.00	1,501.00
			Per Diem Interest:	0.00	1,501.00
8	LYNCH, P M &KM	239000 SC001			0.00
12	816 MORTON STREET	188700 VT001	3,402.00	1,892.30	
	EAST RUTHERFORD NJ	07073 0	3,402.00	2,307.16	11,003.46
	816 MORTON ST	2 427700 1000.00			11,003.46
		10/03/18 19 1 P001 CK 712	1,568.00	0.00	9,435.46
		10/03/18 19 2 P001 CK 712	1,568.00	0.00	7,867.46
		03/28/19 19 2 J086 disallow over i	250.00	0.00	8,117.46
		04/01/19 19 2 P001 CK 779	250.00	0.00	7,867.46
		08/02/19 19 3 P001 CK 846	1,892.30	0.00	5,975.16
		11/06/19 19 4 P001 CK 889	2,307.16	0.00	3,668.00
		02/10/20 20 1 P001 CK 937	1,834.00	0.00	1,834.00
			Per Diem Interest:	0.00	1,834.00

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8	AVELENDA, AVELINO	234400								0.00
14	808 MORTON ST	00660 166500						3,406.00	1,907.81	
	EAST RUTHERFORD, NJ	07073 0						3,406.00	2,296.68	11,016.49
	808 MORTON ST	2 400900 0.00								11,016.49
			02/07/19	19	1	P001	CK	1,570.00	0.00	9,446.49
			05/08/19	19	2	P001	CK	1,570.00	0.00	7,876.49
			08/08/19	19	3	P001	CK 68207190	1,907.81	0.00	5,968.68
			11/07/19	19	4	P001	CK	2,296.68	0.00	3,672.00
			02/14/20	20	1	P001	CK 68247087	1,836.00	0.00	1,836.00
								Per Diem Interest:	0.00	1,836.00
8	MARINO, C A & A	231100 VT001								0.00
15	804 MORTON ST	218900						3,722.00	2,055.75	
	EAST RUTHERFORD NJ	07073 0						3,722.00	2,492.25	11,992.00
	804 MORTON ST	2 450000 500.00								11,992.00
			02/04/19	19	1	P001	CK 1503	1,723.00	0.00	10,269.00
			05/02/19	19	2	P001	CK 1069	1,723.00	0.00	8,546.00
			08/02/19	19	3	P001	CK 1615	2,055.75	0.00	6,490.25
			11/04/19	19	4	P001	CK 1687	2,492.25	0.00	3,998.00
			02/03/20	20	1	P001	CK 1806	1,999.00	0.00	1,999.00
								Per Diem Interest:	0.00	1,999.00
8	CZOCHARA(ETAL), MAREK	228600								0.00
16	800 MORTON STREET	188000						3,557.00	1,965.01	
	EAST RUTHERFORD, NJ	07073 0						3,557.00	2,369.10	11,448.11
	800 MORTON ST	2 416600 0.00								11,448.11
			02/07/19	19	1	P001	CK 1027	1,649.00	0.00	9,799.11
			05/07/19	19	2	P001	CK 204	1,649.00	0.00	8,150.11
			08/07/19	19	3	P001	CS	0.01	0.00	8,150.10
			08/07/19	19	3	P001	CK 1066	1,965.00	0.00	6,185.10
			11/08/19	19	4	P001	CK 1104	2,369.10	0.00	3,816.00
			02/10/20	20	1	P001	CK 1081	1,908.00	0.00	1,908.00
								Per Diem Interest:	0.00	1,908.00
8	ZALEWSKI, TOMASZ & ANETA	225900								0.00
17	796 MORTON ST	109400						2,890.00	1,554.73	
	EAST RUTHERFORD, NJ	07073 0						2,890.00	1,879.97	9,214.70
	796 MORTON ST	2 335300 0.00								9,214.70
			02/05/19	19	1	P001	CK 529	1,354.00	0.00	7,860.70
			04/23/19	19	2	P001	CK 1413	1,354.00	0.00	6,506.70
			06/27/19	19	3	P001	CK 545	1,554.73	0.00	4,951.97
			10/08/19	19	4	P001	CK 563	1,879.97	0.00	3,072.00
			01/14/20	20	1	P001	CK 1437	1,536.00	0.00	1,536.00
								Per Diem Interest:	0.00	1,536.00
8	KEEGAN, G	225000								0.00
18	792 MORTON ST	103900						2,795.00	1,564.21	
	EAST RUTHERFORD NJ	07073 0						2,795.00	1,883.24	9,037.45
	792 MORTON ST	2 328900 0.00								9,037.45
			02/05/19	19	1	P001	CK 1122	1,289.00	0.00	7,748.45

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		Date Yr Qtr Code Description		Principal	Interest	Balance
8	18 KEEGAN, G		Continued			
		05/02/19 19 2 P001 CK 1146		1,289.00	0.00	6,459.45
		07/30/19 19 3 P001 CK 1173		1,564.21	0.00	4,895.24
		11/06/19 19 4 P001 CK 1191		1,883.24	0.00	3,012.00
		02/06/20 20 1 P001 CK 1214		1,506.00	0.00	1,506.00
				Per Diem Interest:	0.00	1,506.00
8	BRANICK, JAMES S. & TRACY	225000	VT001			0.00
19	788 MORTON ST	216900		3,655.00	2,014.49	
	EAST RUTHERFORD, NJ 07073	0		3,655.00	2,443.12	11,767.61
	788 MORTON ST	2 441900	500.00			11,767.61
		10/04/18 19 1 P001 CK 1084		1,694.00	0.00	10,073.61
		10/04/18 19 2 P001 CK 1084		1,694.00	0.00	8,379.61
		06/27/19 19 3 P001 CK 1090		2,014.49	0.00	6,365.12
		10/08/19 19 4 P001 CK 938		2,443.12	0.00	3,922.00
		01/29/20 20 1 P001 CK 944		1,961.00	0.00	1,961.00
				Per Diem Interest:	0.00	1,961.00
8	ROTH,ROBERT & LORRAINE ANN	226000				0.00
20	784 MORTON ST.	206400		3,682.00	2,049.07	
	EAST RUTHERFORD,N.J. 07073	0		3,682.00	2,468.50	11,881.57
	784 MORTON ST	2 432400	0.00			11,881.57
		01/29/19 19 1 P001 CK 2710		1,702.00	0.00	10,179.57
		04/30/19 19 2 P001 CK 2729		1,702.00	0.00	8,477.57
		07/30/19 19 3 P001 CK 2751		2,049.07	0.00	6,428.50
		10/28/19 19 4 P001 CK 2773		2,468.50	0.00	3,960.00
		01/29/20 20 1 P001 CK 2798		1,980.00	0.00	1,980.00
				Per Diem Interest:	0.00	1,980.00
8	COSENTINO, THOMAS	227000				0.00
21	780 MORTON STREET	246100		4,033.00	2,238.15	
	EAST RUTHERFORD, N.J. 07073	0		4,033.00	2,697.04	13,001.19
	780 MORTON ST	2 473100	0.00			13,001.19
		02/06/19 19 1 P001 CK 1816		1,866.00	0.00	11,135.19
		03/29/19 19 2 JHB Homestead Credi		150.47-	0.00	10,984.72
		05/03/19 19 2 P001 CK 1836		1,715.53	0.00	9,269.19
		08/06/19 19 3 P001 CK 1855		2,238.15	0.00	7,031.04
		08/29/19 19 4 J084 Homestead Credi		100.47-	0.00	6,930.57
		11/04/19 19 4 P001 CK 1880		2,596.57	0.00	4,334.00
		02/03/20 20 1 P001 CK 1888		2,167.00	0.00	2,167.00
				Per Diem Interest:	0.00	2,167.00
8	DOBRYGOWSKI, TADEUSZ & WANDA	228000				0.00
22	776 MORTON STREET	98500		2,767.00	1,560.39	
	EAST RUTHERFORD, NJ 07073	0		2,767.00	1,877.09	8,971.48
	776 MORTON ST	2 326500	0.00			8,971.48
		02/10/19 19 1 P001 CK		1,272.00	0.00	7,699.48
		05/07/19 19 2 P001 CK 5701		1,272.00	0.00	6,427.48
		07/30/19 19 3 P001 CK 5745		1,560.39	0.00	4,867.09
		11/06/19 19 4 P001 CK 5785		1,877.09	0.00	2,990.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	
8	22	DOBRYGOWSKI, TADEUSZ & WANDA			Continued			
		02/13/20	20	1	P001 CK 5830	1,495.00	0.00	1,495.00
						Per Diem Interest:	0.00	1,495.00
8	AMATO, LARRY & FRANCESCA	229000						0.00
23	772 MORTON STREET	185600				3,529.00	1,966.66	
	EAST RUTHERFORD, NJ	07073 0				3,529.00	2,368.81	11,393.47
	772 MORTON ST	2 414600			0.00			11,393.47
		01/30/19	19	1	P001 CK 4180	1,630.00	0.00	9,763.47
		04/01/19	19	2	P001 CK 103	1,630.00	0.00	8,133.47
		08/06/19	19	3	P001 CK 136	1,966.66	0.00	6,166.81
		11/06/19	19	4	P001 CK 156	2,368.81	0.00	3,798.00
		12/16/19	20	1	P001 CK 6592	1,899.00	0.00	1,899.00
						Per Diem Interest:	0.00	1,899.00
8	PARTYKA, BRUCE JARED	230000						0.00
24	768 MORTON ST	00660 114300				2,914.00	1,649.81	
	EAST RUTHERFORD, NJ	07073 0				2,914.00	1,983.77	9,461.58
	768 MORTON ST	2 344300			0.00			9,461.58
		02/07/19	19	1	P001 CK	1,337.00	0.00	8,124.58
		05/08/19	19	2	P001 CK	1,337.00	0.00	6,787.58
		08/15/19	19	3	P001 CK 450152665	1,649.81	0.00	5,137.77
		11/07/19	19	4	P001 CK	1,983.77	0.00	3,154.00
		02/13/20	20	1	P001 CK 450180548	1,577.00	0.00	1,577.00
						Per Diem Interest:	0.00	1,577.00
8	ELLIS, DEBORAH J	231000						0.00
25	764 MORTON ST	159700				3,321.00	1,857.33	
	EAST RUTHERFORD, NJ	07073 0				3,321.00	2,236.29	10,735.62
	764 MORTON ST	2 390700			0.00			10,735.62
		01/30/19	19	1	P001 CK 1982	1,532.00	0.00	9,203.62
		05/06/19	19	2	P001 CK 2022	1,532.00	0.00	7,671.62
		08/05/19	19	3	P001 CK 2042	1,857.33	0.00	5,814.29
		11/06/19	19	4	P001 CK 2072	2,236.29	0.00	3,578.00
		02/10/20	20	1	P001 CK 2093	1,789.00	0.00	1,789.00
						Per Diem Interest:	0.00	1,789.00
8	ELLIS, STEVEN M	230000						0.00
26	764 MORTON ST	99900				2,796.00	1,576.89	
	EAST RUTHERFORD, NJ	07073 0				2,796.00	1,896.88	9,065.77
	760 MORTON ST	2 329900			0.00			9,065.77
		01/30/19	19	1	P001 CK 1980	1,285.00	0.00	7,780.77
		05/06/19	19	2	P001 CK 2021	1,285.00	0.00	6,495.77
		08/05/19	19	3	P001 CK 2043	1,576.89	0.00	4,918.88
		11/06/19	19	4	P001 CK 2073	1,896.88	0.00	3,022.00
		02/10/20	20	1	P001 CK 2094	1,511.00	0.00	1,511.00
						Per Diem Interest:	0.00	1,511.00

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8	COREMIN, GEORGE T. & CRISTINA	226000			0.00
27	756 MORTON ST	167500	3,455.00	1,760.62	
	EAST RUTHERFORD, NJ 07073	0	3,455.00	2,142.30	10,812.92
	756 MORTON ST 2	393500 0.00			10,812.92
		04/16/19 19 1 P001 CK 186	1,653.00	30.74	9,159.92
		03/29/19 19 2 JHB Homestead Credi	229.99-	0.00	8,929.93
		04/16/19 19 2 P001 CK 186	5.74	0.00	8,924.19
		05/07/19 19 2 P001 CK 188	1,417.27	0.00	7,506.92
		05/07/19 19 3 P001 CK 188	5.74	0.00	7,501.18
		08/02/19 19 3 P001 CK 0051906208	1,754.88	0.00	5,746.30
		08/29/19 19 4 J084 Homestead Credi	230.00-	0.00	5,516.30
		12/27/19 19 4 P001 CK 192	1,912.30	30.21	3,604.00
		12/27/19 20 1 P001 CK 192	2.70	0.00	3,601.30
			Per Diem Interest:	14.97	3,616.27
8	DELIZIO, DAVID & DIANNA	258800			0.00
28	752 MORTON ST 00660	146400	3,448.00	1,923.11	
	EAST RUTHERFORD, NJ 07073	0	3,448.00	2,316.15	11,135.26
	752 MORTON ST 2	405200 0.00			11,135.26
		02/07/19 19 1 P001 CK	1,592.00	0.00	9,543.26
		05/08/19 19 2 P001 CK	1,592.00	0.00	7,951.26
		08/15/19 19 3 P001 CK 68207375	1,923.11	0.00	6,028.15
		11/07/19 19 4 P001 CK	2,316.15	0.00	3,712.00
		02/14/20 20 1 P001 CK 68247087	1,856.00	0.00	1,856.00
			Per Diem Interest:	0.00	1,856.00
8	L M ENTIN ASSOCIATES	12500			0.00
29	P O BOX 1700	0	113.00	52.44	
	LIVINGSTON, NJ 07039	0	113.00	64.56	343.00
	LOIS LANE 1	12500 0.00			343.00
		01/22/19 19 1 P001 CK 171465	56.00	0.00	287.00
		04/22/19 19 2 P001 CK 172452	56.00	0.00	231.00
		07/18/19 19 3 P001 CK 173456	52.44	0.00	178.56
		10/21/19 19 4 P001 CK 174486	64.56	0.00	114.00
		01/23/20 20 1 P001 CK 175711	57.00	0.00	57.00
			Per Diem Interest:	0.00	57.00
9	MAYHEW, STEPHEN & RENATA	203400			0.00
3	886 PATERSON AVE 00672	204000	3,496.00	1,904.20	
	EAST RUTHERFORD, NJ 07073	0	3,496.00	2,299.37	11,195.57
	886 PATERSON AVE 2	407400 0.00			11,195.57
		02/04/19 19 1 P001 CK	1,630.00	0.00	9,565.57
		04/26/19 19 2 P001 CK multiple	1,630.00	0.00	7,935.57
		07/23/19 19 3 P001 CK	1,904.20	0.00	6,031.37
		10/31/19 19 4 P001 CK	2,299.37	0.00	3,732.00
		02/10/20 20 1 P001 CK	1,866.00	0.00	1,866.00
			Per Diem Interest:	0.00	1,866.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
9	SORI, MICHAEL & SHERYLANN	204300				0.00
4	884 PATERSON AVE	217000		3,588.00	1,996.78	
	EAST RUTHERFORD, NJ	07073 0		3,588.00	2,405.44	11,578.22
	884 PATERSON AVE	2 421300	0.00			11,578.22
		01/31/19 19 1	P001 CK 1739	1,658.00	0.00	9,920.22
		04/30/19 19 2	P001 CK 1750	1,658.00	0.00	8,262.22
		08/01/19 19 3	P001 CK 1967	1,996.78	0.00	6,265.44
		11/06/19 19 4	P001 CK 1980	2,405.44	0.00	3,860.00
		01/29/20 20 1	P001 CK 2000	1,930.00	0.00	1,930.00
				Per Diem Interest:	0.00	1,930.00
9	JANKOWICZ, DOROTA	204300				0.00
5	880 PATERSON AVENUE	198200		3,437.00	1,897.69	
	EAST RUTHERFORD, NJ	07073 0		3,437.00	2,288.11	11,059.80
	880 PATERSON AVE	2 402500	0.00			11,059.80
		11/09/18 19 1	P001 CK 166	189.91	0.00	10,869.89
		02/07/19 19 1	P001 CK 174	1,404.09	0.00	9,465.80
		02/07/19 19 2	P001 CK 174	189.91	0.00	9,275.89
		03/29/19 19 2	JHB Homestead Credi	189.91-	0.00	9,085.98
		05/01/19 19 2	P001 CK 180	1,214.18	0.00	7,871.80
		08/08/19 19 3	P001 CK 182	1,897.69	0.00	5,974.11
		08/29/19 19 4	J084 Homestead Credi	189.91-	0.00	5,784.20
		09/03/19 19 4	J070 Value: 22,400-	410.37-	0.00	5,373.83
		11/06/19 19 4	P001 CK 198	1,687.83	0.00	3,686.00
		09/03/19 20 1	J170 Value: 22,400-	102.60-	0.00	3,583.40
		02/06/20 20 1	P001 CK 242	1,740.40	0.00	1,843.00
		09/03/19 20 2	J170 Value: 22,400-	102.59-	0.00	1,740.41
				Per Diem Interest:	0.00	1,740.41
9	GUO, YUE HUA	204300				0.00
6	876 PATERSON AVE	185400		3,318.00	1,847.65	
	EAST RUTHERFORD, NJ	07073 0		3,318.00	2,225.65	10,709.30
	876 PATERSON AVE	2 389700	0.00			10,709.30
		02/07/19 19 1	P001 CK	1,533.00	0.00	9,176.30
		05/02/19 19 2	P001 CK 142696	1,533.00	0.00	7,643.30
		08/13/19 19 3	P001 CK 144296	1,847.65	0.00	5,795.65
		11/12/19 19 4	P001 CK 563	2,225.65	0.00	3,570.00
		02/03/20 20 1	P001 CK 578	1,785.00	0.00	1,785.00
				Per Diem Interest:	0.00	1,785.00
9	JANAKAT, JEAN	201600				0.00
7	33 JOHN ST	85600		2,475.00	1,331.46	
	EAST RUTHERFORD, NJ	07073 0		2,475.00	1,610.04	7,891.50
	872 PATERSON AVE	2 287200	0.00			7,891.50
		02/07/19 19 1	P001 CK 3883	1,160.00	0.00	6,731.50
		05/08/19 19 2	P001 CK 3932	1,160.00	0.00	5,571.50
		07/30/19 19 3	P001 CK 3961	1,331.46	0.00	4,240.04
		11/08/19 19 4	P001 CK 122	1,610.04	0.00	2,630.00
				Per Diem Interest:	9.06	2,639.06

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9	MAZIERSKI, JAN W. (TRUSTEE)	200700								0.00
8	76 COTTAGE PL	138800						2,889.00	1,611.17	
	EAST RUTHERROD, NJ	07073 0						2,889.00	1,940.47	9,329.64
	870 PATERSON AVE	2 339500 0.00								9,329.64
			02/07/19	19	1	P001	CK 3883	1,334.00	0.00	7,995.64
			05/08/19	19	2	P001	CK 3932	1,334.00	0.00	6,661.64
			07/30/19	19	3	P001	CK 3961	1,611.17	0.00	5,050.47
			11/08/19	19	4	P001	CK 122	1,940.47	0.00	3,110.00
			02/10/20	20	1	P001	CK 4023	1,555.00	0.00	1,555.00
								Per Diem Interest:	0.00	1,555.00
9	MEDINA, RAMON & ANA	180500								0.00
9	856 PATERSON AVE	00660 152100						2,826.00	1,582.31	
	EAST RUTHERFORD, NJ	07073 0						2,826.00	1,904.92	9,139.23
	856 PATERSON AVE	2 332600 0.00								9,139.23
			02/07/19	19	1	P001	CK	1,303.00	0.00	7,836.23
			05/08/19	19	2	P001	CK	1,303.00	0.00	6,533.23
			08/15/19	19	3	P001	CK 68207375	1,582.31	0.00	4,950.92
			11/07/19	19	4	P001	CK	1,904.92	0.00	3,046.00
			02/14/20	20	1	P001	CK 68247087	1,523.00	0.00	1,523.00
								Per Diem Interest:	0.00	1,523.00
9	PELL, KEVIN WILLIAM	180000								0.00
10	854 PATERSON AVE	00660 158100						2,874.00	1,607.02	
	EAST RUTHERFORD, NJ	07073 0						2,874.00	1,934.97	9,289.99
	854 PATERSON AVE	2 338100 0.00								9,289.99
			02/07/19	19	1	P001	CK	1,326.00	0.00	7,963.99
			05/08/19	19	2	P001	CK	1,326.00	0.00	6,637.99
			08/15/19	19	3	P001	CK 677572	1,607.02	0.00	5,030.97
			11/07/19	19	4	P001	CK	1,934.97	0.00	3,096.00
			02/14/20	20	1	P001	CK 729307	1,548.00	0.00	1,548.00
								Per Diem Interest:	0.00	1,548.00
9	EDWARDS, M	180000								0.00
11	852 PATERSON AVE	138300						2,703.00	1,516.26	
	EAST RUTHERFORD NJ	07073 0						2,703.00	1,825.00	8,747.26
	852 PATERSON AVE	2 318300 0.00								8,747.26
			01/09/19	19	1	P001	CS	1,245.00	0.00	7,502.26
			04/16/19	19	2	P001	CS	1,245.00	0.00	6,257.26
			08/09/19	19	3	P001	CS	1,300.00	0.00	4,957.26
			11/04/19	19	3	P001	CS	216.26	4.47	4,741.00
			11/04/19	19	4	P001	CS	679.27	0.00	4,061.73
			12/10/19	19	4	P001	CS	690.07	9.93	3,371.66
			01/07/20	19	4	P001	CS	455.66	2.63	2,916.00
								Per Diem Interest:	10.04	2,926.04

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9	BALGAHOOM, BADAR	200000			0.00
12	79 13th AVE	249600	3,809.00	2,150.28	
	ELMWOOD PARK, NJ 07407	0	3,809.00	2,586.39	12,354.67
	850 PATERSON AVE 4A	449600 0.00			12,354.67
		03/20/19 19 1 P001 CK 609734297	1,750.00	22.47	10,604.67
		03/20/19 19 2 P001 CK 609734297	0.92	0.00	10,603.75
		08/22/19 19 2 P001 CK 631931954	1,526.60	50.82	9,077.15
		11/08/19 19 2 P001 CK 642699709	222.48	8.45	8,854.67
		08/22/19 19 3 P001 CK 631931954	0.00	22.58	8,854.67
		11/08/19 19 3 P001 CK 642699709	1,909.67	81.71	6,945.00
		01/14/20 19 3 P001 CK 652123457	240.61	7.94	6,704.39
		01/14/20 19 4 P001 CK 652123457	2,569.43	94.40	4,134.96
		Per Diem Interest:		32.32	4,167.28
9	WANG, MEISHENG & HSING L.HAN	187200			0.00
13	1 LOCUST LANE	141200	2,781.00	1,571.87	
	EAST RUTHERFORD, NJ 07073	0	2,781.00	1,890.42	9,024.29
	1 LOCUST LANE 2	328400 0.00			9,024.29
		02/10/19 19 1 P001 CS	1,277.00	0.00	7,747.29
		03/29/19 19 2 JHB Homestead Credi	210.59-	0.00	7,536.70
		04/22/19 19 2 P001 CK 107	1,066.41	0.00	6,470.29
		08/09/19 19 3 P001 CS	1,571.87	0.00	4,898.42
		08/29/19 19 4 J084 Homestead Credi	160.59-	0.00	4,737.83
		10/16/19 19 4 P001 CK 108	1,729.83	0.00	3,008.00
		02/21/20 20 1 P001 CS	1,504.00	5.70	1,504.00
		Per Diem Interest:		0.00	1,504.00
9	RAGOZZINO, MARRA,PASQUALINA&GAETANO	191700			0.00
14	12 PATRICIA COURT	184900	3,208.00	1,784.01	
	CARLSTADT, NJ 07072	0	3,208.00	2,149.30	10,349.31
	3 LOCUST LANE 2	376600 0.00			10,349.31
		02/10/19 19 1 P001 CK 3659	1,483.00	0.00	8,866.31
		05/07/19 19 2 P001 CK 3752	1,483.00	0.00	7,383.31
		08/07/19 19 3 P001 CK 3773	1,784.01	0.00	5,599.30
		11/12/19 19 4 P001 CK 3788	2,149.30	0.00	3,450.00
		02/10/20 20 1 P001 CK 3808	1,725.00	0.00	1,725.00
		Per Diem Interest:		0.00	1,725.00
9	CASTANEDA, EDWIN	185400			0.00
15	5 LOCUST LANE 00672	170200	3,023.00	1,690.83	
	EAST RUTHERFORD, NJ 07073	0	3,023.00	2,035.76	9,772.59
	5 LOCUST LANE 2	355600 0.00			9,772.59
		02/04/19 19 1 P001 CK	1,394.00	0.00	8,378.59
		04/26/19 19 2 P001 CK multiple	1,394.00	0.00	6,984.59
		07/23/19 19 3 P001 CK	1,690.83	0.00	5,293.76
		11/07/19 19 4 P001 CK	2,035.76	0.00	3,258.00
		02/13/20 20 1 P001 CK 31044266	1,629.00	0.00	1,629.00
		Per Diem Interest:		0.00	1,629.00

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9	SYR GROUP LLC	302900				0.00
16	172 ANDERSON AVENUE	558500		7,584.00	3,833.65	
	WALLINGTON, NJ	07057 0		7,584.00	4,669.20	23,670.85
	869 YORK ST	2 861400 0.00				23,670.85
		02/05/19 19 1 P001 CK 1345		3,639.00	0.00	20,031.85
		04/26/19 19 2 P001 CK 1369		3,639.00	0.00	16,392.85
		07/26/19 19 3 P001 CK 1393		3,833.65	0.00	12,559.20
		11/06/19 19 4 P001 CK 1421		4,669.20	0.00	7,890.00
		01/30/20 20 1 P001 CK 1449		3,945.00	0.00	3,945.00
			Per Diem Interest:		0.00	3,945.00
9	BANTA, DONNA	227000				0.00
18	875 YORK ST.	241100		3,971.00	2,206.21	
	EAST RUTHERFORD, NJ	07073 0		3,971.00	2,660.26	12,808.47
	875 YORK ST	2 468100 0.00				12,808.47
		10/16/18 19 1 J065 2018 Added	S	27.56	0.00	12,836.03
		02/07/19 19 1 P001 CK 4037		1,854.56	0.00	10,981.47
		10/16/18 19 2 J065 2018 Added	S	27.56	0.00	11,009.03
		05/07/19 19 2 P001 CK 4045		1,854.56	0.00	9,154.47
		08/05/19 19 3 P001 CK 4054		2,206.21	0.00	6,948.26
		11/12/19 19 4 P001 CK		2,660.26	0.00	4,288.00
		02/07/20 20 1 P001 CK 4073		2,144.00	0.00	2,144.00
			Per Diem Interest:		0.00	2,144.00
9	IOVINO, STEPHANIE ETAL	227000				0.00
19	879 YORK STREET	00660 191900		3,581.00	1,971.96	
	EAST RUTHERFORD, NJ	07073 0		3,581.00	2,378.29	11,512.25
	879 YORK ST	2 418900 0.00				11,512.25
		02/07/19 19 1 P001 CK		1,662.00	0.00	9,850.25
		05/07/19 19 2 P001 CK 0001848781		1,662.00	0.00	8,188.25
		08/15/19 19 3 P001 CK 0002126918		1,971.96	0.00	6,216.29
		11/07/19 19 4 P001 CK		2,378.29	0.00	3,838.00
		02/14/20 20 1 P001 CK 00002692440		1,919.00	0.00	1,919.00
			Per Diem Interest:		0.00	1,919.00
9	CARUSO, ANTONELLA & GILFILLAN, J	251500				0.00
20	881 YORK ST	00660 153500		3,450.00	1,918.38	
	EAST RUTHERFORD, NJ	07073 0		3,450.00	2,311.22	11,129.60
	881 YORK ST	2 405000 0.00				11,129.60
		02/07/19 19 1 P001 CK		1,595.00	0.00	9,534.60
		05/08/19 19 2 P001 CK		1,595.00	0.00	7,939.60
		08/13/19 19 3 P001 CK 2019332422		1,918.38	0.00	6,021.22
		11/07/19 19 4 P001 CK		2,311.22	0.00	3,710.00
		02/13/20 20 1 P001 CK 2020061199		1,855.00	0.00	1,855.00
			Per Diem Interest:		0.00	1,855.00

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10	DOBRYGOWSKI, TADEUSZ & WANDA	212700			0.00
1	890 YORK ST	251100	3,954.00	2,193.47	
	EAST RUTHERFORD NJ 07073	0	3,954.00	2,643.35	12,744.82
	890 YORK ST 2	463800 0.00			12,744.82
		02/10/19 19 1 P001 CK 5663	1,830.00	0.00	10,914.82
		05/07/19 19 2 P001 CK 5699	1,830.00	0.00	9,084.82
		07/30/19 19 3 P001 CK 5742	2,193.47	0.00	6,891.35
		11/06/19 19 4 P001 CK 57823	2,643.35	0.00	4,248.00
		02/13/20 20 1 P001 CK 5827	2,124.00	0.00	2,124.00
			Per Diem Interest:	0.00	2,124.00
10	DOBRYGOWSKI, TADEUSZ & WANDA	212000			0.00
2	890 YORK ST	222900	3,712.00	2,052.76	
	EAST RUTHERFORD, NJ 07073	0	3,712.00	2,474.61	11,951.37
	888 YORK ST 2	434900 0.00			11,951.37
		02/10/19 19 1 P001 CK 5662	1,720.00	0.00	10,231.37
		05/07/19 19 2 P001 CK 5700	1,720.00	0.00	8,511.37
		07/30/19 19 3 P001 CK 5743	2,052.76	0.00	6,458.61
		11/06/19 19 4 P001 CK	2,474.61	0.00	3,984.00
		02/13/20 20 1 P001 CK 5828	1,992.00	0.00	1,992.00
			Per Diem Interest:	0.00	1,992.00
10	TASCHLER, JOHN C	207600			0.00
3	884 YORK STREET	156800	3,101.00	1,729.17	
	EAST RUTHERFORD, NJ 07073	0	3,101.00	2,082.64	10,013.81
	884 YORK ST 2	364400 0.00			10,013.81
		01/14/19 19 1 P001 CK 6202	1,432.00	0.00	8,581.81
		04/18/19 19 2 P001 CK 6251	1,432.00	0.00	7,149.81
		07/18/19 19 3 P001 CK 6293	1,729.17	0.00	5,420.64
		11/06/19 19 4 P001 CK 6342	2,082.64	0.00	3,338.00
		01/09/20 20 1 P001 CK 6374	1,669.00	0.00	1,669.00
			Per Diem Interest:	0.00	1,669.00
10	DOBRYGOWSKI, MAREK & TADEUSZ	210700			0.00
4	882 YORK STREET 00316	200900	3,472.00	1,983.63	
	EAST RUTHERFORD, NJ 07073	0	3,472.00	2,382.88	11,310.51
	882 YORK ST 2	411600 0.00			11,310.51
		01/30/19 19 1 P001 CK 4914961	1,587.00	0.00	9,723.51
		04/22/19 19 2 P001 CK 1067	1,587.00	0.00	8,136.51
		07/26/19 19 3 P001 CK 1266	1,983.63	0.00	6,152.88
		01/31/20 19 4 P001 CK 3507	2,313.92	68.96	3,838.96
		01/31/20 19 4 P001 CK 3133	68.96	0.00	3,770.00
		01/31/20 20 1 P001 CK 3133	1,816.04	0.00	1,953.96
		02/06/20 20 1 P001 CK 381	68.96	0.00	1,885.00
			Per Diem Interest:	0.00	1,885.00

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10	DOBRYGOWSKI,TADEUSZ & WANDA	209700			0.00
5	890 YORK ST	210700	3,580.00	1,991.97	
	EAST RUTHERFORD, N.J. 07073	0	3,580.00	2,399.76	11,551.73
	880 YORK ST	2 420400 0.00			11,551.73
		02/10/19 19 1 P001 CK 5660	1,655.00	0.00	9,896.73
		05/07/19 19 2 P001 CK 5702	1,655.00	0.00	8,241.73
		07/30/19 19 3 P001 CK 5744	1,991.97	0.00	6,249.76
		11/06/19 19 4 P001 CK 5781	2,399.76	0.00	3,850.00
		02/13/20 20 1 P001 CK 5829	1,925.00	0.00	1,925.00
			Per Diem Interest:	0.00	1,925.00
10	STAVASH, PATRICIA	210700			0.00
6	876 YORK STREET	149900	3,139.00	1,641.21	
	EAST RUTHERFORD, NJ 07073	0	3,139.00	1,990.98	9,910.19
	876 YORK ST	2 360600 0.00			9,910.19
		02/05/19 19 1 P001 CK 1581	1,487.00	0.00	8,423.19
		05/02/19 19 2 P001 CK 1597	1,487.00	0.00	6,936.19
		08/02/19 19 3 P001 CK 1615	1,641.21	0.00	5,294.98
		11/06/19 19 4 P001 CK 1632	1,990.98	0.00	3,304.00
		02/10/20 20 1 P001 CK 1648	1,652.00	0.00	1,652.00
			Per Diem Interest:	0.00	1,652.00
10	STAVASH, P & B	213800			0.00
7	874 YORK ST	164900	3,256.00	1,763.23	
	EAST RUTHERFORD NJ 07073	0	3,256.00	2,130.55	10,405.78
	874 YORK ST	2 378700 0.00			10,405.78
		02/05/19 19 1 P001 CK 3865	1,522.00	0.00	8,883.78
		03/29/19 19 2 JHB Homestead Credi	185.87-	0.00	8,697.91
		05/02/19 19 2 P001 CK 3916	1,336.13	0.00	7,361.78
		08/02/19 19 3 P001 CK 3968	1,763.23	0.00	5,598.55
		08/29/19 19 4 J084 Homestead Credi	185.88-	0.00	5,412.67
		11/06/19 19 4 P001 CK 4025	1,944.67	0.00	3,468.00
		02/10/20 20 1 P001 CK 4074	1,734.00	0.00	1,734.00
			Per Diem Interest:	0.00	1,734.00
10	WELSH, FREDERICK & LEONA	208700			0.00
8	872 YORK ST 00660	205500	3,517.00	1,973.19	
	EAST RUTHERFORD NJ 07073	0	3,517.00	2,374.95	11,382.14
	872 YORK ST	2 414200 0.00			11,382.14
		01/30/19 19 1 P001 CK 1914	1,620.00	0.00	9,762.14
		03/29/19 19 2 JHB Homestead Credi	78.27-	0.00	9,683.87
		05/03/19 19 2 P001 CK 573	1,541.73	0.00	8,142.14
		08/05/19 19 3 P001 CK 1994	1,973.19	0.00	6,168.95
		08/29/19 19 4 J084 Homestead Credi	78.28-	0.00	6,090.67
		11/04/19 19 4 P001 CK 1939	2,296.67	0.00	3,794.00
		01/07/20 20 1 P001 CK 32006	1,897.00	0.00	1,897.00
			Per Diem Interest:	0.00	1,897.00

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10	MARTINEZ, NATHALIE	208700			0.00
9	868 YORK STREET	00660 208700	3,542.00	1,990.95	
	EAST RUTHERFORD, NJ	07073 0	3,542.00	2,395.82	11,470.77
	868 YORK ST	2 417400 0.00			11,470.77
		02/07/19 19 1 P001 CK	1,630.00	0.00	9,840.77
		05/10/19 19 2 P001 CK 31036622	1,630.00	0.00	8,210.77
		08/15/19 19 3 P001 CK 410205017	1,990.95	0.00	6,219.82
		11/07/19 19 4 P001 CK	2,395.82	0.00	3,824.00
		02/13/20 20 1 P001 CK 31044266	1,912.00	0.00	1,912.00
			Per Diem Interest:	0.00	1,912.00
10	RZEKEC, TOMASZ	209700			0.00
10	18 GLEN ROCK ROAD	277000	4,154.00	2,297.13	
	KINNELON, NJ	07405 0	4,154.00	2,769.21	13,374.34
	866 YORK ST	2 486700 0.00			13,374.34
		02/01/19 19 1 P001 CK 328	1,925.00	0.00	11,449.34
		05/09/19 19 2 P001 CK 329	1,925.00	0.00	9,524.34
		08/13/19 19 3 P001 CK 333	2,297.13	0.00	7,227.21
		11/13/19 19 4 P001 CK 336	2,769.21	0.00	4,458.00
		02/13/20 20 1 P001 CK 339	2,229.00	0.00	2,229.00
			Per Diem Interest:	0.00	2,229.00
10	SYREK, GREGORY	204400			0.00
11	60 COLBY COURT	185900	3,317.00	1,856.86	
	BELVIDERE, NJ	07823 0	3,317.00	2,235.44	10,726.30
	864 YORK ST	2 390300 0.00			10,726.30
		02/01/19 19 1 P001 CK 3012	1,529.00	0.00	9,197.30
		05/02/19 19 2 P001 CK 3052	1,529.00	0.00	7,668.30
		07/30/19 19 3 P001 CK 3097	1,856.86	0.00	5,811.44
		10/25/19 19 4 P001 CK 3139	2,235.44	0.00	3,576.00
		02/06/20 20 1 P001 CK 162	1,788.00	0.00	1,788.00
			Per Diem Interest:	0.00	1,788.00
10	STRAUB, WIESLAW & DANUTA	206400			0.00
12	860 YORK ST.	162500	3,136.00	1,754.21	
	EAST RUTHERFORD, NJ	07073 0	3,136.00	2,112.04	10,138.25
	860 YORK ST	2 368900 0.00			10,138.25
		02/05/19 19 1 P001 CK 1402	1,446.00	0.00	8,692.25
		03/29/19 19 2 JHB Homestead Credi	118.95-	0.00	8,573.30
		05/01/19 19 2 P001 CK	1,327.05	0.00	7,246.25
		08/02/19 19 3 P001 CK 1435	1,754.21	0.00	5,492.04
		08/29/19 19 4 J084 Homestead Credi	118.96-	0.00	5,373.08
		09/03/19 19 4 J070 Value: 28,900-	529.45-	0.00	4,843.63
		11/08/19 19 4 P001 CK 1454	1,463.63	0.00	3,380.00
		09/03/19 20 1 J170 Value: 28,900-	132.37-	0.00	3,247.63
		02/10/20 20 1 P001 CK 1458	1,557.63	0.00	1,690.00
		09/03/19 20 2 J170 Value: 28,900-	132.36-	0.00	1,557.64
			Per Diem Interest:	0.00	1,557.64

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10	ORRIOLS, CARMEN	201500				0.00
13	858 YORK ST	00597 205400		3,390.00	1,933.63	
	EAST RUTHERFORD, NJ	07073 0		3,390.00	2,328.32	11,041.95
	858 YORK ST	2 406900 0.00				11,041.95
		10/16/18 19 1 J065 2018 Added	S	70.23	0.00	11,112.18
		02/21/19 19 1 P001 CK 158		0.00	8.01	11,112.18
		03/05/19 19 1 P001 CK 682897		1,576.16	11.17	9,536.02
		03/05/19 19 1 P001 CK 682896		8.84	0.00	9,527.18
		03/05/19 19 1 P001 CK 682972		11.23	0.00	9,515.95
		10/16/18 19 2 J065 2018 Added	S	70.23	0.00	9,586.18
		03/05/19 19 2 P001 CK 682972		8.03	0.00	9,578.15
		05/03/19 19 2 P001 CK		1,588.20	0.00	7,989.95
		08/01/19 19 3 P001 CK		1,933.63	0.00	6,056.32
		10/31/19 19 4 P001 CK		2,328.32	0.00	3,728.00
		01/30/20 20 1 P001 CK		1,864.00	0.00	1,864.00
				Per Diem Interest:	0.00	1,864.00
10	KOLODZIEJ, ROMAN & JOANNA	252300				0.00
14	33 LOCUST LANE	121300		3,185.00	1,766.98	
	EAST RUTHERFORD, NJ	07073 0		3,185.00	2,129.37	10,266.35
	33 LOCUST LANE	2 373600 0.00				10,266.35
		02/05/19 19 1 P001 CK		1,474.00	0.00	8,792.35
		05/03/19 19 2 P001 CK 934		1,474.00	0.00	7,318.35
		08/02/19 19 3 P001 CK 136		1,766.98	0.00	5,551.37
		11/01/19 19 4 P001 CK 162		2,129.37	0.00	3,422.00
		02/03/20 20 1 P001 CK 191		1,711.00	0.00	1,711.00
				Per Diem Interest:	0.00	1,711.00
10	KWASNIK, BEVERLY	226000				0.00
17	89 UNION ST	193100		3,570.00	1,984.70	
	EAST RUTHERFORD, NJ	07073 0		3,570.00	2,391.21	11,515.91
	89 UNION ST	2 419100 0.00				11,515.91
		01/14/19 19 1 P001 CK 1819		1,651.00	0.00	9,864.91
		04/10/19 19 2 P001 CK 1833		1,651.00	0.00	8,213.91
		07/03/19 19 3 P001 CK 1846		1,984.70	0.00	6,229.21
		10/04/19 19 4 P001 CK 1862		2,391.21	0.00	3,838.00
		01/14/20 20 1 P001 CK 1878		1,919.00	0.00	1,919.00
				Per Diem Interest:	0.00	1,919.00
10	DOLINSKY, ANTHONY J	215800				0.00
18	87 UNION STREET	00660 175600		3,336.00	1,852.40	
	EAST RUTHERFORD, NJ	07073 0		3,336.00	2,232.05	10,756.45
	87 UNION ST	2 391400 0.00				10,756.45
		01/29/19 19 1 P001 CK 1060		1,543.00	0.00	9,213.45
		04/26/19 19 2 P001 CK 90995		1,543.00	0.00	7,670.45
		08/15/19 19 3 P001 CK 68207375		1,852.40	0.00	5,818.05
		11/07/19 19 4 P001 CK		2,232.05	0.00	3,586.00
		02/14/20 20 1 P001 CK 68247087		1,793.00	0.00	1,793.00
				Per Diem Interest:	0.00	1,793.00

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10	85 UNION STREET LLC	210700			0.00
19	85 UNION STREET	00660 212800	3,604.00	2,009.87	
	EAST RUTHERFORD, NJ	07073 0	3,604.00	2,420.65	11,638.52
	85 UNION ST	2 423500 0.00			11,638.52
		02/07/19 19 1 P001 CK	1,664.00	0.00	9,974.52
		05/10/19 19 2 P001 CK 2073	1,664.00	0.00	8,310.52
		08/14/19 19 3 P001 CK 2207	2,009.87	0.00	6,300.65
		11/07/19 19 4 P001 CK	2,420.65	0.00	3,880.00
		02/10/20 20 1 P001 CK 2407	1,940.00	0.00	1,940.00
			Per Diem Interest:	0.00	1,940.00
10	TASHCHUK, VOLODYMYR & JUSTYNA G	212700			0.00
20	83 UNION STREET	00660 233100	3,802.00	2,107.32	
	EAST RUTHERFORD, NJ	07073 0	3,802.00	2,539.74	12,251.06
	83 UNION ST	2 445800 0.00			12,251.06
		02/07/19 19 1 P001 CK	1,760.00	0.00	10,491.06
		05/08/19 19 2 P001 CK	1,760.00	0.00	8,731.06
		08/14/19 19 3 P001 CK 41102170	2,107.32	0.00	6,623.74
		11/07/19 19 4 P001 CK	2,539.74	0.00	4,084.00
		02/13/20 20 1 P001 CK 41127239	2,042.00	0.00	2,042.00
			Per Diem Interest:	0.00	2,042.00
10	GALINDO, ALEXIS	212700			0.00
21	81 UNION ST	180800	3,352.00	1,863.62	
	EAST RUTHERFORD, NJ	07073 0	3,352.00	2,245.30	10,812.92
	81 UNION ST	2 393500 0.00			10,812.92
		02/07/19 19 1 P001 CK	1,550.00	0.00	9,262.92
		05/03/19 19 2 P001 CK	1,550.00	0.00	7,712.92
		08/01/19 19 3 P001 CK	1,863.62	0.00	5,849.30
		10/31/19 19 4 P001 CK	2,245.30	0.00	3,604.00
		01/30/20 20 1 P001 CK	1,802.00	0.00	1,802.00
			Per Diem Interest:	0.00	1,802.00
10	ANDROWIS, KHALDOUN & AGNES	226000			0.00
22	77 UNION STREET	00660 177900	3,441.00	1,912.84	
	EAST RUTHERFORD, NJ	07073 0	3,441.00	2,304.61	11,099.45
	77 UNION ST	2 403900 0.00			11,099.45
		02/07/19 19 1 P001 CK	1,591.00	0.00	9,508.45
		05/06/19 19 2 P001 CK 0001426705	1,591.00	0.00	7,917.45
		08/09/19 19 3 P001 CK 0001537896	1,912.84	0.00	6,004.61
		11/07/19 19 4 P001 CK	2,304.61	0.00	3,700.00
		02/06/20 20 1 P001 CK 001744170	1,850.00	0.00	1,850.00
			Per Diem Interest:	0.00	1,850.00
10	SERAFIN, JAN & DANUTA	200500			0.00
23	75 UNION STREET	00660 162200	3,077.00	1,730.43	
	EAST RUTHERFORD, NJ	07073 0	3,077.00	2,082.23	9,966.66
	75 UNION ST	2 362700 0.00			9,966.66
		12/27/18 19 1 P001 CK 7626	1,416.00	0.00	8,550.66
		12/27/18 19 2 P001 CK 7626	0.18	0.00	8,550.48

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10	23	SERAFIN, JAN & DANUTA	Continued			
			05/03/19 19 2 P001 CK 0000233921	1,415.82	0.00	7,134.66
			08/06/19 19 3 P001 CK 0000236195	1,730.43	0.00	5,404.23
			11/07/19 19 4 P001 CK	2,082.23	0.00	3,322.00
			02/06/20 20 1 P001 CK 0000240853	1,661.00	0.00	1,661.00
				Per Diem Interest:	0.00	1,661.00
10	36 JERSEY LLC	900000				0.00
24	36 JERSEY ST	01977 559900		12,509.00	6,841.64	
	EAST RUTHERFORD, NJ	07073 0		12,509.00	8,257.73	40,117.37
	36 JERSEY ST	4C 1459900 0.00				40,117.37
			01/17/19 19 1 P001 CK 126615	5,823.00	0.00	34,294.37
			04/04/19 19 2 P001 CK 127158	5,823.00	0.00	28,471.37
			07/01/19 19 3 P001 CK 127553	6,841.64	0.00	21,629.73
			10/25/19 19 4 P001 CK 128911	8,257.73	0.00	13,372.00
			01/14/20 20 1 P001 CK 129307	6,686.00	0.00	6,686.00
				Per Diem Interest:	0.00	6,686.00
11	LORENC, WILLIAM & LORENC, JOHN	228000				0.00
1	80 UNION STREET	00045 171700		3,522.00	1,776.40	
	EAST RUTHERFORD, NJ	07073 0		3,522.00	2,164.10	10,984.50
	86 UNION ST	2 399700 0.00				10,984.50
			01/29/19 19 1 P001 CK 14076	1,691.00	0.00	9,293.50
			04/26/19 19 2 P001 CK 14818	1,691.00	0.00	7,602.50
			07/18/19 19 3 P001 CK 15613	1,776.40	0.00	5,826.10
			10/25/19 19 4 P001 CK 16750	2,164.10	0.00	3,662.00
			01/29/20 20 1 P001 CK 17019	1,831.00	0.00	1,831.00
				Per Diem Interest:	0.00	1,831.00
11	LORENC, WILLIAM & JOHN	226000				0.00
2	80 UNION STREET	359400		5,021.00	2,738.35	
	EAST RUTHERFORD, NJ	07073 0		5,021.00	3,306.18	16,086.53
	80 UNION ST	2 585400 0.00				16,086.53
			02/01/19 19 1 P001 CK 3363	1,170.00	0.00	14,916.53
			02/01/19 19 1 P001 CK 119	1,170.00	0.00	13,746.53
			05/07/19 19 2 P001 CK 3393	1,170.00	0.00	12,576.53
			05/07/19 19 2 P001 CK 121	1,170.00	0.00	11,406.53
			08/06/19 19 3 P001 CK 122	1,369.15	0.00	10,037.38
			08/06/19 19 3 P001 CK 3452	1,369.20	0.00	8,668.18
			11/06/19 19 4 P001 CK 3431	1,653.09	0.00	7,015.09
			11/06/19 19 4 P001 CK 124	1,653.09	0.00	5,362.00
			02/10/20 20 1 P001 CK 3548	1,340.50	0.00	4,021.50
			02/10/20 20 1 P001 CK 125	1,340.50	0.00	2,681.00
				Per Diem Interest:	0.00	2,681.00
11	LASSONI, JOANNE	226000				0.00
3	82 UNION ST	130900		3,036.00	1,695.11	
	EAST RUTHERFORD, NJ	07073 0		3,036.00	2,041.30	9,808.41
	82 UNION ST	2 356900 0.00				9,808.41
			02/07/19 19 1 P001 CK	1,401.00	0.00	8,407.41

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		Date	Yr Qtr	Code	Description	Principal	Interest
11	3	LASSONI, JOANNE			Continued		
		05/08/19	19 2	P001	CK	1,401.00	0.00
		08/15/19	19 3	P001	CK 677584	1,695.11	0.00
		11/07/19	19 4	P001	CK	2,041.30	0.00
		02/14/20	20 1	P001	CK 68247087	1,635.00	0.00
						Per Diem Interest:	0.00
							1,635.00
11	ADDEO, CARMEN & JANET		230500				0.00
4	84 UNION ST	00660	181300			3,506.00	1,952.37
	EAST RUTHERFORD NJ	07073	0			3,506.00	2,351.81
	84 UNION ST	2	411800	0.00			11,316.18
		02/07/19	19 1	P001	CK	1,620.00	0.00
		05/08/19	19 2	P001	CK	1,620.00	0.00
		08/08/19	19 3	P001	CK 12066229	1,952.37	0.00
		11/07/19	19 4	P001	CK	2,351.81	0.00
		02/06/20	20 1	P001	CK 12080619	1,886.00	0.00
						Per Diem Interest:	0.00
							1,886.00
11	DOLINSKY,MICHAEL JR & KAREN		218500				0.00
5	88 UNION ST		200500			3,653.00	1,900.83
	EAST RUTHERFORD NJ	07073	0			3,653.00	2,307.25
	88 UNION ST	2	419000	0.00			11,514.08
		06/13/19	19 1	P001	CK 2189	1,698.45	59.00
		07/24/19	19 1	P001	CK 2212	35.55	0.73
		06/13/19	19 2	P001	CK 2189	0.00	35.55
		07/24/19	19 2	P001	CK 2212	1,732.22	35.55
		08/02/19	19 2	P001	CK 2214	1.78	0.01
		08/02/19	19 3	P001	CK 2214	1,900.83	0.00
		11/06/19	19 4	P001	CK 2251	2,307.25	0.00
		01/16/20	20 1	P001	CK 62941	1,919.00	0.00
						Per Diem Interest:	0.00
							1,919.00
11	TORRES, AMANDA		202300				0.00
6	49 LOCUST LN	00660	91200			2,489.00	1,401.12
	EAST RUTHERFORD, NJ	07073	0			2,489.00	1,685.80
	49 LOCUST LANE	2	293500	0.00			8,064.92
		02/07/19	19 1	P001	CK	1,145.00	0.00
		05/08/19	19 2	P001	CK	1,145.00	0.00
		08/09/19	19 3	P001	CK 41102176	1,401.12	0.00
		11/07/19	19 4	P001	CK	1,685.80	0.00
		02/13/20	20 1	P001	CK 41127240	1,344.00	0.00
						Per Diem Interest:	0.00
							1,344.00
11	PIEDISCALZO, VICTOR		204300				0.00
7	51 LOCUST LANE	00597	163100			3,193.00	1,677.20
	EAST RUTHERFORD, NJ	07073	0			3,193.00	2,033.57
	51 LOCUST LANE	2	367400	0.00			10,096.77
		02/07/19	19 1	P001	CK	1,510.00	0.00
		05/03/19	19 2	P001	CK	1,510.00	0.00
		08/01/19	19 3	P001	CK	1,677.20	0.00
							5,399.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
11 7	PIEDISCALZO, VICTOR		Continued			
		10/31/19 19 4 P001 CK		2,033.57	0.00	3,366.00
		01/30/20 20 1 P001 CK		1,683.00	0.00	1,683.00
			Per Diem Interest:		0.00	1,683.00
11	CUEVAS, LORNA F (ETAL)	203600				0.00
8	3374 HEMLOCK FARMS	76200		2,369.00	1,339.27	
	LORDS VALLEY, PA 18428	0		2,369.00	1,610.67	7,687.94
	53 LOCUST LANE	2 279800 0.00				7,687.94
		01/29/19 19 1 P001 CK 8153		1,088.00	0.00	6,599.94
		05/02/19 19 2 P001 CK 4640		600.00	0.00	5,999.94
		05/02/19 19 2 P001 CK 8231		488.00	0.00	5,511.94
		08/06/19 19 3 P001 CK 8236		1,339.27	0.00	4,172.67
		11/12/19 19 4 P001 CK 8240		1,610.67	0.00	2,562.00
		02/03/20 20 1 P001 CK 8246		1,281.00	0.00	1,281.00
			Per Diem Interest:		0.00	1,281.00
11	KUNIGONIS, KRISTEN ETAL	207000				0.00
9	55 LOCUST LANE 00660	106400		2,660.00	1,493.75	
	EAST RUTHERFORD, NJ 07073	0		2,660.00	1,797.74	8,611.49
	55 LOCUST LANE	2 313400 0.00				8,611.49
		02/07/19 19 1 P001 CK		1,225.00	0.00	7,386.49
		05/08/19 19 2 P001 CK		1,225.00	0.00	6,161.49
		08/15/19 19 3 P001 CK 410205017		1,493.75	0.00	4,667.74
		11/07/19 19 4 P001 CK		1,797.74	0.00	2,870.00
		02/13/20 20 1 P001 CK 31044266		1,435.00	0.00	1,435.00
			Per Diem Interest:		0.00	1,435.00
11	FERRARA, SALVATORE & LINDA	194700				0.00
10	59 LOCUST LANE	305600		4,289.00	2,342.11	
	EAST RUTHERFORD, NJ 07073	0		4,289.00	2,827.39	13,747.50
	57-59 LOCUST LANE	2 500300 0.00				13,747.50
		02/05/19 19 1 P001 CK 164		1,998.00	0.00	11,749.50
		05/09/19 19 2 P001 CK 470		1,998.00	0.00	9,751.50
		08/09/19 19 3 P001 CK 480		542.11	0.00	9,209.39
		08/09/19 19 3 P001 CK 167		1,800.00	0.00	7,409.39
		11/12/19 19 4 P001 CK 168		1,700.00	0.00	5,709.39
		11/12/19 19 4 P001 CK 487		1,127.39	0.00	4,582.00
		02/13/20 20 1 P001 CK 498		1,291.00	0.00	3,291.00
		02/13/20 20 1 P001 CK 169		1,000.00	0.00	2,291.00
			Per Diem Interest:		0.00	2,291.00
11	KLAPPER, WILLIAM & PENINA	135400				0.00
11	125 MAPLE STREET	121600		2,273.00	1,133.48	
	RUTHERFORD, NJ 07070	0		2,273.00	1,382.76	7,062.24
	61 LOCUST LANE	4A 257000 0.00				7,062.24
		02/22/19 19 1 P001 CK 0082185503		1,090.87	5.11	5,971.37
		04/22/19 19 1 P001 CK 0097545782		5.13	0.07	5,966.24
		04/22/19 19 2 P001 CK 0097545782		1,090.80	0.00	4,875.44
		06/11/19 19 2 P001 CK 0037354675		5.20	0.05	4,870.24

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11	11	KLAPPER, WILLIAM & PENINA Continued			
		07/18/19 19 3 P001 CK 0048484563	1,133.48	0.00	3,736.76
		11/08/19 19 4 P001 CK 0076651789	1,382.76	0.00	2,354.00
		02/07/20 20 1 P001 CK 0000348752	1,177.00	0.00	1,177.00
		Per Diem Interest:		0.00	1,177.00
11	SORIANO, JOHN M & IRENE	206100			0.00
12	85 BROOK TERR	202100	3,484.00	1,927.14	
	EAST RUTHERFORD, NJ 07073	0	3,484.00	2,323.08	11,218.22
	231 CARLTON AVE 2	408200 0.00			11,218.22
		03/12/19 19 1 P001 CK 188	1,598.39	15.61	9,619.83
		04/22/19 19 1 P001 CK 192	15.61	0.31	9,604.22
		04/22/19 19 2 P001 CK 192	0.06	0.00	9,604.16
		05/09/19 19 2 P001 CK 198	1,613.94	0.00	7,990.22
		05/09/19 19 3 P001 CK 198	0.06	0.00	7,990.16
		11/18/19 19 3 P001 CK 112	1,848.81	58.52	6,141.35
		11/18/19 19 4 P001 CK 112	0.00	19.75	6,141.35
		Per Diem Interest:		153.86	6,295.21
11	GUZMAN, DANNY & MCCARTHY, BRIGHID E	247400			0.00
13	241 CARLTON AVENUE 00660	179500	3,383.00	2,275.36	
	EAST RUTHERFORD, NJ 07073	0	3,383.00	2,689.45	11,730.81
	241 CARLTON AVE 2	426900 0.00			11,730.81
		02/07/19 19 1 P001 CK	1,428.00	0.00	10,302.81
		05/08/19 19 2 P001 CK	1,428.00	0.00	8,874.81
		08/15/19 19 3 P001 CK 410207461	2,275.36	0.00	6,599.45
		08/15/19 19 4 P001 CK 410207461	5.33	0.00	6,594.12
		11/07/19 19 4 P001 CK	2,684.12	0.00	3,910.00
		02/14/20 20 1 P001 CK 729307	1,955.00	0.00	1,955.00
		Per Diem Interest:		0.00	1,955.00
11	EAST LLC	780000			0.00
14	270 DEVON RD	336000	10,885.00	3,907.30	
	TENAFLY, NJ 07670	0	10,885.00	4,989.82	30,667.12
	243 CARLTON AVE 4C	1116000 0.00			30,667.12
		01/31/19 19 1 P001 CK 3024	5,774.00	0.00	24,893.12
		05/03/19 19 2 P001 CK 3358	5,774.00	0.00	19,119.12
		07/19/19 19 3 P001 CK 10000229	3,907.30	0.00	15,211.82
		11/01/19 19 4 P001 CK 10000735	4,989.82	0.00	10,222.00
		02/06/20 20 1 P001 CK 10001104	5,111.00	0.00	5,111.00
		Per Diem Interest:		0.00	5,111.00
12	THEIORE LL	208900			0.00
1	951 WOODLAND AVENUE	445600	5,841.00	2,834.79	
	ORADELL, NJ 07649	0	5,841.00	3,469.65	17,986.44
	848 PATERSON AVE 4A	654500 0.00			17,986.44
		01/31/19 19 1 P001 CK 2518504258	2,843.00	0.00	15,143.44
		05/13/19 19 2 P001 CK 2530124085	2,843.00	0.00	12,300.44
		08/06/19 19 3 P001 CK 2540397767	2,834.79	0.00	9,465.65
		11/13/19 19 4 P001 CK 2554089461	3,469.65	0.00	5,996.00

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12 1	THEIORE LL							Continued			
				02/13/20	20	1	P001	CK 2569026695	2,998.00	0.00	2,998.00
								Per Diem Interest:	0.00	0.00	2,998.00
12	RUSSO (ETALS), GIUSEPPE		181400								0.00
2	39 MOZART STREET	00660	161400						2,922.00	1,621.79	
	EAST RUTHERFORD, NJ	07073	0						2,922.00	1,954.31	9,420.10
	846 PATERSON AVE	2	342800				0.00				9,420.10
				02/07/19	19	1	P001	CK	1,352.00	0.00	8,068.10
				05/08/19	19	2	P001	CK	1,352.00	0.00	6,716.10
				08/14/19	19	3	P001	CK 0013660241	1,621.79	0.00	5,094.31
				11/07/19	19	4	P001	CK	1,954.31	0.00	3,140.00
				02/13/20	20	1	P001	CK 9248169	1,570.00	0.00	1,570.00
								Per Diem Interest:	0.00	0.00	1,570.00
12	STAPEL (ETALS), MARY F.		181400								0.00
3	844 PATERSON AVENUE		161600						2,927.00	1,619.53	
	EAST RUTHERFORD, N.J.	07073	0						2,927.00	1,952.23	9,425.76
	844 PATERSON AVE	2	343000				0.00				9,425.76
				01/22/19	19	1	P001	CK 399	1,356.00	0.00	8,069.76
				04/09/19	19	2	P001	CK 418	1,356.00	0.00	6,713.76
				07/18/19	19	3	P001	CK 440	1,619.53	0.00	5,094.23
				10/25/19	19	4	P001	CK 452	1,952.23	0.00	3,142.00
				01/23/20	20	1	P001	CK 469	1,571.00	0.00	1,571.00
								Per Diem Interest:	0.00	0.00	1,571.00
12	842 PATERSON AVE LLC/G. FURTAK		205200								0.00
4	8237 MIRAMAR WAY		172400						3,218.00	1,786.68	
	LAKEWOOD RANCH, FL	34202	0						3,218.00	2,152.95	10,375.63
	842 PATERSON AVE	2	377600				0.00				10,375.63
				02/07/19	19	1	P001	CK 315	1,489.00	0.00	8,886.63
				05/10/19	19	2	P001	CK 346	1,489.00	0.00	7,397.63
				07/30/19	19	3	P001	CK 366	1,786.68	0.00	5,610.95
				10/25/19	19	4	P001	CK 389	2,152.95	0.00	3,458.00
				02/07/20	20	1	P001	CK 420	1,729.00	0.00	1,729.00
								Per Diem Interest:	0.00	0.00	1,729.00
12	BORCZ, MICHAEL & TERESA		205200								0.00
5	838 PATERSON AVE	00045	146700						2,991.00	1,673.74	
	EAST RUTHERFORD, NJ	07073	0						2,991.00	2,015.07	9,670.81
	838 PATERSON AVE	2	351900				0.00				9,670.81
				10/16/18	19	1	P001	CK 55138793	102.85	0.00	9,567.96
				12/31/18	19	1	J063		102.55-	0.00	9,465.41
				01/29/19	19	1	P001	CK 14076	1,173.60	0.00	8,291.81
				01/29/19	19	2	P001	CK 14076	205.40	0.00	8,086.41
				03/29/19	19	2	JHB	Homestead Credi	102.55-	0.00	7,983.86
				04/26/19	19	2	P001	CK 14818	1,071.05	0.00	6,912.81
				07/18/19	19	3	P001	CK 15613	1,673.74	0.00	5,239.07
				08/29/19	19	4	J084	Homestead Credi	102.56-	0.00	5,136.51
				10/25/19	19	4	P001	CK 16750	1,912.51	0.00	3,224.00

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12 5	BORCZ, MICHAEL & TERESA		Continued			
			01/29/20 20 1 P001 CK 17019	1,612.00	0.00	1,612.00
			Per Diem Interest:		0.00	1,612.00
12	SOBCZYK, WLADYSLAW & IRENA	225000				0.00
6	19 ELIZABETH COURT	155000		3,342.00	1,694.50	
	SECAUCUS, NJ	07094 0		3,342.00	2,063.10	10,441.60
	5 HOPE ST	2 380000 0.00				10,441.60
			01/30/19 19 1 P001 CK 2507	1,602.00	0.00	8,839.60
			04/30/19 19 2 P001 CK 2542	1,602.00	0.00	7,237.60
			08/06/19 19 3 P001 CK 2574	1,694.50	0.00	5,543.10
			11/06/19 19 4 P001 CK 2603	2,063.10	0.00	3,480.00
			02/03/20 20 1 P001 CK 2630	1,740.00	0.00	1,740.00
			Per Diem Interest:		0.00	1,740.00
12	KOPEC, ANIELA	225000 SC001				0.00
7	15 HOPE ST	160100		3,155.00	1,761.75	
	EAST RUTHERFORD, NJ	07073 0		3,155.00	2,135.28	10,207.03
	15 HOPE ST	2 385100 500.00				10,207.03
			02/08/19 19 1 P001 CK 9581	1,454.00	0.00	8,753.03
			03/29/19 19 2 JHB Homestead Credi	126.19-	0.00	8,626.84
			05/07/19 19 2 P001 CK 1183	1,327.81	0.00	7,299.03
			07/30/19 19 3 P001 CK 1198	1,761.75	0.00	5,537.28
			08/29/19 19 4 J084 Homestead Credi	76.20-	0.00	5,461.08
			11/01/19 19 4 P001 CK 1211	2,059.08	0.00	3,402.00
			02/03/20 20 1 P001 CK 1224	1,701.00	0.00	1,701.00
			Per Diem Interest:		0.00	1,701.00
12	ZITO, ROBERT & MARIA	228000				0.00
8	19 HOPE STREET	166900		3,362.00	1,872.76	
	EAST RUTHERFORD, NJ	07073 0		3,362.00	2,255.81	10,852.57
	19 HOPE ST	2 394900 0.00				10,852.57
			02/05/19 19 1 P001 CK 5102	1,553.00	0.00	9,299.57
			05/21/19 19 2 P001 CS	0.00	2.53	9,299.57
			05/21/19 19 2 P001 CK 5108	1,553.00	4.67	7,746.57
			07/26/19 19 3 P001 CK 5119	1,872.76	0.00	5,873.81
			11/06/19 19 4 P001 CK 5127	2,255.81	0.00	3,618.00
			02/10/20 20 1 P001 CK 5132	1,809.00	0.00	1,809.00
			Per Diem Interest:		0.00	1,809.00
12	RAGUSA, CARMEN P	222000				0.00
9	23 HOPE ST	00660 121400		2,918.00	1,634.00	
	EAST RUTHERFORD, NJ	07073 0		2,918.00	1,967.09	9,437.09
	23 HOPE ST	2 343400 0.00				9,437.09
			02/07/19 19 1 P001 CK	1,345.00	0.00	8,092.09
			05/07/19 19 2 P001 CK 980008922	1,345.00	0.00	6,747.09
			08/14/19 19 3 P001 CK 980012011	1,634.00	0.00	5,113.09
			11/07/19 19 4 P001 CK	1,967.09	0.00	3,146.00
			02/13/20 20 1 P001 CK 980025087	1,573.00	0.00	1,573.00
			Per Diem Interest:		0.00	1,573.00

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12	CARUSO, RICHARD & MARIA	248000			0.00
10	29 HOPE STREET	139500	3,289.00	1,847.57	
	EAST RUTHERFORD, NJ 07073	0	3,289.00	2,223.43	10,649.00
	29 HOPE ST 2	387500 0.00			10,649.00
		02/01/19 19 1 P001 CK 3052	1,514.00	0.00	9,135.00
		04/09/19 19 2 P001 CK 3092	1,514.00	0.00	7,621.00
		08/07/19 19 3 P001 CK 3159	1,847.57	0.00	5,773.43
		10/22/19 19 4 P001 CK 3203	2,223.43	0.00	3,550.00
		01/30/20 20 1 P001 CK 3254	1,775.00	0.00	1,775.00
			Per Diem Interest:	0.00	1,775.00
12	LIN, BI QIN & YANG, SIJIA	225000			0.00
11	39 HOPE STREET 00660	356200	4,993.00	2,710.91	
	EAST RUTHERFORD, NJ 07073	0	4,993.00	3,274.67	15,971.58
	39 HOPE ST 2	581200 0.00			15,971.58
		02/07/19 19 1 P001 CK	2,331.00	0.00	13,640.58
		05/02/19 19 2 P001 CK 142696	2,331.00	0.00	11,309.58
		08/13/19 19 3 P001 CK 144296	2,710.91	0.00	8,598.67
		11/07/19 19 4 P001 CK	3,274.67	0.00	5,324.00
		02/06/20 20 1 P001 CK 147263	2,662.00	0.00	2,662.00
			Per Diem Interest:	0.00	2,662.00
12	ANTOSZ, ELZBIETA	225000			0.00
12	137 PATERSON AVENUE APT 2	432000	5,616.00	3,092.48	
	WALLINGTON, NJ 07057	0	5,616.00	3,729.76	18,054.24
	41 HOPE ST 2	657000 0.00			18,054.24
		02/06/19 19 1 P001 CK 137	2,607.00	0.00	15,447.24
		05/06/19 19 2 P001 CK	2,607.00	0.00	12,840.24
		08/01/19 19 3 P001 CK 183	3,092.48	0.00	9,747.76
		11/04/19 19 4 P001 CK 186	3,729.76	0.00	6,018.00
		02/10/20 20 1 P001 CK 187	3,009.00	0.00	3,009.00
			Per Diem Interest:	0.00	3,009.00
12	MESSANA, MICHAEL M & BERNADETTA F	225000			0.00
13	43 HOPE STREET 00660	276800	4,283.00	2,368.12	
	EAST RUTHERFORD, NJ 07073	0	4,283.00	2,854.86	13,788.98
	43 HOPE ST 2	501800 0.00			13,788.98
		02/07/19 19 1 P001 CK	1,985.00	0.00	11,803.98
		05/10/19 19 2 P001 CK 2073	1,985.00	0.00	9,818.98
		08/14/19 19 3 P001 CK 2207	2,368.12	0.00	7,450.86
		11/07/19 19 4 P001 CK	2,854.86	0.00	4,596.00
		02/10/20 20 1 P001 CK 2407	2,298.00	0.00	2,298.00
			Per Diem Interest:	0.00	2,298.00
12	LAM, SUSAN X & SHI, RULI	225000			0.00
14	47 HOPE ST	201900	3,582.00	2,076.36	
	EAST RUTHERFORD, NJ 07073	0	3,582.00	2,490.45	11,730.81
	47 HOPE ST 2	426900 0.00			11,730.81
		02/07/19 19 1 P001 CK	1,627.00	0.00	10,103.81
		05/02/19 19 2 P001 CK 60088105	1,627.00	0.00	8,476.81

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12	14	LAM, SUSAN X & SHI, RULI Continued								
			08/06/19	19	3	P001	CK 38026946	1,627.00	0.00	6,849.81
			11/07/19	19	3	P001	CK	449.36	9.59	6,400.45
			11/07/19	19	4	P001	CK	2,031.50	0.00	4,368.95
			02/13/20	19	4	P001	CK 410327376	458.95	10.10	3,910.00
			02/13/20	20	1	P001	CK 410327376	1,955.00	0.00	1,955.00
			02/13/20	20	2	P001	CK 410327376	3.16	0.00	1,951.84
								Per Diem Interest:	0.00	1,951.84
12	MAJ, STANISLAW	230000								0.00
15	49 HOPE ST	198100						3,648.00	2,026.77	
	EAST RUTHERFORD, NJ	07073 0						3,648.00	2,442.02	11,764.79
	49 HOPE ST	2 428100 0.00								11,764.79
			01/31/19	19	1	P001	CK 424	1,687.00	0.00	10,077.79
			05/03/19	19	2	P001	CK 438	1,687.00	0.00	8,390.79
			07/26/19	19	3	P001	CK 452	2,026.77	0.00	6,364.02
			11/01/19	19	4	P001	CK 469	2,442.02	0.00	3,922.00
			02/03/20	20	1	P001	CK 483	1,961.00	0.00	1,961.00
								Per Diem Interest:	0.00	1,961.00
12	KOWALSKI, MICHAEL	202500								0.00
16	19 HALSTEAD AVENUE	279200						4,119.00	2,265.75	
	WALINGTON, NJ	07057 0						4,119.00	2,732.99	13,236.74
	197 CARLTON AVE	2 481700 0.00								13,236.74
			02/06/19	19	1	P001	CK 1517	1,913.00	0.00	11,323.74
			05/07/19	19	2	P001	CK 1541	1,913.00	0.00	9,410.74
			08/09/19	19	3	P001	CK 1563	2,265.75	0.00	7,144.99
			11/06/19	19	4	P001	CK 1585	2,732.99	0.00	4,412.00
			02/06/20	20	1	P001	CK 1604	2,206.00	0.00	2,206.00
								Per Diem Interest:	0.00	2,206.00
12	SCIANCALEPORE, ANTHONY	130000								0.00
17	201 CARLTON AVE	00660 187900						2,702.00	1,511.79	
	EAST RUTHERFORD, NJ	07073 0						2,702.00	1,820.14	8,735.93
	201 CARLTON AVE	2 317900 0.00								8,735.93
			02/07/19	19	1	P001	CK	1,246.00	0.00	7,489.93
			05/08/19	19	2	P001	CK	1,246.00	0.00	6,243.93
			08/19/19	19	3	P001	CK 410209526	1,511.79	6.11	4,732.14
			11/07/19	19	4	P001	CK	1,820.14	0.00	2,912.00
			02/13/20	20	1	P001	CK 31044266	1,456.00	0.00	1,456.00
								Per Diem Interest:	0.00	1,456.00
12	MURATAJ, DRITAN & HAQUE, NAZMA	130000								0.00
18	203 CARLTON AVENUE	00660 165100						2,517.00	1,395.00	
	EAST RUTHERFORD, NJ	07073 0						2,517.00	1,681.23	8,110.23
	203 CARLTON AVE	2 295100 0.00								8,110.23
			02/07/19	19	1	P001	CK	1,165.00	0.00	6,945.23
			05/07/19	19	2	P001	CK 475611	1,165.00	0.00	5,780.23
			08/08/19	19	3	P001	CK 503465	1,395.00	0.00	4,385.23
			11/07/19	19	4	P001	CK	1,681.23	0.00	2,704.00

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12	18	MURATAJ, DRITAN & HAQUE, NAZMA Continued								
			02/13/20	20	1	P001	CK 577439	1,352.00	0.00	1,352.00
								Per Diem Interest:	0.00	1,352.00
12	MAYCHER, MELISSA	130000								0.00
19	149 ATKINS TERRACE	00660 178100						2,636.00	1,447.77	
	EAST RITHERFORD, NJ	07073 0						2,636.00	1,746.62	8,466.39
	205 CARLTON AVE	2 308100 0.00								8,466.39
			02/07/19	19	1	P001	CK	1,225.00	0.00	7,241.39
			05/08/19	19	2	P001	CK	1,225.00	0.00	6,016.39
			08/15/19	19	3	P001	CK 68207375	1,447.77	0.00	4,568.62
			11/07/19	19	4	P001	CK	1,746.62	0.00	2,822.00
			02/14/20	20	1	P001	CK 68247087	1,411.00	0.00	1,411.00
								Per Diem Interest:	0.00	1,411.00
12	ZABIEGALA, JERZY & MIROSLAWA	130000								0.00
20	207 CARLTON AVENUE	00660 187100						2,713.00	1,489.85	
	EAST RUTHERFORD, NJ	07073 0						2,713.00	1,797.42	8,713.27
	207 CARLTON AVE	2 317100 0.00								8,713.27
			02/07/19	19	1	P001	CK	1,261.00	0.00	7,452.27
			05/08/19	19	2	P001	CK	1,261.00	0.00	6,191.27
			08/15/19	19	3	P001	CK 450152665	1,489.85	0.00	4,701.42
			11/07/19	19	4	P001	CK	1,797.42	0.00	2,904.00
			02/13/20	20	1	P001	CK 450180548	1,452.00	0.00	1,452.00
								Per Diem Interest:	0.00	1,452.00
12	CIFARELLI, MICHAEL J (ETAL)	129700								0.00
21	209 CARLTON AVENUE	00597 184600						2,689.00	1,476.56	
	EAST RUTHERFORD, NJ	07073 0						2,689.00	1,781.42	8,635.98
	209 CARLTON AVE	2 314300 0.00								8,635.98
			02/01/19	19	1	P001	CK 229323	1,250.00	0.00	7,385.98
			05/02/19	19	2	P001	CK	1,250.00	0.00	6,135.98
			08/01/19	19	3	P001	CK	1,476.56	0.00	4,659.42
			10/28/19	19	4	P001	CK	1,781.42	0.00	2,878.00
			01/30/20	20	1	P001	CK	1,439.00	0.00	1,439.00
								Per Diem Interest:	0.00	1,439.00
12	ENGELBERG, RAPHAEL P	129700								0.00
22	211 CARLTON AVENUE	00672 155600						2,444.00	1,337.98	
	EAST RUTHERFORD NJ	07073 0						2,444.00	1,614.72	7,840.70
	211 CARLTON AVE	2 285300 0.00								7,840.70
			02/04/19	19	1	P001	CK	1,137.00	0.00	6,703.70
			03/29/19	19	2	JHB	Homestead Credi	221.92-	0.00	6,481.78
			04/26/19	19	2	P001	CK multiple	915.08	0.00	5,566.70
			07/23/19	19	3	P001	CK	1,337.98	0.00	4,228.72
			08/29/19	19	4	J084	Homestead Credi	221.93-	0.00	4,006.79
			10/31/19	19	4	P001	CK	1,392.79	0.00	2,614.00
			02/10/20	20	1	P001	CK	1,307.00	0.00	1,307.00
								Per Diem Interest:	0.00	1,307.00

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12	BONGIOVANNI, HELEN ETAL	210600			0.00
23	294 ROSE STREET	194900	3,592.00	1,782.72	
	EAST RUTHERFORD, NJ 07073	0	3,592.00	2,176.04	11,142.76
	52 LOCUST LANE 2	405500 0.00			11,142.76
		02/08/19 19 1 P001 CK 1535	1,735.00	0.00	9,407.76
		05/07/19 19 2 P001 CK 1537	1,735.00	0.00	7,672.76
		08/07/19 19 3 P001 CK 1540	1,782.72	0.00	5,890.04
		11/08/19 19 4 P001 CK 1545	2,176.04	0.00	3,714.00
		02/07/20 20 1 P001 CK 1553	1,857.00	0.00	1,857.00
			Per Diem Interest:	0.00	1,857.00
12	BONGIOVANNI,HELEN&SCANGARELLA,JOHNJ	202500			0.00
24	294 ROSE STREET	21500	1,895.00	1,074.20	
	EAST RUTHERFORD, NJ 07073	0	1,895.00	1,291.48	6,155.68
	50 LOCUST LANE 2	224000 0.00			6,155.68
		02/08/19 19 1 P001 CK 1536	869.00	0.00	5,286.68
		05/07/19 19 2 P001 CK 1538	869.00	0.00	4,417.68
		08/07/19 19 3 P001 CK 1541	1,074.20	0.00	3,343.48
		11/08/19 19 4 P001 CK 1546	1,291.48	0.00	2,052.00
		02/07/20 20 1 P001 CK 1554	1,026.00	0.00	1,026.00
			Per Diem Interest:	0.00	1,026.00
12	MESSANA, MICHAEL & BERNADETTA	225000			0.00
25	141 PATERSON AVE 00660	231000	3,898.00	2,145.80	
	WALLINGTON, NJ 07057	0	3,898.00	2,588.12	12,529.92
	42 LOCUST LANE 2	456000 0.00			12,529.92
		02/07/19 19 1 P001 CK	1,810.00	0.00	10,719.92
		05/10/19 19 2 P001 CK 2073	1,810.00	0.00	8,909.92
		08/14/19 19 3 P001 CK 2207	2,145.80	0.00	6,764.12
		11/07/19 19 4 P001 CK	2,588.12	0.00	4,176.00
		02/10/20 20 1 P001 CK 2407	2,088.00	0.00	2,088.00
			Per Diem Interest:	0.00	2,088.00
12	SUROWIEC, PIOTR & ELIZABETH	207900			0.00
27	2 NEW STREET APT 2 00597	257700	3,979.00	2,192.08	
	EAST RUTHERFORD, NJ 07073	0	3,979.00	2,643.71	12,793.79
	36 LOCUST LANE 2	465600 0.00			12,793.79
		02/01/19 19 1 P001 CK 229323	1,847.00	0.00	10,946.79
		05/02/19 19 2 P001 CK	1,847.00	0.00	9,099.79
		08/01/19 19 3 P001 CK	2,192.08	0.00	6,907.71
		10/28/19 19 4 P001 CK	2,643.71	0.00	4,264.00
		01/30/20 20 1 P001 CK	2,132.00	0.00	2,132.00
			Per Diem Interest:	0.00	2,132.00
12	JULIAN,CARRIE J.	225000			0.00
29	26 LOCUST LANE	209100	3,706.00	2,047.82	
	EAST RUTHERFORD NJ 07073	0	3,706.00	2,468.89	11,928.71
	26 LOCUST LANE 2	434100 0.00			11,928.71
		02/05/19 19 1 P001 CK 4510	1,717.98	0.00	10,210.73
		05/03/19 19 1 P001 CK 4541	0.02	0.00	10,210.71

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12	29	JULIAN,CARRIE J.	Continued			
			05/03/19 19 2 P001 CK 4541	1,717.98	0.00	8,492.73
			08/07/19 19 2 P001 CK	0.02	0.00	8,492.71
			08/07/19 19 3 P001 CK	2,047.80	0.00	6,444.91
			11/22/19 19 3 P001 CK 4656	0.02	0.00	6,444.89
			11/22/19 19 4 P001 CK 4656	2,468.87	17.17	3,976.02
			01/30/20 19 4 P001 CK 4695	0.02	0.00	3,976.00
			01/30/20 20 1 P001 CK 4695	1,987.98	0.00	1,988.02
				Per Diem Interest:	0.00	1,988.02
12	PIERZYNKA, MARY	190800				0.00
31	12 GREEN MEADOWS ROAD	190100		3,246.00	1,803.31	
	FAIRFIELD, NJ	07004 0		3,246.00	2,172.78	10,468.09
	24 LOCUST LANE	2 380900 0.00				10,468.09
			01/25/19 19 1 P001 CK 1046	1,501.00	0.00	8,967.09
			04/26/19 19 2 P001 CK 1084	1,501.00	0.00	7,466.09
			07/26/19 19 3 P001 CK 1118	1,803.31	0.00	5,662.78
			10/25/19 19 4 P001 CK 1157	2,172.78	0.00	3,490.00
			01/29/20 20 1 P001 CK 1192	1,745.00	0.00	1,745.00
				Per Diem Interest:	0.00	1,745.00
12	GUERRINI, DENNIS (ETAL)	190800				0.00
32	20 LOCUST LANE	00660 200500		3,331.00	1,855.53	
	EAST RUTHERFORD, NJ	07073 0		3,331.00	2,235.09	10,752.62
	20 LOCUST LANE	2 391300 0.00				10,752.62
			02/07/19 19 1 P001 CK	1,539.00	0.00	9,213.62
			05/09/19 19 2 P001 CK 5003863972	1,539.00	0.00	7,674.62
			08/14/19 19 3 P001 CK 5004142206	1,855.53	0.00	5,819.09
			11/07/19 19 4 P001 CK	2,235.09	0.00	3,584.00
			02/06/20 20 1 P001 CK 5004781837	1,792.00	0.00	1,792.00
				Per Diem Interest:	0.00	1,792.00
12	PARK, SE JUN	202500				0.00
33	18 LOCUST LANE	226900		3,667.00	2,025.05	
	EAST RUTHERFORD, NJ	07070 0		3,667.00	2,441.56	11,800.61
	18 LOCUST LANE	2 429400 0.00				11,800.61
			02/04/19 19 1 P001 CS	1,700.00	0.00	10,100.61
			05/02/19 19 2 P001 CS	1,700.00	0.00	8,400.61
			08/07/19 19 3 P001 CK 858	2,025.05	0.00	6,375.56
			11/12/19 19 4 P001 CK 865	2,441.56	0.00	3,934.00
			02/13/20 20 1 P001 CK 868	1,967.00	0.00	1,967.00
				Per Diem Interest:	0.00	1,967.00
12	KONOPKA FAMILY TRUST	202500				0.00
34	1 JERSEY STREET	256200		3,914.00	2,166.23	
	EAST RUTHERFORD, NJ	07073 0		3,914.00	2,611.15	12,605.38
	12 LOCUST LANE	2 458700 0.00				12,605.38
			02/01/19 19 1 P001 CK 1015	1,813.00	0.00	10,792.38
			05/07/19 19 2 P001 CK 1027	1,813.00	0.00	8,979.38
			08/06/19 19 3 P001 CK 1687	2,166.23	0.00	6,813.15

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		Date Yr Qtr Code Description		Principal	Interest	Balance
12	34	KONOPKA FAMILY TRUST	Continued			
		11/06/19 19 4 P001 CK 1052		2,611.15	0.00	4,202.00
		01/31/20 20 1 P001 CK 1057		2,101.00	0.00	2,101.00
			Per Diem Interest:		0.00	2,101.00
13	SANTANGELO,F.B.	184500				0.00
1	832 PATERSON AVENUE	00660 155900		2,896.00	1,615.97	
	EAST RUTHERFORD, N.J.	07073 0		2,896.00	1,946.16	9,354.13
	832 PATERSON AVE	2 340400	0.00			9,354.13
		02/07/19 19 1 P001 CK		1,337.00	0.00	8,017.13
		03/29/19 19 2 JHB Homestead Credi		120.61-	0.00	7,896.52
		05/08/19 19 2 P001 CK		1,216.39	0.00	6,680.13
		08/15/19 19 3 P001 CK 68207375		1,615.97	0.00	5,064.16
		08/29/19 19 4 J084 Homestead Credi		70.61-	0.00	4,993.55
		11/07/19 19 4 P001 CK		1,875.55	0.00	3,118.00
		02/14/20 20 1 P001 CK 68247087		1,559.00	0.00	1,559.00
			Per Diem Interest:		0.00	1,559.00
13	MAZIERSKI CAPITAL INVESTMT TRUST	214200				0.00
2	76 COTTAGE PL	206400		3,592.00	1,982.71	
	EAST RUTHERFORD, NJ	07073 0		3,592.00	2,390.68	11,557.39
	828 PATERSON AVE	2 420600	0.00			11,557.39
		02/07/19 19 1 P001 CK 1332		1,666.00	0.00	9,891.39
		05/08/19 19 2 P001 CK 1337		1,666.00	0.00	8,225.39
		07/30/19 19 3 P001 CK 1342		1,982.71	0.00	6,242.68
		11/08/19 19 4 P001 CK 1348		2,390.68	0.00	3,852.00
		02/10/20 20 1 P001 CK 1351		1,926.00	0.00	1,926.00
			Per Diem Interest:		0.00	1,926.00
13	ELIADES, LOUIS	212500				0.00
3	824 PATERSON AVENUE	297300		4,534.00	2,223.52	
	EAST RUTHERFORD, NJ	07073 0		4,534.00	2,718.02	14,009.54
	824 PATERSON AVE	4A 509800	0.00			14,009.54
		03/18/19 19 1 P001 CK 1058		2,199.00	32.10	11,810.54
		03/18/19 19 2 P001 CK 1058		2.72	0.00	11,807.82
		06/11/19 19 2 P001 CK 1071		2,196.28	27.26	9,611.54
		11/08/19 19 3 P001 CK 1087		2,223.52	64.64	7,388.02
		11/08/19 19 4 P001 CK 1087		429.86	0.00	6,958.16
		01/07/20 19 4 P001 CK 1093		2,285.24	47.29	4,672.92
			Per Diem Interest:		36.27	4,709.19
13	KIELLAR ASSOC LLC	344300				0.00
4	P O BOX 3779	322600		6,018.00	2,821.36	
	WALLINGTON, NJ	07057 0		6,018.00	3,468.25	18,325.61
	820 PATERSON AVE	4A 666900	0.00			18,325.61
		01/31/19 19 1 P001 CK 1141		2,964.00	0.00	15,361.61
		04/30/19 19 2 P001 CK 1159		2,964.00	0.00	12,397.61
		07/24/19 19 3 P001 CK 1008		2,821.36	0.00	9,576.25
		11/08/19 19 4 P001 CK 1025		3,468.25	0.00	6,108.00
		02/10/20 20 1 P001 CK 1043		3,054.00	0.00	3,054.00

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13 4	KIELLAR ASSOC LLC	Continued			
			Per Diem Interest:	0.00	3,054.00
13	PERRY, DANIEL	248000			0.00
5	11-13 GRANT ST	00660 124800	3,170.00	1,771.04	
	EAST RUTHERFORD, NJ	07073 0	3,170.00	2,132.66	10,243.70
	11-13 GRANT ST	2 372800 0.00			10,243.70
		02/07/19 19 1 P001 CK	1,463.00	0.00	8,780.70
		05/08/19 19 2 P001 CK	1,463.00	0.00	7,317.70
		08/15/19 19 3 P001 CK 677574	1,771.04	0.00	5,546.66
		11/07/19 19 4 P001 CK	2,132.66	0.00	3,414.00
		02/14/20 20 1 P001 CK 729307	1,707.00	0.00	1,707.00
			Per Diem Interest:	0.00	1,707.00
13	STRAUSS, TRACY ALLEN & GAYLE, SUSAN	244000			0.00
6	17-19 GRANT STREET	238900	4,114.00	2,287.16	
	EAST RUTHERFORD, N.J.	07073 0	4,114.00	2,755.57	13,270.73
	17-19 GRANT ST	2 482900 0.00			13,270.73
		01/31/19 19 1 P001 CK 7962	1,902.00	0.00	11,368.73
		05/09/19 19 2 P001 CK 8047	1,902.00	0.00	9,466.73
		07/18/19 19 3 P001 CK 8110	2,287.16	0.00	7,179.57
		11/06/19 19 4 P001 CK 8175	2,755.57	0.00	4,424.00
		02/06/20 20 1 P001 CK 8235	2,212.00	0.00	2,212.00
			Per Diem Interest:	0.00	2,212.00
13	CALLAN, VINCENT & JANET	245000			0.00
7	23 GRANT ST	112800	3,038.00	1,704.92	
	EAST RUTHERFORD, NJ	07073 0	3,038.00	2,051.98	9,832.90
	23-25 GRANT ST	2 357800 0.00			9,832.90
		01/29/19 19 1 P001 CK 746	1,399.00	0.00	8,433.90
		04/26/19 19 2 P001 CK 757	1,399.00	0.00	7,034.90
		07/24/19 19 3 P001 CK 807	1,704.92	0.00	5,329.98
		10/08/19 19 4 P001 CK 823	2,051.98	0.00	3,278.00
			Per Diem Interest:	12.48	3,290.48
13	MOTYKA,JAN & WANDA & TOMASZ &RAFAEL	250000			0.00
8	567 BEECH AVENUE	134100	3,270.00	1,821.07	
	SADDLE BROOK. NJ	07663 0	3,270.00	2,193.64	10,554.71
	29-31 GRANT ST	2 384100 0.00			10,554.71
		01/31/19 19 1 P001 CK 1340	1,511.00	0.00	9,043.71
		05/02/19 19 2 P001 CK 1365	1,511.00	0.00	7,532.71
		07/01/19 19 3 P001 CK 1377	1,821.07	0.00	5,711.64
		11/04/19 19 4 P001 CK 1398	2,193.64	0.00	3,518.00
		02/03/20 20 1 P001 CK 1415	1,759.00	0.00	1,759.00
			Per Diem Interest:	0.00	1,759.00

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		Date	Yr	Qtr	Code	Description	
13	DOYLE (ETAL), ROBIN		248000				0.00
9	37 GRANT ST		115400				
	EAST RUTHERFORD, NJ	07073	0				
	35 GRANT ST	2	363400	0.00			
		02/06/19	19	1	P001	CK 127	1,424.00
		03/29/19	19	2	JHB	Homestead Credi	78.35-
		05/06/19	19	2	P001	CK 129	633.65
		05/06/19	19	2	P001	CK 343	712.00
		05/06/19	19	3	P001	CK 129	12.00
		08/01/19	19	3	P001	CK 345	858.25
		08/01/19	19	3	P001	CK 133	858.25
		08/29/19	19	4	J084	Homestead Credi	78.35-
		11/06/19	19	4	P001	CK 285	1,003.00
		11/06/19	19	4	P001	CK 138	999.64
		11/06/19	20	1	P001	CK 138	0.36
		01/31/20	20	1	P001	CK 0098876608	832.00
		02/06/20	20	1	P001	CK 0000995565	831.64
		02/06/20	20	2	P001	CK 0000995565	0.36
						Per Diem Interest:	0.00
							0.00 / 3,414.00 / 2,046.84 / 3,414.00 / 2,466.16 / 11,341.00 / 11,341.00 / 11,610.37 / 11,609.81 / 9,907.00 / 10,176.37 / 8,473.00 / 6,426.16 / 3,960.00 / 1,980.00 / 1,980.00
13	BYUN, JAE YOUNG & MOON JOUNG CHOI		252000				0.00
10	41-43 GRANT ST	00660	180300				
	EAST RUTHERFORD, NJ	07073	0				
	41-43 GRANT ST	2	432300	0.00			
		10/16/18	19	1	J065	2018 Added	S 269.37
		12/07/18	19	1	P001	CK 1148	0.56
		02/07/19	19	1	P001	CK	1,702.81
		10/16/18	19	2	J065	2018 Added	S 269.37
		05/07/19	19	2	P001	CK 192572401	1,703.37
		08/13/19	19	3	P001	CK 193751244	2,046.84
		11/07/19	19	4	P001	CK	2,466.16
		02/06/20	20	1	P001	CK 201085197	1,980.00
						Per Diem Interest:	0.00
							0.00 / 4,678.00 / 2,577.70 / 4,678.00 / 3,108.67 / 15,042.37 / 15,042.37 / 12,871.37 / 10,700.37 / 8,122.67 / 5,014.00 / 2,507.00 / 2,507.00
13	CHLEWICKI ETALS, BARTOZ		257000				0.00
11	47-49 GRANT ST		290400				
	EAST RUTHERFORD, NJ	07073	0				
	47-49 GRANT ST	2	547400	0.00			
		02/10/19	19	1	P001	CK 654	2,171.00
		05/13/19	19	2	P001	CK 657	2,171.00
		08/12/19	19	3	P001	CK 661	2,577.70
		11/06/19	19	4	P001	CK 669	3,108.67
		02/10/20	20	1	P001	CK 674	2,507.00
						Per Diem Interest:	0.00
							0.00 / 5,028.00 / 2,716.81 / 5,028.00 / 3,283.57 / 16,056.38 / 16,056.38 / 13,704.38
13	GRABOWSKI, JEFFREY & DONNA		225000				0.00
12	51 GRANT STREET		359300				
	EAST RUTHERFORD, NJ	07073	0				
	51 GRANT ST	2	584300	0.00			
		02/12/19	19	1	P001	CK 140	2,352.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
13	12	GRABOWSKI, JEFFREY & DONNA			Continued			
		06/18/19	19 2	P001	CK 7527	2,346.68	35.69	11,357.70
		09/09/19	19 2	P001	CK 7552	5.32	0.21	11,352.38
		09/09/19	19 3	P001	CK 7552	0.00	47.54	11,352.38
		09/09/19	19 3	P001	CK 7551	2,716.81	0.00	8,635.57
		11/15/19	19 4	P001	CK 7573	3,283.57	15.92	5,352.00
		02/13/20	20 1	P001	CK 7588	2,676.00	0.00	2,676.00
						Per Diem Interest:	0.00	2,676.00
13	PATEL, PARESH & PINA		207000					0.00
13	827 ALDEN AVE	00660	253300			3,935.00	2,166.11	
	PARAMUS, NJ	07652	0			3,935.00	2,612.59	12,648.70
	183 CARLTON AVE.	2	460300		0.00			12,648.70
		02/07/19	19 1	P001	CK	1,827.00	0.00	10,821.70
		05/02/19	19 2	P001	CK 60088105	1,827.00	0.00	8,994.70
		08/14/19	19 3	P001	CK 60094491	2,166.11	0.00	6,828.59
		11/07/19	19 4	P001	CK	2,612.59	0.00	4,216.00
		02/13/20	20 1	P001	CK 60112746	2,108.00	0.00	2,108.00
						Per Diem Interest:	0.00	2,108.00
13	ANDREJKO, PIOTR & SZYLAR, M.		227000					0.00
15	50 HOPE ST	00660	192700			3,638.00	1,924.90	
	EAST RUTHERFORD, NJ	07073	0			3,638.00	2,332.00	11,532.90
	50 HOPE ST	2	419700		0.00			11,532.90
		02/07/19	19 1	P001	CK	1,716.00	0.00	9,816.90
		05/06/19	19 2	P001	CK 192658	1,716.00	0.00	8,100.90
		08/14/19	19 3	P001	CK 9550060709	1,924.90	0.00	6,176.00
		11/07/19	19 4	P001	CK	2,332.00	0.00	3,844.00
		02/07/20	20 1	P001	CK 9550064252	1,922.00	0.00	1,922.00
						Per Diem Interest:	0.00	1,922.00
13	RAWINSKI, RACHEL		226000					0.00
16	48 HOPE STREET	00672	235800			3,937.00	2,184.12	
	EAST RUTHERFORD, NJ	07073	0			3,937.00	2,632.06	12,690.18
	48 HOPE ST	2	461800		0.00			12,690.18
		10/09/18	19 1	P001	CK 3204573	176.30	0.00	12,513.88
		02/04/19	19 1	P001	CK	1,645.70	0.00	10,868.18
		04/26/19	19 2	P001	CK multiple	1,822.00	0.00	9,046.18
		07/23/19	19 3	P001	CK	2,184.12	0.00	6,862.06
		10/31/19	19 4	P001	CK	2,632.06	0.00	4,230.00
		02/10/20	20 1	P001	CK	2,115.00	0.00	2,115.00
						Per Diem Interest:	0.00	2,115.00
13	HAVRILIAK, ADAM D & MEGHAN		226000					0.00
17	44 HOPE ST	00660	147000			3,180.00	1,763.78	
	EAST RUTHERFORD, NJ	07073	0			3,180.00	2,125.58	10,249.36
	44 HOPE ST	2	373000		0.00			10,249.36
		02/07/19	19 1	P001	CK	1,472.00	0.00	8,777.36
		05/08/19	19 2	P001	CK	1,472.00	0.00	7,305.36
		08/14/19	19 3	P001	CK 080600450	1,763.78	0.00	5,541.58

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
13	17	HAVRILIAK, ADAM D & MEGHAN		Continued			
		11/07/19	19 4	P001 CK	2,125.58	0.00	3,416.00
		02/13/20	20 1	P001 CK 080618486	1,708.00	0.00	1,708.00
					Per Diem Interest:	0.00	1,708.00
13	RYAN JR.,EDWARD & RYAN, MATTHEW		226000				0.00
18	40 HOPE STREET	00672	134100		3,312.00	1,590.22	
	EAST RUTHERFORD, NJ	07073	0		3,312.00	1,939.51	10,153.73
	40 HOPE ST	2	360100	0.00			10,153.73
		09/06/18	19 1	J170 Value: 29,100-	129.35-	0.00	10,024.38
		12/31/18	19 1	J063	517.40-	0.00	9,506.98
		02/04/19	19 1	P001 CK	1,016.25	0.00	8,490.73
		09/06/18	19 2	J170 Value: 29,100-	129.35-	0.00	8,361.38
		04/26/19	19 2	P001 CK multiple	1,533.65	0.00	6,827.73
		07/23/19	19 3	P001 CK	1,590.22	0.00	5,237.51
		10/16/19	19 4	P001 CK 19157	1,939.51	0.00	3,298.00
		02/06/20	20 1	P001 CK 509879	1,649.00	0.00	1,649.00
					Per Diem Interest:	0.00	1,649.00
13	MESSINA,GRACE(SPADAVECCHIA)& JOSEPH		226000				0.00
19	38 HOPE STREET		277800		4,334.00	2,343.47	
	EAST RUTHERFORD, NJ	07073	0		4,334.00	2,832.15	13,843.62
	34 HOPE ST	2	503800	0.00			13,843.62
		02/01/19	19 1	P001 CK 1334	2,027.00	0.00	11,816.62
		05/01/19	19 2	P001 CK 1340	2,027.00	0.00	9,789.62
		06/13/19	19 3	P001 CK 1349	2,343.47	0.00	7,446.15
		11/01/19	19 4	P001 CK 1356	2,832.15	0.00	4,614.00
		02/03/20	20 1	P001 CK 1367	2,307.00	0.00	2,307.00
					Per Diem Interest:	0.00	2,307.00
13	DESIONGCO, FROLIAN & MARIA BOOTS		226000				0.00
20	28 HOPE ST	00660	237500		3,950.00	2,193.87	
	EAST RUTHERFORD, NJ	07073	0		3,950.00	2,643.45	12,737.32
	28 HOPE ST	2	463500	0.00			12,737.32
		02/07/19	19 1	P001 CK	1,827.00	0.00	10,910.32
		05/02/19	19 2	P001 CK 14864	1,827.00	0.00	9,083.32
		08/08/19	19 3	P001 CK 15639	2,193.87	0.00	6,889.45
		11/08/19	19 4	P001 CK 960498314	2,643.45	0.00	4,246.00
		02/06/20	20 1	P001 CK 1717	2,123.00	0.00	2,123.00
					Per Diem Interest:	0.00	2,123.00
13	MANTZOURANIS, JOHN ETAL		226000				0.00
21	26 HOPE ST	00660	198800		3,626.00	2,005.14	
	EAST RUTHERFORD, NJ	07073	0		3,626.00	2,417.20	11,674.34
	26 HOPE ST	2	424800	0.00			11,674.34
		02/07/19	19 1	P001 CK	1,680.00	0.00	9,994.34
		05/10/19	19 2	P001 CK 31036622	1,680.00	0.00	8,314.34
		08/15/19	19 3	P001 CK 4102055017	2,005.14	0.00	6,309.20
		09/03/19	19 4	J070 Value: 14,800-	271.14-	0.00	6,038.06
		11/07/19	19 4	P001 CK	2,146.06	0.00	3,892.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
13	21	MANTZOURANIS, JOHN ETAL	Continued			
		09/03/19 20 1	J170 Value: 14,800-	67.79-	0.00	3,824.21
		02/13/20 20 1	P001 CK 31044266	1,878.21	0.00	1,946.00
		09/03/19 20 2	J170 Value: 14,800-	67.78-	0.00	1,878.22
			Per Diem Interest:		0.00	1,878.22
13	KRYSIAK,CHARLES & BARBARA	226000				0.00
22	22 HOPE STREET	285200		4,354.00	2,421.66	
	EAST RUTHERFORD, N.J.	07073 0		4,354.00	2,917.52	14,047.18
	22 HOPE ST	2 511200	0.00			14,047.18
		02/06/19 19 1	P001 CK 343	2,013.00	0.00	12,034.18
		05/06/19 19 2	P001 CK 53894023-7	2,013.00	0.00	10,021.18
		08/12/19 19 3	P001 CK 346	2,421.66	0.00	7,599.52
		11/12/19 19 4	P001 CK 348	2,917.52	0.00	4,682.00
		02/07/20 20 1	P001 CK 350	2,341.00	0.00	2,341.00
			Per Diem Interest:		0.00	2,341.00
13	DABEK, KAZIMIERZ & KRYSTYNA	226000				0.00
23	18 HOPE ST	145600		3,224.00	1,701.63	
	EAST RUTHERFORD, NJ	07073 0		3,224.00	2,062.08	10,211.71
	18 HOPE ST	2 371600	0.00			10,211.71
		02/07/19 19 1	P001 CK 1078	1,522.00	0.00	8,689.71
		03/29/19 19 2	JHB Homestead Credi	181.30-	0.00	8,508.41
		04/22/19 19 2	P001 CK 1092	1,340.70	0.00	7,167.71
		08/09/19 19 3	P001 CK 1116	1,701.63	0.00	5,466.08
		08/29/19 19 4	J084 Homestead Credi	181.31-	0.00	5,284.77
		11/12/19 19 4	P001 CK 1147	1,880.77	0.00	3,404.00
		02/10/20 20 1	P001 CS	1,702.00	0.00	1,702.00
			Per Diem Interest:		0.00	1,702.00
13	MAGNIFICO, GUY & ELAINE	226000				0.00
24	14 HOPE STREET	285800		4,378.00	2,405.87	
	EAST RUTERFORD, NJ	07073 0		4,378.00	2,902.31	14,064.18
	14 HOPE ST	2 511800	0.00			14,064.18
		02/06/19 19 1	P001 CK 3491	2,034.00	0.00	12,030.18
		05/02/19 19 2	P001 CK 3543	2,034.00	0.00	9,996.18
		08/01/19 19 3	P001 CK 3594	2,405.87	0.00	7,590.31
		11/04/19 19 4	P001 CK 3641	2,902.31	0.00	4,688.00
		02/10/20 20 1	P001 CK 3694	2,344.00	0.00	2,344.00
			Per Diem Interest:		0.00	2,344.00
13	OBARA, JOANNE	211700				0.00
25	10 HOPE ST	00660 284300		4,228.00	2,346.80	
	EAST RUTHERFORD, NJ	07073 0		4,228.00	2,827.92	13,630.72
	10 HOPE ST	2 496000	0.00			13,630.72
		02/07/19 19 1	P001 CK	1,956.00	0.00	11,674.72
		05/08/19 19 2	P001 CK	1,956.00	0.00	9,718.72
		08/15/19 19 3	P001 CK 450152665	2,346.80	0.00	7,371.92
		11/07/19 19 4	P001 CK	2,827.92	0.00	4,544.00
		02/13/20 20 1	P001 CK 450180548	2,272.00	0.00	2,272.00

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13	25	OBARA, JOANNE	Continued			
			Per Diem Interest:	0.00		2,272.00
14	MCGEE, MARTIN D	204500				0.00
1	51 GRANT ST	65600		2,371.00	1,209.12	
	EAST RUTHERFORD, NJ	07073 0		2,371.00	1,471.11	7,422.23
	812 PATERSON AVE	4A 270100 0.00				7,422.23
		02/05/19 19 1	P001 CK 30040	1,134.00	0.00	6,288.23
		04/26/19 19 2	P001 CK 30116	1,134.00	0.00	5,154.23
		07/24/19 19 3	P001 CK 30188	1,209.12	0.00	3,945.11
		10/25/19 19 4	P001 CK 30295	1,471.11	0.00	2,474.00
		02/06/20 20 1	P001 CK 30406	1,237.00	0.00	1,237.00
			Per Diem Interest:	0.00	0.00	1,237.00
14	TRYKA, MARTIN	225000				0.00
5	43 ELM STREET	216000		3,716.00	2,129.68	
	EAST RUTHERFORD, NJ	07073 0		3,716.00	2,557.44	12,119.12
	43 ELM ST	2 441000 0.00				12,119.12
		02/06/19 19 1	P001 CS	1,696.00	0.00	10,423.12
		05/06/19 19 2	P001 CS	1,696.00	0.00	8,727.12
		07/09/19 19 3	P001 CK 2383	2,129.68	0.00	6,597.44
		11/12/19 19 4	P001 CK 2368	2,557.44	0.00	4,040.00
		02/10/20 20 1	P001 CK 2414	2,020.00	0.00	2,020.00
			Per Diem Interest:	0.00	0.00	2,020.00
14	BARCLAY, J & J	225000				0.00
6	45 ELM ST	160400		3,283.00	1,825.35	
	EAST RUTHERFORD NJ	07073 0		3,283.00	2,199.18	10,590.53
	45 ELM ST	2 385400 0.00				10,590.53
		11/07/18 19 1	P001 CK 1541	6.44	0.00	10,584.09
		01/22/19 19 1	P001 CK 1504	1,511.56	0.00	9,072.53
		01/22/19 19 2	P001 CK 1504	6.44	0.00	9,066.09
		03/29/19 19 2	JHB Homestead Credi	152.08-	0.00	8,914.01
		04/30/19 19 2	P001 CK 1574	1,359.48	0.00	7,554.53
		07/19/19 19 3	P001 CK 1590	1,825.33	0.00	5,729.20
		11/01/19 19 3	P001 CK 1119	0.02	0.00	5,729.18
		08/29/19 19 4	J084 Homestead Credi	102.09-	0.00	5,627.09
		11/01/19 19 4	P001 CK 1119	2,097.09	0.00	3,530.00
		11/01/19 20 1	P001 CK 1119	102.07	0.00	3,427.93
		02/21/20 20 1	P001 CK 1186	1,662.93	8.30	1,765.00
		02/21/20 20 2	P001 CK 1186	93.77	0.00	1,671.23
			Per Diem Interest:	0.00	0.00	1,671.23
14	ASKEW, JANINE B	226000				0.00
7	47 ELM ST	00316 192100		3,524.00	2,018.02	
	EAST RUTHERFORD, NJ	07073 0		3,524.00	2,423.57	11,489.59
	47 ELM ST	2 418100 0.00				11,489.59
		12/31/18 19 1	J063	102.22-	0.00	11,387.37
		01/30/19 19 1	P001 CK 4914961	1,506.78	0.00	9,880.59
		01/30/19 19 2	P001 CK 4914961	102.22	0.00	9,778.37

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
14	7	ASKEW, JANINE B			Continued			
		03/29/19	19 2	JHB	Homestead Credi	102.22-	0.00	9,676.15
		04/22/19	19 2	P001	CK 1067	1,404.56	0.00	8,271.59
		07/26/19	19 3	P001	CK 1266	2,018.02	0.00	6,253.57
		08/29/19	19 4	J084	Homestead Credi	102.22-	0.00	6,151.35
		01/31/20	19 4	P001	CK 3507	2,255.13	66.22	3,896.22
		01/31/20	19 4	P001	CK 3133	66.22	0.00	3,830.00
		01/31/20	20 1	P001	CK 3133	1,848.78	0.00	1,981.22
		02/06/20	20 1	P001	CK 3578	66.22	0.00	1,915.00
						Per Diem Interest:	0.00	1,915.00
14	LLEWELLYN, CHARLES K & DENISE		202500					0.00
9	161 CARLTON AVENUE	00672	163700			3,118.00	1,735.79	
	EAST RUTHERFORD, NJ	07073	0			3,118.00	2,090.99	10,062.78
	161 CARLTON AVE	2	366200		0.00			10,062.78
		02/04/19	19 1	P001	CK	1,441.00	0.00	8,621.78
		04/26/19	19 2	P001	CK multiple	1,441.00	0.00	7,180.78
		07/23/19	19 3	P001	CK	1,735.79	0.00	5,444.99
		10/31/19	19 4	P001	CK	2,090.99	0.00	3,354.00
		02/10/20	20 1	P001	CK	1,677.00	0.00	1,677.00
						Per Diem Interest:	0.00	1,677.00
14	GRABOWSKI, FRANK & ANDREA		202500					0.00
10	165 CARLTON AVENUE		171400			3,190.00	1,765.59	
	EAST RUTHERFORD, NJ	07073	0			3,190.00	2,128.26	10,273.85
	165 CARLTON AVE	2	373900		0.00			10,273.85
		02/05/19	19 1	P001	CK 8550	1,478.00	0.00	8,795.85
		05/09/19	19 2	P001	CK 8599	1,478.00	0.00	7,317.85
		08/12/19	19 3	P001	CK 8659	1,765.59	0.00	5,552.26
		10/16/19	19 4	P001	CK 8701	2,128.26	0.00	3,424.00
		02/10/20	20 1	P001	CK 8769	1,712.00	0.00	1,712.00
						Per Diem Interest:	0.00	1,712.00
14	BEDNARCZYK, T		202500	SC001				0.00
11	171 CARLTON AVE.		209600			3,391.00	1,883.97	
	EAST RUTHERFORD,N.J.	07073	0			3,391.00	2,283.70	10,949.67
	171 CARLTON AVE.	2	412100		500.00			10,949.67
		02/07/19	19 1	P001	CK 358	1,566.00	0.00	9,383.67
		03/29/19	19 2	JHB	Homestead Credi	207.91-	0.00	9,175.76
		05/03/19	19 2	P001	CK 381	1,358.09	0.00	7,817.67
		08/07/19	19 3	P001	CK 405	1,883.97	0.00	5,933.70
		08/29/19	19 4	J084	Homestead Credi	157.91-	0.00	5,775.79
		11/08/19	19 4	P001	CK 440	2,125.79	0.00	3,650.00
		02/06/20	20 1	P001	CK 470	1,825.00	0.00	1,825.00
						Per Diem Interest:	0.00	1,825.00

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14	BOOTH, JULIE RENE & AIDAN	240000			0.00
12	46 GRANT ST	117800	3,054.00	1,688.92	
	EAST RUTHERFORD NJ	07073 0	3,054.00	2,035.98	9,832.90
	46 GRANT ST	2 357800 0.00			9,832.90
		02/06/19 19 1 P001 CK 3739	1,415.00	0.00	8,417.90
		05/07/19 19 2 P001 CK 3743	1,415.00	0.00	7,002.90
		08/05/19 19 3 P001 CK 3795	1,688.92	0.00	5,313.98
		11/08/19 19 4 P001 CK 3500	2,035.98	0.00	3,278.00
		02/06/20 20 1 P001 CK 0005334402	1,639.00	0.00	1,639.00
			Per Diem Interest:	0.00	1,639.00
14	RATKOWSKI, NICOLAS	250000			0.00
13	42 GRANT STREET	00660 168300	3,568.00	1,976.76	
	EAST RUTHERFORD, NJ	07073 0	3,568.00	2,382.50	11,495.26
	42 GRANT ST	2 418300 0.00			11,495.26
		02/07/19 19 1 P001 CK	1,652.00	0.00	9,843.26
		05/08/19 19 2 P001 CK	1,652.00	0.00	8,191.26
		09/09/19 19 3 P001 CK 63607	1,976.76	21.15	6,214.50
		09/09/19 19 4 P001 CK 63607	0.07	0.00	6,214.43
		11/07/19 19 4 P001 CK	2,382.43	0.00	3,832.00
		11/07/19 19 4 P001 CK	0.07	0.00	3,831.93
		12/31/19 19 4 J063	0.07	0.00	3,832.00
		12/31/19 20 1 J063	0.07-	0.00	3,831.93
		02/06/20 20 1 P001 CK 131377	1,915.93	0.00	1,916.00
			Per Diem Interest:	0.00	1,916.00
14	KOZIOL, TED TADEUSZ	260000			0.00
14	40 GRANT ST	173700	3,693.00	2,055.35	
	EAST RUTHERFORD, NJ	07073 0	3,693.00	2,476.03	11,917.38
	40 GRANT ST	2 433700 0.00			11,917.38
		02/07/19 19 1 P001 CK 3419	1,707.00	0.00	10,210.38
		05/09/19 19 2 P001 CK 3423	1,707.00	0.00	8,503.38
		08/05/19 19 3 P001 CK 3425	2,055.35	0.00	6,448.03
		11/12/19 19 4 P001 CK 3431	2,476.03	0.00	3,972.00
		02/21/20 20 1 P001 CK 3435	1,986.00	0.00	1,986.00
		02/21/20 20 2 P001 CK 3435	14.00	0.00	1,972.00
			Per Diem Interest:	0.00	1,972.00
15	V&E REALTY LLC % BEAOUT	531000			0.00
1	788-792 PATERSON AVE	583100	10,055.00	4,712.82	
	EAST RUTHERFORD, NJ	07073 0	10,055.00	5,793.49	30,616.31
	788 PATERSON AVE	4B 1114100 0.00			30,616.31
		02/06/19 19 1 P001 CK 603049860	4,952.00	0.00	25,664.31
		05/08/19 19 2 P001 CK 616398219	4,952.00	0.00	20,712.31
		08/06/19 19 3 P001 CK 630306119	4,712.82	0.00	15,999.49
		11/08/19 19 4 P001 CK 642871906	5,793.49	0.00	10,206.00
		02/06/20 20 1 P001 CK 655295076	5,103.00	0.00	5,103.00
			Per Diem Interest:	0.00	5,103.00

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15	WHITE DOVE INVESTMENTS INC	407700								0.00
4	14 SOVA PLACE	342400						6,769.00	3,173.12	
	MOONACHIE, NJ	07074 0						6,769.00	3,900.71	20,611.83
	780 PATERSON AVE	4B 750100 0.00								20,611.83
			03/12/19	19	1	P001	CK 2489	3,334.00	51.27	17,277.83
			03/12/19	19	2	P001	CK 2489	12.50	0.00	17,265.33
			05/24/19	19	2	P001	CK 2492	3,321.50	27.37	13,943.83
			07/30/19	19	3	P001	CK 1924	3,173.12	0.00	10,770.71
			11/08/19	19	4	P001	CK 2588	3,900.71	0.00	6,870.00
			02/13/20	20	1	P001	CK 2619	3,435.00	13.01	3,435.00
								Per Diem Interest:	0.00	3,435.00
15	SUROWIEC, PIOTR & ELZBIETA	223000								0.00
6	2 NEW ST	220300						3,770.00	2,105.63	
	EAST RUTHERFORD, NJ	07073 0						3,770.00	2,535.63	12,181.26
	2 NEW ST	2 443300 0.00								12,181.26
			02/07/19	19	1	P001	CK 2225	1,740.00	0.00	10,441.26
			05/09/19	19	2	P001	CK 2242	1,740.00	0.00	8,701.26
			08/05/19	19	3	P001	CK 2252	2,105.63	0.00	6,595.63
			11/04/19	19	4	P001	CK 2255	2,535.63	0.00	4,060.00
			02/03/20	20	1	P001	CK 2260	2,030.00	0.00	2,030.00
								Per Diem Interest:	0.00	2,030.00
15	ANYEL, ROBYN C	229000								0.00
7	6 NEW STREET	00660 173900						3,432.00	1,908.16	
	EAST RUTHERFORD, NJ	07073 0						3,432.00	2,298.97	11,071.13
	6 NEW ST	2 402900 0.00								11,071.13
			12/04/18	19	1	P001	CK 198082	1,587.00	0.00	9,484.13
			05/07/19	19	2	P001	CK 0001848781	1,587.00	0.00	7,897.13
			08/15/19	19	3	P001	CK 0002126918	1,908.16	0.00	5,988.97
			11/07/19	19	4	P001	CK	2,298.97	0.00	3,690.00
			02/14/20	20	1	P001	CK 0002692440	1,845.00	0.00	1,845.00
								Per Diem Interest:	0.00	1,845.00
15	YARA, HECTOR R & LILIANA	202500								0.00
8	139 CARLTON AVE	00660 164400						3,171.00	1,691.86	
	EAST RUTHERFORD, NJ	07073 0						3,171.00	2,047.75	10,081.61
	139 CARLTON AVE	2 366900 0.00								10,081.61
			02/07/19	19	1	P001	CK	1,491.00	0.00	8,590.61
			05/07/19	19	2	P001	CK 499815	1,491.00	0.00	7,099.61
			08/08/19	19	3	P001	CK 504992	1,691.86	0.00	5,407.75
			11/07/19	19	4	P001	CK	2,047.75	0.00	3,360.00
			02/06/20	20	1	P001	CK 514466	1,680.00	0.00	1,680.00
								Per Diem Interest:	0.00	1,680.00
15	RUPINSKI, GRZEGORZ & ANNA K	225000								0.00
9	432 FIRST STREET	00045 310600						4,582.00	2,517.33	
	CARLSTADT, NJ	07072 0						4,582.00	3,036.86	14,718.19
	143-147 CARLTON AVE	2 535600 0.00								14,718.19
			12/31/18	19	1	J063		0.63-	0.00	14,717.56

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
15	9	RUPINSKI, GRZEGORZ & ANNA K			Continued			
		01/29/19	19	1	P001 CK 14076	2,128.37	0.00	12,589.19
		01/29/19	19	2	P001 CK 14076	0.63	0.00	12,588.56
		04/26/19	19	2	P001 CK 14818	2,128.37	0.00	10,460.19
		04/26/19	19	3	P001 CK 14818	0.63	0.00	10,459.56
		07/18/19	19	3	P001 CK 15613	2,516.70	0.00	7,942.86
		10/25/19	19	4	P001 CK 16750	3,036.86	0.00	4,906.00
		01/29/20	20	1	P001 CK 17019	2,453.00	0.00	2,453.00
						Per Diem Interest:	0.00	2,453.00
16.01	COLLURA,JOSEPH A. & ANGELINA		213900		SC001			0.00
1	202 CARLTON AVE		119800		VT001	2,591.00	1,456.85	
	EAST RUTHERFORD NJ	07073	0			2,591.00	1,780.53	8,419.38
	202 CARLTON AVE	2	333700		1000.00			8,419.38
		02/05/19	19	1	P001 CK 5915	1,188.00	0.00	7,231.38
		03/29/19	19	2	JHB Homestead Credi	193.25-	0.00	7,038.13
		05/06/19	19	2	P001 CK 5952	934.75	0.00	6,103.38
		06/03/19	19	2	P001 CK 5963	60.00	0.43	6,043.38
		06/03/19	19	3	P001 CK 5963	0.10	0.00	6,043.28
		08/06/19	19	3	P001 CK 5999	1,456.75	0.00	4,586.53
		08/29/19	19	4	J084 Homestead Credi	143.26-	0.00	4,443.27
		11/06/19	19	4	P001 CK 6037	1,637.27	0.00	2,806.00
		02/07/20	20	1	P001 CK 6081	1,403.00	0.00	1,403.00
						Per Diem Interest:	0.00	1,403.00
16.01	GREEN, CHRISTOPHER & CHRISTINE		207000					0.00
2	200 CARLTON PL	00660	131400			2,884.00	1,601.62	
	EAST RUTHERFORD, NJ	07073	0			2,884.00	1,929.87	9,299.49
	200 CARLTON AVE	2	338400		0.00			9,299.49
		02/07/19	19	1	P001 CK	1,334.00	0.00	7,965.49
		05/07/19	19	2	P001 CK 0001848781	1,334.00	0.00	6,631.49
		08/15/19	19	3	P001 CK 0002126918	1,601.62	0.00	5,029.87
		11/07/19	19	4	P001 CK	1,929.87	0.00	3,100.00
		02/14/20	20	1	P001 CK 0002692440	1,550.00	0.00	1,550.00
						Per Diem Interest:	0.00	1,550.00
16.01	PLOSIA, JESSE		207000					0.00
3	198 CARLTON AVE	00660	128100			2,854.00	1,588.00	
	EAST RUTHERFORD, NJ	07073	0			2,854.00	1,913.03	9,209.03
	198 CARLTON AVE	2	335100		0.00			9,209.03
		02/07/19	19	1	P001 CK	1,319.00	0.00	7,890.03
		05/08/19	19	2	P001 CK	1,319.00	0.00	6,571.03
		08/08/19	19	3	P001 CK 410203116	1,588.00	0.00	4,983.03
		11/07/19	19	4	P001 CK	1,913.03	0.00	3,070.00
		02/14/20	20	1	P001 CK 729307	1,535.00	0.00	1,535.00
						Per Diem Interest:	0.00	1,535.00

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16.01	MILLER, JOHN J. & DAWN T.	207000								0.00
4	196 CARLTON AVE.	00597 135600						2,915.00	1,626.06	
	EAST RUTHERFORD, NJ	07073 0						2,915.00	1,958.37	9,414.43
	196 CARLTON AVE	2 342600 0.00								9,414.43
			02/01/19	19	1	P001	CK 229323	1,346.00	0.00	8,068.43
			05/02/19	19	2	P001	CK	1,346.00	0.00	6,722.43
			08/01/19	19	3	P001	CK	1,626.06	0.00	5,096.37
			10/28/19	19	4	P001	CK	1,958.37	0.00	3,138.00
			01/30/20	20	1	P001	CK	1,569.00	0.00	1,569.00
								Per Diem Interest:	0.00	1,569.00
16.01	DREZEK, JOSEPH	207000								0.00
5	194A CARLTON AVENUE	271900						4,094.00	2,253.46	
	EAST RUTHERFORD N.J.	07073 0						4,094.00	2,717.99	13,159.45
	194A CARLTON AVE	2 478900 0.00								13,159.45
			03/12/19	19	1	P001	CS	1,901.00	21.35	11,258.45
			06/20/19	19	2	P001	CS	1,901.00	25.62	9,357.45
			09/09/19	19	3	P001	CS 2164	2,253.46	26.99	7,103.99
			12/06/19	19	4	P001	CS	2,717.99	32.98	4,386.00
								Per Diem Interest:	21.07	4,407.07
16.01	BROZYNA, DAVID & DOROTA	207000								0.00
6	194 CARLTON AVENUE	300100						4,269.00	2,453.10	
	EAST RUTHERFORD, NJ	07073 0						4,269.00	2,944.97	13,936.07
	194 CARLTON AVE.	2 507100 0.00								13,936.07
			02/06/19	19	1	P001	CK 3071	1,946.00	0.00	11,990.07
			04/30/19	19	2	P001	CK 3091	1,946.00	0.00	10,044.07
			08/01/19	19	3	P001	CK 3119	2,453.10	0.00	7,590.97
			11/06/19	19	4	P001	CK 3144	2,944.97	0.00	4,646.00
			01/29/20	20	1	P001	CK 3166	2,323.00	0.00	2,323.00
								Per Diem Interest:	0.00	2,323.00
16.01	BROZYNA,DAVID BYRON	207000								0.00
7	194 CARLTON AVENUE	106400						2,665.00	1,488.75	
	EAST RUTHERFORD, NJ	07073 0						2,665.00	1,792.74	8,611.49
	190 CARLTON AVE	2 313400 0.00								8,611.49
			02/06/19	19	1	P001	CK 3072	1,230.00	0.00	7,381.49
			04/30/19	19	2	P001	CK 3092	1,230.00	0.00	6,151.49
			08/01/19	19	3	P001	CK 3120	1,488.75	0.00	4,662.74
			11/06/19	19	4	P001	CK 3146	1,792.74	0.00	2,870.00
			01/29/20	20	1	P001	CK 3167	1,435.00	0.00	1,435.00
								Per Diem Interest:	0.00	1,435.00
16.01	BOYLE, MARIE	207000								0.00
8	188 CARLTON AVE	99800						2,603.00	1,463.49	
	EAST RUTHERFORD, NJ	07073 0						2,603.00	1,761.09	8,430.58
	188 CARLTON AVE	2 306800 0.00								8,430.58
			01/29/19	19	1	P001	CK 3614	1,198.00	0.00	7,232.58
			05/01/19	19	2	P001	CK 3640	1,198.00	0.00	6,034.58
			07/30/19	19	3	P001	CK 3666	1,463.49	0.00	4,571.09

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16.01 8	BOYLE, MARIE		Continued			
		08/29/19 19 4 J084 Homestead Credi		116.23-	0.00	4,454.86
		10/30/19 19 4 P001 CK 3702		1,644.86	0.00	2,810.00
		01/29/20 20 1 P001 CK 3727		1,405.00	0.00	1,405.00
				Per Diem Interest:	0.00	1,405.00
16.01	BRINKSMA, EDWARD A	207000				0.00
9	186 CARLSTON AVENUE	00660 98700		2,607.00	1,444.95	
	EAST RUTHERFORD, NJ	07073 0		2,607.00	1,741.47	8,400.42
	186 CARLTON AVE	2 305700	0.00			8,400.42
		02/07/19 19 1 P001 CK		1,207.00	0.00	7,193.42
		05/10/19 19 2 P001 CK 31036622		1,207.00	0.00	5,986.42
		08/15/19 19 3 P001 CK 410205017		1,444.95	0.00	4,541.47
		11/07/19 19 4 P001 CK		1,741.47	0.00	2,800.00
		02/13/20 20 1 P001 CK 31044266		1,400.00	0.00	1,400.00
				Per Diem Interest:	0.00	1,400.00
16.01	GERMAN, RICHARD W & CHRISTINE	207000				0.00
10	184 CARLTON AVE	00660 134100		2,904.00	1,617.05	
	EAST RUTHERFORD, NJ	07073 0		2,904.00	1,947.90	9,372.95
	184 CARLTON AVE	2 341100	0.00			9,372.95
		03/12/19 19 1 P001 CK 477		1,342.00	12.23	8,030.95
		03/12/19 19 2 P001 CK 477		2.98	0.00	8,027.97
		05/08/19 19 2 P001 CK		1,339.02	0.00	6,688.95
		08/14/19 19 3 P001 CK 0013660242		1,617.05	0.00	5,071.90
		11/07/19 19 4 P001 CK		1,947.90	0.00	3,124.00
		02/13/20 20 1 P001 CK 9248169		1,562.00	0.00	1,562.00
				Per Diem Interest:	0.00	1,562.00
16.01	ZIMNOCH, JOSEPH S JR & MADONNA E	207000				0.00
11	P O BOX 340	00597 183400		3,331.00	1,843.72	
	RAMSEY, NJ	07446 0		3,331.00	2,222.41	10,728.13
	174 CARLTON AVE	2 390400	0.00			10,728.13
		02/01/19 19 1 P001 CK 229323		1,543.00	0.00	9,185.13
		05/02/19 19 2 P001 CK		1,543.00	0.00	7,642.13
		08/01/19 19 3 P001 CK		1,843.72	0.00	5,798.41
		10/28/19 19 4 P001 CK		2,222.41	0.00	3,576.00
		01/30/20 20 1 P001 CK		1,788.00	0.00	1,788.00
				Per Diem Interest:	0.00	1,788.00
16.01	LOBSANG, JAMYANG & DOLMA, UGYEN	207000				0.00
12	170 CARLTON AVENUE	00660 111700		2,728.00	1,496.73	
	EAST RUTHERFORD, NJ	07073 0		2,728.00	1,805.85	8,758.58
	170 CARLTON AVE	2 318700	0.00			8,758.58
		02/07/19 19 1 P001 CK		1,268.00	0.00	7,490.58
		05/08/19 19 2 P001 CK		1,268.00	0.00	6,222.58
		08/15/19 19 3 P001 CK 68207375		1,496.73	0.00	4,725.85
		11/07/19 19 4 P001 CK		1,805.85	0.00	2,920.00
		02/14/20 20 1 P001 CK 68247087		1,460.00	0.00	1,460.00
				Per Diem Interest:	0.00	1,460.00

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16.01	BINETTI, BART & HANSON, CAROL	207000			0.00
13	166 CARLTON AVENUE	00660 182300	3,397.00	1,763.18	
	EAST RUTHERFORD, NJ	07073 0	3,397.00	2,140.80	10,697.98
	166 CARLTON AVE	2 389300 0.00			10,697.98
		02/07/19 19 1 P001 CK	1,614.00	0.00	9,083.98
		05/08/19 19 2 P001 CK	1,614.00	0.00	7,469.98
		08/15/19 19 3 P001 CK 68207375	1,763.18	0.00	5,706.80
		11/07/19 19 4 P001 CK	2,140.80	0.00	3,566.00
		02/14/20 20 1 P001 CK 68247087	1,783.00	0.00	1,783.00
			Per Diem Interest:	0.00	1,783.00
16.01	KRAWCZYK,WIESLAW & IWONA	207000			0.00
14	162 CARLTON AVE	00660 232300	3,743.00	2,079.93	
	EAST RUTHERFORD, NJ	07073 0	3,743.00	2,506.05	12,071.98
	162 CARLTON AVE	2 439300 0.00			12,071.98
		02/07/19 19 1 P001 CK	1,731.00	0.00	10,340.98
		05/08/19 19 2 P001 CK 55027895	1,731.00	0.00	8,609.98
		08/14/19 19 3 P001 CK 080600450	2,079.93	0.00	6,530.05
		11/07/19 19 4 P001 CK	2,506.05	0.00	4,024.00
		02/13/20 20 1 P001 CK 080618486	2,012.00	0.00	2,012.00
			Per Diem Interest:	0.00	2,012.00
16.01	MARTIN, JUDITH E	207000			0.00
16	156 CARLTON AVENUE	189500	3,386.00	1,869.64	
	EAST RUTHERFORD, NJ	07073 0	3,386.00	2,254.24	10,895.88
	156 CARLTON AVE	2 396500 0.00			10,895.88
		02/07/19 19 1 P001 CK 2289	1,570.00	0.00	9,325.88
		05/07/19 19 2 P001 CK 131	1,570.00	0.00	7,755.88
		08/02/19 19 3 P001 CK 148	1,869.64	0.00	5,886.24
		11/06/19 19 4 P001 CK 176	2,254.24	0.00	3,632.00
		02/10/20 20 1 P001 CK 180	1,816.00	0.00	1,816.00
			Per Diem Interest:	0.00	1,816.00
16.01	MARTIN, JUDITH E	207000			0.00
17	152 CARLTON AVE	156200	3,095.00	1,718.76	
	EAST RUTHERFORD, NJ	07073 0	3,095.00	2,071.06	9,979.82
	152 CARLTON AVE	2 363200 0.00			9,979.82
		02/07/19 19 1 P001 CK 2289	1,432.00	0.00	8,547.82
		05/07/19 19 2 P001 CK 130	1,432.00	0.00	7,115.82
		08/02/19 19 3 P001 CK 156	1,718.76	0.00	5,397.06
		11/06/19 19 4 P001 CK 175	2,071.06	0.00	3,326.00
		02/10/20 20 1 P001 CK 179	1,663.00	0.00	1,663.00
			Per Diem Interest:	0.00	1,663.00
16.01	ESTRADA, HASSAN & JULISSA	209000			0.00
18	148 CARLTON AVENUE	00660 130100	2,886.00	1,608.70	
	EAST RUTHERFORD, NJ	07073 0	2,886.00	1,937.61	9,318.31
	148 CARLTON AVE	2 339100 0.00			9,318.31
		02/07/19 19 1 P001 CK	1,333.00	0.00	7,985.31
		05/08/19 19 2 P001 CK	1,333.00	0.00	6,652.31

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
16.01	18	ESTRADA, HASSAN & JULISSA		Continued			
		08/08/19 19 3	P001 CK	0004140334	1,608.70	0.00	5,043.61
		11/07/19 19 4	P001 CK		1,937.61	0.00	3,106.00
		02/07/20 20 1	P001 CK	0005342599	1,553.00	0.00	1,553.00
				Per Diem Interest:	0.00	0.00	1,553.00
16.01	ZIEJA, WIOLETA & PEKOWSKI, MARCIN	209000					0.00
19	144 CARLTON AVENUE	00660 198500			3,473.00	1,928.07	
	EAST RUTHERFORD, NJ	07073 0			3,473.00	2,323.33	11,197.40
	144 CARLTON AVE	2 407500	0.00				11,197.40
		02/07/19 19 1	P001 CK		1,607.00	0.00	9,590.40
		05/03/19 19 2	P001 CK	32163349	1,607.00	0.00	7,983.40
		08/13/19 19 3	P001 CK	3217004	1,928.07	0.00	6,055.33
		09/03/19 19 4	J070 Value: 37,500-		687.00-	0.00	5,368.33
		11/07/19 19 4	P001 CK		1,636.33	0.00	3,732.00
		09/03/19 20 1	J170 Value: 37,500-		171.75-	0.00	3,560.25
		02/10/20 20 1	P001 CK	32199597	1,694.25	0.00	1,866.00
		09/03/19 20 2	J170 Value: 37,500-		171.75-	0.00	1,694.25
				Per Diem Interest:	0.00	0.00	1,694.25
16.01	GRABOWSKI, FRANK B. III,ETALS.	209000					0.00
20	138 CARLTON AVE.	189100			3,394.00	1,882.52	
	EAST RUTHERFORD, NJ	07073 0			3,394.00	2,268.67	10,939.19
	138 CARLTON AVE	2 398100	0.00				10,939.19
		12/27/18 19 1	P001 CK	7373	155.96	0.00	10,783.23
		03/21/19 19 1	P001 CK	7450	1,415.04	15.72	9,368.19
		03/21/19 19 2	P001 CK	7450	0.32	0.00	9,367.87
		07/01/19 19 2	P001 CK	7526	1,563.30	22.12	7,804.57
		10/18/19 19 2	P001 CK	7630	7.38	0.39	7,797.19
		10/18/19 19 3	P001 CK	7630	1,882.52	72.48	5,914.67
		01/09/20 19 4	P001 CK	7706	2,268.67	48.08	3,646.00
				Per Diem Interest:	15.34		3,661.34
16.01	KOZIOL,HENRY &KOZIOL,THEODORE	209000					0.00
21	P.O. BOX 7701	222400			3,682.00	2,036.40	
	EAST RUTHERFORD, NJ	07073 0			3,682.00	2,454.85	11,855.25
	136 CARLTON AVE	2 431400	0.00				11,855.25
		02/07/19 19 1	P001 CK	371	1,706.00	0.00	10,149.25
		05/09/19 19 2	P001 CK	372	1,706.00	0.00	8,443.25
		08/05/19 19 3	P001 CK	374	2,036.40	0.00	6,406.85
		11/12/19 19 4	P001 CK	377	2,454.85	0.00	3,952.00
		02/21/20 20 1	P001 CK	3436	1,976.00	0.00	1,976.00
		02/21/20 20 2	P001 CK	3436	24.00	0.00	1,952.00
				Per Diem Interest:	0.00	0.00	1,952.00
16.01	MAZIERSKI CAPITAL INV TRUST	450000					0.00
22	76 COTTAGE PL	250400			5,988.00	3,295.97	
	EAST RUTHERFORD,N.J.	07073 0			5,988.00	3,975.36	19,247.33
	130 CARLTON AVE	4A 700400	0.00				19,247.33
		02/07/19 19 1	P001 CK	1332	2,780.00	0.00	16,467.33

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
16.01	22	MAZIERSKI CAPITAL INV TRUST	Continued			
		05/08/19 19 2 P001 CK	1337	2,780.00	0.00	13,687.33
		07/30/19 19 3 P001 CK	1342	3,295.93	0.00	10,391.40
		11/08/19 19 3 P001 CK	1348	0.04	0.00	10,391.36
		11/08/19 19 4 P001 CK	1348	3,975.32	0.00	6,416.04
		02/10/20 19 4 P001 CK	1351	0.04	0.00	6,416.00
		02/10/20 20 1 P001 CK	1351	3,207.96	0.00	3,208.04
				Per Diem Interest:	0.00	3,208.04
16.01	KOZIOL, HENRY & KIM M		216600			0.00
23	126 CARLTON AVENUE	00660	282500	4,345.00	2,270.70	
	EAST RUTHERFORD, NJ	07073	0	4,345.00	2,754.81	13,715.51
	CARLTON AVE	2	499100 0.00			13,715.51
		02/07/19 19 1 P001 CK		2,059.00	0.00	11,656.51
		05/08/19 19 2 P001 CK		2,059.00	0.00	9,597.51
		08/15/19 19 3 P001 CK	677791	2,270.70	0.00	7,326.81
		11/07/19 19 4 P001 CK		2,754.81	0.00	4,572.00
		02/14/20 20 1 P001 CK	729307	2,286.00	0.00	2,286.00
				Per Diem Interest:	0.00	2,286.00
16.01	MESSINA,GRACE(SPADAVECCHIA)&JOSEPH		227000			0.00
24	38 HOPE STREET		309500	4,581.00	2,530.14	
	EAST RUTHERFORD, NJ	07073	0	4,581.00	3,050.54	14,742.68
	CHADWICK ST.	2	536500 0.00			14,742.68
		01/31/19 19 1 P001 CK	1332	2,124.00	0.00	12,618.68
		05/01/19 19 2 P001 CK	1339	2,124.00	0.00	10,494.68
		06/13/19 19 3 P001 CK	1348	2,530.14	0.00	7,964.54
		11/01/19 19 4 P001 CK	1355	3,050.54	0.00	4,914.00
		02/03/20 20 1 P001 CK	1364	2,457.00	0.00	2,457.00
				Per Diem Interest:	0.00	2,457.00
16.01	OH, SEUNG O		227000			0.00
25	1 MCKENZIE AVENUE		244600	4,062.00	2,189.13	
	EAST RUTHERFORD, NJ	07073	0	4,062.00	2,646.58	12,959.71
	1 MCKENZIE AVE	2	471600 0.00			12,959.71
		08/09/19 19 1 P001 CK	454	1,902.00	178.79	11,057.71
		08/09/19 19 2 P001 CK	454	627.66	93.20	10,430.05
		01/31/20 19 2 P001 CS		1,274.34	108.96	9,155.71
		01/31/20 19 3 P001 CS		1,303.00	195.93	7,852.71
		01/31/20 19 3 P001 CK	469	886.13	0.00	6,966.58
		01/31/20 19 4 P001 CS		0.00	117.77	6,966.58
		01/31/20 19 4 P001 CK	469	2,561.04	0.00	4,405.54
				Per Diem Interest:	34.85	4,440.39
16.01	SERWIN,MARY & KAREN		212000			0.00
26	302 CARTER AVENUE		144700	3,032.00	1,696.38	
	PT. PLEASANT BEACH, N.J.	08742	0	3,032.00	2,042.36	9,802.74
	3 MCKENZIE AVE	2	356700 0.00			9,802.74
		03/07/19 19 1 P001 CK	6565	1,398.00	10.56	8,404.74
		06/27/19 19 2 P001 CK	6608	1,398.00	17.40	7,006.74

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		Date Yr Qtr Code Description		Principal	Interest	Balance
16.01	26	SERWIN,MARY & KAREN	Continued			
		09/17/19 19 3 P001 CK 6631		1,696.38	19.42	5,310.36
		12/06/19 19 4 P001 CK 6655		2,021.20	21.16	3,289.16
		12/31/19 19 4 P001 CK 6666		21.16	0.25	3,268.00
		12/31/19 20 1 P001 CK 6666		0.03	0.00	3,267.97
				Per Diem Interest:	12.41	3,280.38
16.01	IBRAHIM, MAGED M		212000			0.00
27	5 MCKENZIE AVE	00660	134700	2,926.00	1,669.63	
	EAST RUTHERFORD, NJ	07073	0	2,926.00	2,005.91	9,527.54
	5 MCKENZIE AVE	2	346700 0.00			9,527.54
		02/07/19 19 1 P001 CK		1,338.00	0.00	8,189.54
		05/08/19 19 2 P001 CK 410155435		1,338.00	0.00	6,851.54
		08/08/19 19 3 P001 CK 0004140333		1,669.63	0.00	5,181.91
		11/07/19 19 4 P001 CK		2,005.91	0.00	3,176.00
		02/06/20 20 1 P001 CK 0005334397		1,588.00	0.00	1,588.00
				Per Diem Interest:	0.00	1,588.00
16.01	SOUTHWORTH, TRAVIS & BLADEK, MARTA		212000			0.00
28	7 MCKENZIE AVENUE	00672	156800	3,105.00	1,783.34	
	EAST RUTHERFORD, NJ	07073	0	3,105.00	2,141.08	10,134.42
	7 MCKENZIE AVE	2	368800 0.00			10,134.42
		02/04/19 19 1 P001 CK		1,416.00	0.00	8,718.42
		04/26/19 19 2 P001 CK multiple		1,416.00	0.00	7,302.42
		07/23/19 19 3 P001 CK		1,783.34	0.00	5,519.08
		10/31/19 19 4 P001 CK		2,141.08	0.00	3,378.00
		02/10/20 20 1 P001 CK		1,689.00	0.00	1,689.00
				Per Diem Interest:	0.00	1,689.00
16.01	BERNHARD,DEBRA & MCCABE,BLAIR&JAMES		212000 SC001			0.00
29	9 MCKENZIE AVENUE		110200 VT001	2,481.00	1,415.09	
	EAST RUTHERFORD, NJ	07073	0	2,481.00	1,727.61	8,104.70
	9 MCKENZIE AVE	2	322200 1000.00			8,104.70
		01/22/19 19 1 P001 CK 2006		1,129.95	0.00	6,974.75
		04/09/19 19 1 P001 CK 1747		0.05	0.00	6,974.70
		03/28/19 19 2 J086 2018 senior dis		187.67	0.00	7,162.37
		04/09/19 19 2 P001 CK 1747		1,129.95	0.00	6,032.42
		05/21/19 19 2 P001 CK 1748		187.67	0.00	5,844.75
		07/26/19 19 3 P001 CK 1752		1,415.09	0.00	4,429.66
		11/08/19 19 4 P001 CK 1756		1,727.61	0.00	2,702.05
		02/07/20 20 1 P001 CK 9550064116		1,351.00	0.00	1,351.05
				Per Diem Interest:	0.00	1,351.05
16.01	KICZEK, PAUL		225000			0.00
30	P.O. BOX 96		138500	3,089.00	1,729.37	
	WASHINGTONVILLE, NY	10992	0	3,089.00	2,081.95	9,989.32
	11 MCKENZIE AVE	2	363500 0.00			9,989.32
		02/07/19 19 1 P001 CK		1,424.00	0.00	8,565.32
		05/08/19 19 2 P001 CK		1,424.00	0.00	7,141.32
		08/15/19 19 3 P001 CK 77206930		1,729.37	0.00	5,411.95

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
16.01	30	KICZEK, PAUL		Continued			
		11/07/19	19 4	P001 CK	2,081.95	0.00	3,330.00
				Per Diem Interest:		12.89	3,342.89
16.01	DIGSBY CINDI ANN & DERISO, TERRI L	225000					0.00
31	13 MCKENZIE AVE	176800			3,424.00	1,901.62	
	EAST RUTHERFORD, NJ	07073 0			3,424.00	2,291.36	11,040.98
	13 MCKENZIE AVE	2 401800		0.00			11,040.98
		02/05/19	19 1	P001 CK 271	792.00	0.00	10,248.98
		02/27/19	19 1	P001 CK 70400105	792.00	4.40	9,456.98
		04/30/19	19 2	P001 CK 272	792.00	0.00	8,664.98
		05/01/19	19 2	P001 CK 70400110	792.00	0.00	7,872.98
		08/01/19	19 3	P001 CK 98	950.81	0.00	6,922.17
		08/06/19	19 3	P001 CK 1002	950.81	0.00	5,971.36
		11/01/19	19 4	P001 CK 1554	1,145.68	0.00	4,825.68
		11/01/19	19 4	P001 CS	1,145.68	0.00	3,680.00
		01/30/20	20 1	P001 CK 501	920.00	0.00	2,760.00
		02/07/20	20 1	P001 CS	920.00	0.00	1,840.00
				Per Diem Interest:		0.00	1,840.00
16.01	COLOGIE (ETAL), LORRAINE M	215000					0.00
32	15 MCKENZIE AVE	71000			2,419.00	1,372.05	
	EAST RUTHERFORD, NJ	07073 0			2,419.00	1,649.47	7,859.52
	15 MCKENZIE AVE	2 286000		0.00			7,859.52
		02/01/19	19 1	P001 CK 163	1,109.00	0.00	6,750.52
		03/29/19	19 2	JHB Homestead Credi	63.48-	0.00	6,687.04
		05/01/19	19 2	P001 CK 164	1,045.52	0.00	5,641.52
		08/01/19	19 3	P001 CK 166	1,372.05	0.00	4,269.47
		08/29/19	19 4	J084 Homestead Credi	63.49-	0.00	4,205.98
		11/06/19	19 4	P001 CK 169	1,585.98	0.00	2,620.00
		02/03/20	20 1	P001 CK 171	1,310.00	0.00	1,310.00
				Per Diem Interest:		0.00	1,310.00
16.01	VENTURA, JEFFREY	215000					0.00
33	17 MCKENZIE AVE	00597 93700			2,618.00	1,473.98	
	EAST RUTHERFORD, NJ	07073 0			2,618.00	1,773.40	8,483.38
	17 MCKENZIE AVE	2 308700		0.00			8,483.38
		02/01/19	19 1	P001 CK 229323	1,204.00	0.00	7,279.38
		05/02/19	19 2	P001 CK	1,204.00	0.00	6,075.38
		08/01/19	19 3	P001 CK	1,473.98	0.00	4,601.40
		10/28/19	19 4	P001 CK	1,773.40	0.00	2,828.00
		01/30/20	20 1	P001 CK	1,414.00	0.00	1,414.00
				Per Diem Interest:		0.00	1,414.00
16.01	CHRYC, STANISLAW	225000					0.00
34	19 MC KENZIE AVE.	216000			3,763.00	2,082.68	
	EAST RUTHERFORD, NJ	07073 0			3,763.00	2,510.44	12,119.12
	19 MCKENZIE AVE	2 441000		0.00			12,119.12
		02/05/19	19 1	P001 CK 346	1,743.00	0.00	10,376.12
		03/29/19	19 2	JHB Homestead Credi	187.19-	0.00	10,188.93

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16.01	34 CHRYC, STANISLAW		Continued			
			05/07/19 19 2 P001 CK 351	1,555.81	0.00	8,633.12
			08/06/19 19 3 P001 CK 357	2,082.68	0.00	6,550.44
			08/29/19 19 4 J084 Homestead Credi	137.19-	0.00	6,413.25
			11/06/19 19 4 P001 CK 363	2,373.25	0.00	4,040.00
			02/10/20 20 1 P001 CK 366	2,020.00	0.00	2,020.00
			Per Diem Interest:		0.00	2,020.00
16.01	GARDOCKI,STELLA	215000				0.00
35	21 MCKENZIE AVE	79400		2,493.00	1,408.92	
	EAST RUTHERFORD NJ	07073 0		2,493.00	1,694.49	8,089.41
	21 MCKENZIE AVE	2 294400 0.00				8,089.41
			02/01/19 19 1 P001 CK 2279	1,145.00	0.00	6,944.41
			03/29/19 19 2 JHB Homestead Credi	189.34-	0.00	6,755.07
			04/16/19 19 2 P001 CK 2307	955.66	0.00	5,799.41
			07/18/19 19 3 P001 CK 2335	1,408.92	0.00	4,390.49
			08/29/19 19 4 J084 Homestead Credi	139.34-	0.00	4,251.15
			11/01/19 19 4 P001 CK 2337	1,555.15	0.00	2,696.00
			02/10/20 20 1 P001 CK 2399	1,348.00	0.00	1,348.00
			Per Diem Interest:		0.00	1,348.00
16.01	PANTOLIANO (ESQ), SUSAN	215000				0.00
36	23 MCKENZIE AVE	136500		2,956.00	1,703.27	
	EAST RUTHERFORD, NJ	07073 0		2,956.00	2,044.21	9,659.48
	23 MCKENZIE AVE	2 351500 0.00				9,659.48
			02/08/19 19 1 P001 CK	1,345.95	0.00	8,313.53
			05/06/19 19 1 P001 CS	0.05	0.00	8,313.48
			03/29/19 19 2 JHB Homestead Credi	157.90-	0.00	8,155.58
			05/06/19 19 2 P001 CK	1,188.10	0.00	6,967.48
			08/09/19 19 3 P001 CK 1191	1,703.27	0.00	5,264.21
			08/29/19 19 4 J084 Homestead Credi	157.90-	0.00	5,106.31
			11/12/19 19 4 P001 CK 1145	1,886.31	0.00	3,220.00
			02/10/20 20 1 P001 CK 1152	1,610.00	0.00	1,610.00
			Per Diem Interest:		0.00	1,610.00
16.01	BRATERIS,RICHARD V & NICOLETA	225000 VT001				0.00
37	25 MCKENZIE AVE.	99900		2,632.00	1,487.51	
	EAST RUTHERFORD,N.J.	07073 0		2,632.00	1,802.66	8,554.17
	25 MCKENZIE AVE	2 324900 500.00				8,554.17
			02/10/19 19 1 P001 CK 0079880991	1,206.00	0.00	7,348.17
			05/13/19 19 2 P001 CK 0003624014	1,206.00	0.00	6,142.17
			08/13/19 19 3 P001 CK 0055065317	1,487.51	0.00	4,654.66
			11/13/19 19 4 P001 CK 0078768596	1,802.66	0.00	2,852.00
			02/13/20 20 1 P001 CK 0001429766	1,426.00	0.00	1,426.00
			Per Diem Interest:		0.00	1,426.00

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16.01	PRIMIANO, RICHARD J	215000				0.00
38	295 WOODWARD ROAD	91900			2,598.00	1,470.36
	MANALAPAN, NJ 07726	0			2,598.00	1,768.05 8,434.41
	27 MCKENZIE AVE 2	306900 0.00				8,434.41
		02/05/19 19 1 P001 CK 4573			1,192.00	0.00 7,242.41
		05/09/19 19 2 P001 CK 4612			1,192.00	0.00 6,050.41
		08/07/19 19 3 P001 CK 4655			1,470.36	0.00 4,580.05
		11/12/19 19 4 P001 CK 4693			1,768.05	0.00 2,812.00
		02/07/20 20 1 P001 CK 4730			1,406.00	0.00 1,406.00
				Per Diem Interest:		0.00 1,406.00
16.01	PHILLIPS, ROBERT E	215000				0.00
39	29 MCKENZIE AVENUE 00660	91000			2,595.00	1,460.55
	EAST RUTHERFORD, NJ 07073	0			2,595.00	1,757.37 8,407.92
	29 MCKENZIE AVE 2	306000 0.00				8,407.92
		02/07/19 19 1 P001 CK			1,194.00	0.00 7,213.92
		03/29/19 19 2 JHB Homestead Credi			193.37-	0.00 7,020.55
		05/08/19 19 2 P001 CK			1,000.63	0.00 6,019.92
		08/15/19 19 3 P001 CK 68207375			1,460.55	0.00 4,559.37
		08/29/19 19 4 J084 Homestead Credi			143.38-	0.00 4,415.99
		11/07/19 19 4 P001 CK			1,613.99	0.00 2,802.00
		02/14/20 20 1 P001 CK 68247087			1,401.00	0.00 1,401.00
				Per Diem Interest:		0.00 1,401.00
16.01	PILAT, ZBIGNIEW & JANET	215000				0.00
40	31 MCKENZIE AVE	183300			3,388.00	1,891.26
	EAST RUTHERFORD NJ 07073	0			3,388.00	2,277.60 10,944.86
	31 MCKENZIE AVE 2	398300 0.00				10,944.86
		02/01/19 19 1 P001 CK 2511			1,564.00	0.00 9,380.86
		05/03/19 19 2 P001 CK 2525			1,564.00	0.00 7,816.86
		08/02/19 19 3 P001 CK 2539			1,891.26	0.00 5,925.60
		11/01/19 19 4 P001 CK 2547			2,277.60	0.00 3,648.00
		02/03/20 20 1 P001 CK 2553			1,824.00	0.00 1,824.00
				Per Diem Interest:		0.00 1,824.00
16.01	PARTYKA,BRUCE M. & DENISE	215000 VT001				0.00
41	33 MCKENZIE AVE	138100			2,946.00	1,547.15
	EAST RUTHERFORD NJ 07073	0			2,946.00	1,889.64 9,328.79
	33 MCKENZIE AVE 2	353100 500.00				9,328.79
		02/20/19 19 1 P001 CK 3331			1,385.13	5.87 7,943.66
		05/06/19 19 1 P001 CK 3452			5.87	0.10 7,937.79
		05/06/19 19 2 P001 CK 3452			1,391.00	0.00 6,546.79
		07/18/19 19 3 P001 CK 3525			1,547.15	0.00 4,999.64
		11/04/19 19 4 P001 CK 3590			1,889.64	0.00 3,110.00
		01/10/20 20 1 P001 CK 3650			1,555.00	0.00 1,555.00
				Per Diem Interest:		0.00 1,555.00

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16.01	BURY, ROBERT & ANNA	225000			0.00
42	35 MCKENZIE AVENUE	172700	3,387.00	1,884.05	
	EAST RUTHERFORD, NJ	07073 0	3,387.00	2,269.81	10,927.86
	35 MCKENZIE AVE	2 397700 0.00			10,927.86
		12/31/18 19 1 J063	0.02-	0.00	10,927.84
		02/05/19 19 1 P001 CK 2371	1,565.98	0.00	9,361.86
		02/05/19 19 2 P001 CK 2371	0.02	0.00	9,361.84
		05/03/19 19 2 P001 CK 2414	1,565.98	0.00	7,795.86
		05/03/19 19 3 P001 CK 2414	0.02	0.00	7,795.84
		08/06/19 19 3 P001 CK 2464	1,884.03	0.00	5,911.81
		11/01/19 19 4 P001 CK 2508	2,269.81	0.00	3,642.00
		01/30/20 20 1 P001 CK 2552	1,821.00	0.00	1,821.00
			Per Diem Interest:	0.00	1,821.00
16.01	MILLER, JENNIFER R	225000			0.00
43	37 MCKENZIE AVE	00660 86300	2,639.00	1,487.53	
	EAST RUTHERFORD, NJ	07073 0	2,639.00	1,789.49	8,555.02
	37 MCKENZIE AVE	2 311300 0.00			8,555.02
		02/07/19 19 1 P001 CK	1,213.00	0.00	7,342.02
		05/08/19 19 2 P001 CK	1,213.00	0.00	6,129.02
		08/13/19 19 3 P001 CK 2019322422	1,487.53	0.00	4,641.49
		11/07/19 19 4 P001 CK	1,789.49	0.00	2,852.00
		02/13/20 20 1 P001 CK 2020061199	1,426.00	0.00	1,426.00
			Per Diem Interest:	0.00	1,426.00
16.01	ARCELL, STEPHANIE & JOHN J	230000			0.00
44	39 MCKENZIE AVENUE	00672 196400	3,629.00	2,023.02	
	EAST RUTHERFORD, NJ	07073 0	3,629.00	2,436.63	11,717.65
	39 MCKENZIE AVE	2 426400 0.00			11,717.65
		02/04/19 19 1 P001 CK	1,676.00	0.00	10,041.65
		04/26/19 19 2 P001 CK multiple	1,676.00	0.00	8,365.65
		07/23/19 19 3 P001 CK	2,023.02	0.00	6,342.63
		10/31/19 19 4 P001 CK	2,436.63	0.00	3,906.00
		02/10/20 20 1 P001 CK	1,953.00	0.00	1,953.00
			Per Diem Interest:	0.00	1,953.00
16.01	MAGGIORE, GIOVANNI & BRIDGET	225000			0.00
45	41 MCKENZIE AVENUE	00660 175600	3,491.00	1,819.21	
	EAST RUTHERFORD, N.J.	07030 0	3,491.00	2,207.78	11,008.99
	41 MCKENZIE AVE	2 400600 0.00			11,008.99
		02/07/19 19 1 P001 CK	1,656.00	0.00	9,352.99
		05/08/19 19 2 P001 CK	1,656.00	0.00	7,696.99
		08/13/19 19 3 P001 CK 2019322422	1,819.21	0.00	5,877.78
		11/07/19 19 4 P001 CK	2,207.78	0.00	3,670.00
		02/13/20 20 1 P001 CK 2020061199	1,835.00	0.00	1,835.00
			Per Diem Interest:	0.00	1,835.00

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16.01	ZIEJA, MARCIN	225000			0.00
46	43 MCKENZIE AVE	149600	3,178.00	1,787.66	
	EAST RUTHERFORD, NJ 07073	0	3,178.00	2,151.01	10,294.67
	43 MCKENZIE AVE 2	374600 0.00			10,294.67
		02/01/19 19 1 P001 CK 229323	1,462.00	0.00	8,832.67
		05/02/19 19 2 P001 CK	1,462.00	0.00	7,370.67
		08/01/19 19 3 P001 CK	1,787.66	0.00	5,583.01
		10/28/19 19 4 P001 CK	2,151.01	0.00	3,432.00
		01/30/20 20 1 P001 CK	1,716.00	0.00	1,716.00
			Per Diem Interest:	0.00	1,716.00
16.01	KWIATEK, CHRISTOPHER & KELLYANN	215000			0.00
47	45 MCKENZIE AVE 00660	81900	2,554.00	1,381.61	
	EAST RUTHERFORD, NJ 07073	0	2,554.00	1,669.60	8,159.21
	45 MCKENZIE AVE 2	296900 0.00			8,159.21
		02/07/19 19 1 P001 CK	1,194.00	0.00	6,965.21
		05/08/19 19 2 P001 CK	1,194.00	0.00	5,771.21
		08/14/19 19 3 P001 CK 85062161	1,381.61	0.00	4,389.60
		11/07/19 19 4 P001 CK	1,669.60	0.00	2,720.00
		02/13/20 20 1 P001 CK 85071242	1,360.00	0.00	1,360.00
			Per Diem Interest:	0.00	1,360.00
16.01	ANZALONE, EDWIN & BUCINO, S.	225000			0.00
48	47 MCKENZIE AVENUE 00660	225000	3,836.00	2,128.75	
	EAST RUTHERFORD, NJ 07073	0	3,836.00	2,565.25	12,366.00
	47 MCKENZIE AVE 2	450000 0.00			12,366.00
		02/07/19 19 1 P001 CK	1,775.00	0.00	10,591.00
		05/08/19 19 2 P001 CK	1,775.00	0.00	8,816.00
		08/15/19 19 3 P001 CK 450153275	2,128.75	0.00	6,687.25
		08/15/19 19 4 P001 CK 450153275	18.79	0.00	6,668.46
		11/07/19 19 4 P001 CK	2,546.46	0.00	4,122.00
		02/13/20 20 1 P001 CK 450180548	2,061.00	0.00	2,061.00
			Per Diem Interest:	0.00	2,061.00
16.01	PIETA, JANUSZ & AGNIESZKA	247000			0.00
49	49 MCKENZIE AVE	200100	3,815.00	2,111.60	
	EAST RUTHERFORD, NJ 07073	0	3,815.00	2,545.27	12,286.87
	49 MCKENZIE AVE 2	447100 0.00			12,286.87
		01/29/19 19 1 P001 CS	1,767.00	0.00	10,519.87
		03/29/19 19 2 JHB Homestead Credi	90.60-	0.00	10,429.27
		04/26/19 19 2 P001 CS	1,676.40	0.00	8,752.87
		07/11/19 19 3 P001 CS	2,111.60	0.00	6,641.27
		08/29/19 19 4 J084 Homestead Credi	90.61-	0.00	6,550.66
		11/01/19 19 4 P001 CS	2,454.66	0.00	4,096.00
		01/29/20 20 1 P001 CS	2,048.00	0.00	2,048.00
			Per Diem Interest:	0.00	2,048.00

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16.01	MATRAXIA, JOSEPH	215000				0.00
50	51 MCKENZIE AVE	152500		3,127.00	1,744.07	
	EAST RUTHERFORD, NJ	07073 0		3,127.00	2,100.53	10,098.60
	51 MCKENZIE AVE	2 367500	0.00			10,098.60
		02/07/19 19	1 P001 CK	1,444.00	0.00	8,654.60
		05/03/19 19	2 P001 CK 32163348	1,444.00	0.00	7,210.60
		08/13/19 19	3 P001 CK 32173001	1,744.07	0.00	5,466.53
		11/07/19 19	4 P001 CK	2,100.53	0.00	3,366.00
		02/10/20 20	1 P001 CK 32199603	1,683.00	0.00	1,683.00
				Per Diem Interest:	0.00	1,683.00
16.01	REGAL, MAMDOUTH & MAI	243000				0.00
51	78 MADISON ST	00597 131000		3,186.00	1,771.45	
	RUTHERFORD, NJ	07070 0		3,186.00	2,134.23	10,277.68
	78 MADISON ST	2 374000	0.00			10,277.68
		02/01/19 19	1 P001 CK 229323	1,473.00	0.00	8,804.68
		05/02/19 19	2 P001 CK	1,473.00	0.00	7,331.68
		08/01/19 19	3 P001 CK	1,771.45	0.00	5,560.23
		10/28/19 19	4 P001 CK	2,134.23	0.00	3,426.00
		01/30/20 20	1 P001 CK	1,713.00	0.00	1,713.00
				Per Diem Interest:	0.00	1,713.00
16.02	CAPONE,T&H	240000				0.00
1	66 MC KENZIE AVE	118300		3,048.00	1,701.26	
	EAST RUTHERFORD,N.J.	07073 0		3,048.00	2,048.80	9,846.06
	66 MC KENZIE AVE	2 358300	0.00			9,846.06
		01/30/19 19	1 P001 CK 4005	1,407.00	0.00	8,439.06
		03/29/19 19	2 JHB Homestead Credi	149.29-	0.00	8,289.77
		05/01/19 19	2 P001 CK 4086	1,257.71	0.00	7,032.06
		07/30/19 19	3 P001 CK 4174	1,701.26	0.00	5,330.80
		08/29/19 19	4 J084 Homestead Credi	149.30-	0.00	5,181.50
		11/01/19 19	4 P001 CK 4249	1,899.50	0.00	3,282.00
		02/10/20 20	1 P001 CK 4320	1,641.00	0.00	1,641.00
				Per Diem Interest:	0.00	1,641.00
16.02	SCANGORELLA, NATAL L. & PHYLLIS ANN	225000 VT001				0.00
4	56 MCKENZIE AVE	82900		2,486.00	1,408.04	
	EAST RUTHERFORD NJ	07073 0		2,486.00	1,706.69	8,086.73
	56 MCKENZIE AVE	2 307900	500.00			8,086.73
		02/13/19 19	1 P001 CK 3986	1,138.00	3.03	6,948.73
		03/29/19 19	2 JHB Homestead Credi	124.69-	0.00	6,824.04
		04/11/19 19	2 P001 CK 4005	1,013.31	0.00	5,810.73
		08/29/19 19	3 P001 CK 4108	1,408.04	8.76	4,402.69
		08/29/19 19	4 J084 Homestead Credi	124.69-	0.00	4,278.00
		11/08/19 19	4 P001 CK 3929	1,582.00	0.00	2,696.00
				Per Diem Interest:	9.29	2,705.29

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		Date	Yr Qtr	Code	Description	Principal	Interest / Balance
16.02	STALLONE, SAVERIO & PAOLA		225000				0.00
5	54 MCKENZIE AVE	00660	104800			2,841.00	1,530.02
	EAST RUTHERFORD, NJ	07073	0			2,841.00	1,849.92 9,061.94
	54 MCKENZIE AVE	2	329800	0.00			9,061.94
		02/07/19	19 1	P001	CK	1,331.00	0.00 7,730.94
		05/08/19	19 2	P001	CK	1,331.00	0.00 6,399.94
		08/15/19	19 3	P001	CK 450153273	1,530.02	0.00 4,869.92
		08/15/19	19 4	P001	CK 450153273	10.11	0.00 4,859.81
		11/07/19	19 4	P001	CK	1,839.81	0.00 3,020.00
		02/13/20	20 1	P001	CK 450180548	1,510.00	0.00 1,510.00
						Per Diem Interest:	0.00 1,510.00
16.02	DURAN, HUASCAR S ETAL		225000				0.00
6	52 MCKENZIE AVENUE		120200			2,943.00	1,632.61
	EAST RUTHERFORD, NJ	07073	0			2,943.00	1,967.45 9,486.06
	52 MCKENZIE AVE	2	345200	0.00			9,486.06
		02/07/19	19 1	P001	CK	1,362.00	0.00 8,124.06
		05/08/19	19 2	P001	CK	1,362.00	0.00 6,762.06
		08/15/19	19 3	P001	CK 410207464	1,632.61	0.00 5,129.45
		08/15/19	19 4	P001	CK 410207464	3.40	0.00 5,126.05
		11/07/19	19 4	P001	CK	1,964.05	0.00 3,162.00
		01/07/20	20 1	P001	CK 648985	1,581.00	0.00 1,581.00
						Per Diem Interest:	0.00 1,581.00
16.02	FOOTS (ETALS), LINDA		215000				0.00
7	50 MCKENZIE AVE		190400			3,425.00	1,948.85
	EAST RUTHERFORD, NJ	07073	0			3,425.00	2,342.08 11,140.93
	50 MCKENZIE AVE	2	405400	0.00			11,140.93
		02/05/19	19 1	P001	CK 1310	1,568.00	0.00 9,572.93
		03/29/19	19 2	JHB	Homestead Credi	40.38-	0.00 9,532.55
		05/03/19	19 2	P001	CK 1358	1,527.62	0.00 8,004.93
		08/07/19	19 3	P001	CK 1413	1,948.85	0.00 6,056.08
		08/29/19	19 4	J084	Homestead Credi	40.39-	0.00 6,015.69
		11/06/19	19 4	P001	CK 1457	2,301.69	0.00 3,714.00
		01/30/20	20 1	P001	CK 1503	1,857.00	0.00 1,857.00
						Per Diem Interest:	0.00 1,857.00
16.02	HUSTON, JAMIE		215000				0.00
8	48 MCKENZIE AVENUE		179900			3,451.00	1,783.76
	EAST RUTHERFORD, NJ	07073	0			3,451.00	2,166.81 10,852.57
	48 MCKENZIE AVE	2	394900	0.00			10,852.57
		01/07/19	19 1	P001	CK 183	1,642.00	0.00 9,210.57
		04/16/19	19 2	P001	CK 200	1,642.00	0.00 7,568.57
		07/19/19	19 3	P001	CK 216	1,783.76	0.00 5,784.81
		10/22/19	19 4	P001	CK 276	2,166.81	0.00 3,618.00
		01/16/20	20 1	P001	CK 282	1,809.00	0.00 1,809.00
						Per Diem Interest:	0.00 1,809.00

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16.02	COWAN, PATRICK & SHANNON C	215000			0.00
9	46 MCKENZIE AVENUE	00672 197100	3,512.00	1,949.97	
	EAST RUTHERFORD, NJ	07073 0	3,512.00	2,349.70	11,323.67
	46 MCKENZIE AVE	2 412100 0.00			11,323.67
		02/04/19 19 1 P001 CK	1,625.00	0.00	9,698.67
		04/26/19 19 2 P001 CK multiple	1,625.00	0.00	8,073.67
		07/23/19 19 3 P001 CK	1,949.97	0.00	6,123.70
		10/31/19 19 4 P001 CK	2,349.70	0.00	3,774.00
		02/10/20 20 1 P001 CK	1,887.00	0.00	1,887.00
			Per Diem Interest:	0.00	1,887.00
16.02	CONCEPCION, GRACE	217000			0.00
10	44 MCKENZIE AVE	00660 197100	3,526.00	1,963.32	
	EAST RUTHERFORD, NJ	07073 0	3,526.00	2,364.99	11,380.31
	44 MCKENZIE AVE	2 414100 0.00			11,380.31
		02/07/19 19 1 P001 CK	1,629.00	0.00	9,751.31
		05/08/19 19 2 P001 CK	1,629.00	0.00	8,122.31
		08/14/19 19 3 P001 CK 0013660241	1,963.32	0.00	6,158.99
		11/07/19 19 4 P001 CK	2,364.99	0.00	3,794.00
		02/13/20 20 1 P001 CK 9248169	1,897.00	0.00	1,897.00
			Per Diem Interest:	0.00	1,897.00
16.02	VAN BREDA, KATHY	217000			0.00
11	42 MCKENZIE AVENUE	69700	2,423.00	1,377.13	
	EAST RUTHERFORD, N.J.	07073 0	2,423.00	1,655.21	7,878.34
	42 MCKENZIE AVE	2 286700 0.00			7,878.34
		01/25/19 19 1 P001 CK 2168	1,110.00	0.00	6,768.34
		03/29/19 19 2 JHB Homestead Credi	134.63-	0.00	6,633.71
		04/26/19 19 2 P001 CK 2189	975.37	0.00	5,658.34
		07/26/19 19 3 P001 CK 2212	1,377.13	0.00	4,281.21
		08/29/19 19 4 J084 Homestead Credi	134.63-	0.00	4,146.58
		10/25/19 19 4 P001 CK 3532	1,520.58	0.00	2,626.00
		01/23/20 20 1 P001 CK 2285	1,313.00	0.00	1,313.00
			Per Diem Interest:	0.00	1,313.00
16.02	RUBINO, MICHAEL	217000			0.00
12	40 MCKENZIE AVE	00660 201900	3,566.00	1,986.96	
	EAST RUTHERFORD, NJ	07073 0	3,566.00	2,393.29	11,512.25
	40 MCKENZIE AVE	2 418900 0.00			11,512.25
		02/07/19 19 1 P001 CK	1,647.00	0.00	9,865.25
		05/02/19 19 2 P001 CK 60088105	1,647.00	0.00	8,218.25
		08/14/19 19 3 P001 CK 60094491	1,986.96	0.00	6,231.29
		11/07/19 19 4 P001 CK	2,393.29	0.00	3,838.00
		02/13/20 20 1 P001 CK 60112746	1,919.00	0.00	1,919.00
			Per Diem Interest:	0.00	1,919.00

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16.02	MCGEE, GRACE R	217000									0.00
13	38 MCKENZIE ST	00660 95000							2,648.00	1,487.60	
	EAST RUTHERFORD, NJ	07073 0							2,648.00	1,790.24	8,573.84
	38 MCKENZIE AVE	2 312000 0.00									8,573.84
			02/07/19	19	1	P001	CK		1,219.00	0.00	7,354.84
			03/29/19	19	2	JHB	Homestead Credi		175.25-	0.00	7,179.59
			05/08/19	19	2	P001	CK		1,043.75	0.00	6,135.84
			08/15/19	19	3	P001	CK 450152665		1,487.60	0.00	4,648.24
			08/29/19	19	4	J084	Homestead Credi		175.25-	0.00	4,472.99
			11/07/19	19	4	P001	CK		1,614.99	0.00	2,858.00
			02/13/20	20	1	P001	CK 450180548		1,429.00	0.00	1,429.00
								Per Diem Interest:		0.00	1,429.00
16.02	RUSIECKI, EUGENE & MARION	217000									0.00
14	36 MCKENZIE AVE.	82100							2,530.00	1,434.70	
	E. RUTHERFORD, NJ	07073 0							2,530.00	1,724.81	8,219.51
	36 MCKENZIE AVE	2 299100 0.00									8,219.51
			02/05/19	19	1	P001	CK 1582		1,160.00	0.00	7,059.51
			03/29/19	19	2	JHB	Homestead Credi		163.68-	0.00	6,895.83
			05/03/19	19	2	P001	CK 1600		996.32	0.00	5,899.51
			08/01/19	19	3	P001	CK 1621		1,434.70	0.00	4,464.81
			08/29/19	19	4	J084	Homestead Credi		163.69-	0.00	4,301.12
			11/06/19	19	4	P001	CK		1,561.12	0.00	2,740.00
			02/10/20	20	1	P001	CK 1712		1,370.00	0.00	1,370.00
								Per Diem Interest:		0.00	1,370.00
16.02	VALVANO, VICTORIA	217000									0.00
15	34 MCKENZIE AVE	161700							3,219.00	1,800.23	
	EAST RUTHEFORD, NJ	07073 0							3,219.00	2,167.55	10,405.78
	34 MCKENZIE AVE	2 378700 0.00									10,405.78
			12/07/18	19	1	P001	CK 1010		2.32	0.00	10,403.46
			02/20/19	19	1	P001	CK 1014		1,482.68	5.93	8,920.78
			05/14/19	19	2	P001	CK 1018		1,485.00	4.29	7,435.78
			02/10/20	19	3	P001	CK 1042		1,792.36	91.37	5,643.42
			10/11/19	19	4	J065	2019 Added	S	10.99	0.00	5,654.41
			02/10/20	19	4	P001	CK 1042		0.00	107.84	5,654.41
			10/11/19	20	1	J065	2019 Added	S	5.50	0.00	5,659.91
			10/11/19	20	2	J065	2019 Added	S	5.49	0.00	5,665.40
								Per Diem Interest:		51.01	5,716.41
16.02	SEBECK, ALBERT J. JR. & MARYANN	215000 VT001									0.00
16	32 MCKENZIE AVE	92300							2,494.00	1,391.83	
	EAST RUTHERFORD NJ	07073 0							2,494.00	1,689.91	8,069.74
	32 MCKENZIE AVE	2 307300 500.00									8,069.74
			01/30/19	19	1	P001	CK 95064977-2		1,000.00	0.00	7,069.74
			01/30/19	19	1	P001	CK 95064978-3		149.00	0.00	6,920.74
			03/29/19	19	2	JHB	Homestead Credi		188.81-	0.00	6,731.93
			05/07/19	19	2	P001	CK 95247447-6		960.19	0.00	5,771.74
			08/06/19	19	3	P001	CK 95451688-1		391.83	0.00	5,379.91
			08/06/19	19	3	P001	CK 95451687-0		1,000.00	0.00	4,379.91

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16.02	16	SEBECK, ALBERT J. JR. & MARYANN Continued				
			08/29/19 19 4 J084 Homestead Credi	138.81-	0.00	4,241.10
			10/30/19 19 4 P001 CK 954383873-6	1,551.10	0.00	2,690.00
			02/06/20 20 1 P001 CK 95869591-7	1,345.00	0.00	1,345.00
			Per Diem Interest:	0.00	0.00	1,345.00
16.02	ELIADES JOHN & ANTONIA	215000				0.00
17	30 MCKENZIE AVE	109500		2,753.00	1,548.04	
	EAST RUTHERFORD NJ	07073 0		2,753.00	1,862.80	8,916.84
	30 MCKENZIE AVE	2 324500 0.00				8,916.84
			02/07/19 19 1 P001 CK 1487	1,267.00	0.00	7,649.84
			05/03/19 19 2 P001 CK 1501	1,267.00	0.00	6,382.84
			08/09/19 19 3 P001 CK 1521	1,548.04	0.00	4,834.80
			11/12/19 19 4 P001 CK 16894	1,862.80	0.00	2,972.00
			02/06/20 20 1 P001 CK 1558	1,486.00	0.00	1,486.00
			Per Diem Interest:	0.00	0.00	1,486.00
16.02	CASTILLO, SEBASTIAN N & ROWENA R	215000				0.00
18	28 MCKENZIE AVENUE	00660 96600		2,640.00	1,490.13	
	EAST RUTHERFORD, NJ	07073 0		2,640.00	1,792.38	8,562.51
	28 MCKENZIE AVE	2 311600 0.00				8,562.51
			02/07/19 19 1 P001 CK	1,213.00	0.00	7,349.51
			03/29/19 19 2 JHB Homestead Credi	90.60-	0.00	7,258.91
			05/08/19 19 2 P001 CK	1,122.40	0.00	6,136.51
			08/13/19 19 3 P001 CK 2019322422	1,490.13	0.00	4,646.38
			08/29/19 19 4 J084 Homestead Credi	90.61-	0.00	4,555.77
			11/07/19 19 4 P001 CK	1,701.77	0.00	2,854.00
			02/13/20 20 1 P001 CK 2020061199	1,427.00	0.00	1,427.00
			Per Diem Interest:	0.00	0.00	1,427.00
16.02	TORINO, MARYANNE	215000				0.00
19	26 MCKENZIE AVENUE	191000		3,285.00	2,096.05	
	EAST RUTHERFORD, NJ	07073 0		3,285.00	2,489.87	11,155.92
	26 MCKENZIE AVE	2 406000 0.00				11,155.92
			01/25/19 19 1 P001 CK 128	1,426.00	0.00	9,729.92
			04/30/19 19 2 P001 CK 147	1,426.00	0.00	8,303.92
			07/30/19 19 3 P001 CK 174	2,096.05	0.00	6,207.87
			10/28/19 19 4 P001 CK 192	2,489.87	0.00	3,718.00
			01/29/20 20 1 P001 CK 112	1,859.00	0.00	1,859.00
			Per Diem Interest:	0.00	0.00	1,859.00
16.02	COUGHLIN, ROBERT & CHRISTINE	215000				0.00
20	24 MCKENZIE AVENUE	119500		2,837.00	1,596.79	
	EAST RUTHERFORD, NJ	07073 0		2,837.00	1,921.25	9,192.04
	24 MCKENZIE AVE	2 334500 0.00				9,192.04
			04/16/19 19 1 P001 CK 7582	1,304.18	42.33	7,887.86
			08/05/19 19 1 P001 CK 281	0.82	0.04	7,887.04
			08/05/19 19 2 P001 CK 281	1,305.00	61.34	6,582.04
			08/05/19 19 3 P001 CK 281	1,596.79	0.00	4,985.25
			11/06/19 19 4 P001 CK 311	1,921.25	0.00	3,064.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
16.02	20	COUGHLIN, ROBERT & CHRISTINE	Continued			
		02/03/20 20 1 P001	CK 348	1,532.00	0.00	1,532.00
			Per Diem Interest:		0.00	1,532.00
16.02	CHIRICHELLA, STEVEN & DONNA	215000				0.00
21	22 MCKENZIE AVE	164800		3,249.00	1,784.77	
	EAST RUTHERFORD NJ	07073 0		3,249.00	2,153.17	10,435.94
	22 MCKENZIE AVE	2 379800	0.00			10,435.94
		02/05/19 19 1 P001	CK 4376	1,510.00	0.00	8,925.94
		03/29/19 19 2 JHB	Homestead Credi	88.77-	0.00	8,837.17
		05/09/19 19 2 P001	CK 4382	1,421.23	0.00	7,415.94
		08/08/19 19 3 P001	CK 4401	1,784.77	0.00	5,631.17
		08/29/19 19 4 J084	Homestead Credi	88.77-	0.00	5,542.40
		11/08/19 19 4 P001	CK 4389	2,064.40	0.00	3,478.00
		02/10/20 20 1 P001	CK 4391	1,739.00	0.00	1,739.00
			Per Diem Interest:		0.00	1,739.00
16.02	CUNNINGHAM, MARY T	215000				0.00
22	20 MCKENZIE AVENUE	00660 120300		2,851.00	1,593.73	
	EAST RUTHERFORD, NJ	07073 0		2,851.00	1,918.97	9,214.70
	20 MCKENZIE AVE	2 335300	0.00			9,214.70
		02/04/19 19 1 P001	CK	1,315.00	0.00	7,899.70
		05/07/19 19 2 P001	CK 192572406	1,315.00	0.00	6,584.70
		08/13/19 19 3 P001	CK 193754247	1,593.73	0.00	4,990.97
		11/07/19 19 4 P001	CK	1,918.97	0.00	3,072.00
		02/06/20 20 1 P001	CK 201082302	1,536.00	0.00	1,536.00
			Per Diem Interest:		0.00	1,536.00
16.02	LUKEMIRE, MELISSA ANN ETALS	215000				0.00
23	% KRUSE 18 MCKENZIE AVE	00660 105100		2,680.00	1,562.87	
	EAST RUTHERFORD, NJ	07073 0		2,680.00	1,873.36	8,796.23
	18 MCKENZIE AVE	2 320100	0.00			8,796.23
		02/07/19 19 1 P001	CK	1,214.00	0.00	7,582.23
		05/08/19 19 2 P001	CK	1,214.00	0.00	6,368.23
		08/15/19 19 3 P001	CK 450152665	1,562.87	0.00	4,805.36
		11/07/19 19 4 P001	CK	1,873.36	0.00	2,932.00
		02/06/20 20 1 P001	CK 80130104	1,466.00	0.00	1,466.00
			Per Diem Interest:		0.00	1,466.00
16.02	BARDZIK, JOHN	215000 VT001				0.00
24	16 MCKENZIE AVE	54600		2,201.00	1,184.78	
	EAST RUTHERFORD, NJ	07073 0		2,201.00	1,446.29	7,033.07
	16 MCKENZIE AVE	2 269600	500.00			7,033.07
		02/01/19 19 1 P001	CK 3353	1,029.00	0.00	6,004.07
		03/29/19 19 2 JHB	Homestead Credi	110.44-	0.00	5,893.63
		05/02/19 19 2 P001	CK 3369	918.56	0.00	4,975.07
		07/24/19 19 3 P001	CK 3384	1,184.78	0.00	3,790.29
		08/29/19 19 4 J084	Homestead Credi	110.44-	0.00	3,679.85
		10/30/19 19 4 P001	CK 3400	1,335.85	0.00	2,344.00
		02/27/20 20 1 P001	CK 3423	1,172.00	6.77	1,172.00

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16.02	24	BARDZIK, JOHN	Continued			
			Per Diem Interest:	0.00		1,172.00
16.02	GIECASZEK, MAREK	215000				0.00
25	53 SCHLEY STRET	102100		2,619.00	1,583.85	
	GARFIELD, NJ	07026 0		2,619.00	1,891.42	8,713.27
	14 MCKENZIE AVE	2 317100 0.00				8,713.27
		01/03/19 19 1	P001 CK 32140	2.06	0.00	8,711.21
		02/07/19 19 1	P001 CK 33916	1,164.94	0.00	7,546.27
		03/28/19 19 2	J086 2018 senior dis	250.00	0.00	7,796.27
		04/22/19 19 2	P001 CK 36994	1,167.00	0.00	6,629.27
		07/01/19 19 2	P001 CK 23855	250.00	0.00	6,379.27
		07/01/19 19 3	P001 CK 23856	250.00	0.00	6,129.27
		07/01/19 19 3	P001 CK 23855	1,333.85	0.00	4,795.42
		11/07/19 19 4	P001 CK	1,891.42	0.00	2,904.00
		02/14/20 20 1	P001 CK 68247087	1,452.00	0.00	1,452.00
			Per Diem Interest:	0.00		1,452.00
16.02	BROUILLARD, EDWARD J	215000				0.00
26	52 CLARK AVENUE	83100		2,522.00	1,429.02	
	RUTHERFORD, NJ	07070 0		2,522.00	1,718.17	8,191.19
	12 MCKENZIE AVE	2 298100 0.00				8,191.19
		02/10/19 19 1	P001 CK 11684	1,157.00	0.00	7,034.19
		05/03/19 19 2	P001 CK 11765	1,157.00	0.00	5,877.19
		07/03/19 19 3	P001 CK 11826	1,429.02	0.00	4,448.17
		11/12/19 19 4	P001 CK 11447	1,718.17	0.00	2,730.00
		02/13/20 20 1	P001 CK 11532	1,365.00	0.00	1,365.00
			Per Diem Interest:	0.00		1,365.00
16.02	MELCHIONNE, AARON	212000				0.00
27	10 MCKENZIE AVE	153700		3,034.00	1,813.45	
	EAST RUTHERFORD, NJ	07073 0		3,034.00	2,168.17	10,049.62
	10 MCKENZIE AVE	2 365700 0.00				10,049.62
		02/04/19 19 1	P001 CK 105	1,359.00	0.00	8,690.62
		05/02/19 19 2	P001 CK 116	1,359.00	0.00	7,331.62
		08/05/19 19 3	P001 CK 120	1,813.45	0.00	5,518.17
		11/08/19 19 4	P001 CK 137	2,168.17	0.00	3,350.00
		02/03/20 20 1	P001 CK 203	1,675.00	0.00	1,675.00
			Per Diem Interest:	0.00		1,675.00
16.02	STEMPIEN, JOYCE	212000				0.00
28	8 MCKENZIE AVE	98000		2,543.00	1,566.25	
	EAST RUTHERFORD NJ	07073 0		2,543.00	1,866.95	8,519.20
	8 MCKENZIE AVE	2 310000 0.00				8,519.20
		02/20/19 19 1	P001 CK 1076	1,123.00	4.49	7,396.20
		03/28/19 19 2	J086 disallow over i	250.00	0.00	7,646.20
		03/29/19 19 2	JHB Homestead Credi	172.13-	0.00	7,474.07
		05/21/19 19 2	P001 CK 1114	1,200.87	4.23	6,273.20
		08/22/19 19 3	P001 CK 1154	1,058.92	7.33	5,214.28
		09/26/19 19 3	P001 CK 1178	507.33	8.62	4,706.95

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		Date Yr Qtr Code Description	Deduct Amount	Principal	Interest	Balance
16.02	28 STEMPIEN, JOYCE		Continued			
		08/29/19 19 4 J084 Homestead Credi		122.13-	0.00	4,584.82
		09/26/19 19 4 P001 CK 1178		0.26	0.00	4,584.56
		10/16/19 19 4 P001 CK 1186		581.60	0.00	4,002.96
		10/30/19 19 4 P001 CK 1195		1,162.96	0.00	2,840.00
		10/30/19 20 1 P001 CK 1195		0.26	0.00	2,839.74
		02/21/20 20 1 P001 CK 1262		199.74	5.99	2,640.00
		02/21/20 20 1 P001 CK 2072		220.00	0.00	2,420.00
		02/21/20 20 1 P001 CK 2073		200.00	0.00	2,220.00
				Per Diem Interest:	1.96	2,221.96
16.02	MELCHIONNE,PETER J. & ARLENE J.	212000				0.00
29	6 MCKENZIE AVE	216000		3,698.00	1,974.90	
	EAST RUTHERFORD NJ 07073	0		3,698.00	2,390.06	11,760.96
	6 MCKENZIE AVE 2	428000	0.00			11,760.96
		01/29/19 19 1 P001 CK 0000995589		1,738.00	0.00	10,022.96
		05/02/19 19 2 P001 CK 0000995621		1,738.00	0.00	8,284.96
		08/02/19 19 3 P001 CK 0000995639		1,974.00	0.00	6,310.96
		11/08/19 19 3 P001 CK 0000995694		0.90	0.02	6,310.06
		11/08/19 19 4 P001 CK 0000995694		2,390.04	0.00	3,920.02
		02/06/20 19 4 P001 CK 0000995729		0.02	0.00	3,920.00
		02/06/20 20 1 P001 CK 0000995729		1,959.98	0.00	1,960.02
				Per Diem Interest:	0.00	1,960.02
16.02	STRICKLER, NICHOLAS JAMES &MEGAN E	218000				0.00
30	4 MCKENZIE AVE	99000		2,693.00	1,508.98	
	EAST RUTHERFORD, NJ 07073	0		2,693.00	1,816.46	8,711.44
	4 MCKENZIE AVE 2	317000	0.00			8,711.44
		02/07/19 19 1 P001 CK		1,241.00	0.00	7,470.44
		05/08/19 19 2 P001 CK 3213295		1,241.00	0.00	6,229.44
		08/14/19 19 3 P001 CK 0002126917		1,508.98	0.00	4,720.46
		11/07/19 19 4 P001 CK		1,816.46	0.00	2,904.00
		02/14/20 20 1 P001 CK 0002692440		1,452.00	0.00	1,452.00
				Per Diem Interest:	0.00	1,452.00
16.02	BACHMANN, ANTHONY & AROMANDO,ALEXIS	240000				0.00
31	2 MCKENZIE AVENUE 00660	122100		3,064.00	1,735.22	
	EAST RUTHERFORD, NJ 07073	0		3,064.00	2,086.45	9,949.67
	2 MCKENZIE AVE 2	362100	0.00			9,949.67
		02/07/19 19 1 P001 CK		1,406.00	0.00	8,543.67
		05/08/19 19 2 P001 CK		1,406.00	0.00	7,137.67
		08/15/19 19 3 P001 CK 677790		1,735.22	0.00	5,402.45
		11/07/19 19 4 P001 CK		2,086.45	0.00	3,316.00
		02/14/20 20 1 P001 CK 729307		1,658.00	0.00	1,658.00
				Per Diem Interest:	0.00	1,658.00

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16.02	GASTELU, GARY	240300			0.00
32	88 WOODWARD AVE	262000	4,290.00	2,368.46	
	RUTHERFORD, NJ	07070 0	4,290.00	2,855.68	13,804.14
	745 MORTON ST	2 502300 0.00			13,804.14
		12/07/18 19 1 P001 CK 2525	3.86	0.00	13,800.28
		01/25/19 19 1 P001 CK 2545	1,985.14	0.00	11,815.14
		01/25/19 19 2 P001 CK 2545	3.86	0.00	11,811.28
		05/02/19 19 2 P001 CK 2592	1,985.14	0.00	9,826.14
		05/02/19 19 3 P001 CK 2592	3.86	0.00	9,822.28
		08/05/19 19 3 P001 CK 2630	2,364.60	0.00	7,457.68
		11/15/19 19 4 P001 CK 2762	2,855.68	13.14	4,602.00
		02/06/20 20 1 P001 CK 2801	2,301.00	0.00	2,301.00
			Per Diem Interest:	0.00	2,301.00
16.02	ARENDAS, M	225000 VT001			0.00
33	749 MORTON ST	115400	2,763.00	1,561.97	
	EAST RUTHERFORD NJ	07073 0	2,763.00	1,892.16	8,980.13
	749 MORTON ST	2 340400 500.00			8,980.13
		02/08/19 19 1 P001 CK 5924	1,266.00	0.00	7,714.13
		03/29/19 19 2 JHB Homestead Credi	133.97-	0.00	7,580.16
		05/03/19 19 2 P001 CK 6156	1,132.03	0.00	6,448.13
		05/03/19 19 3 P001 CK 6156	133.97	0.00	6,314.16
		08/07/19 19 3 P001 CK 6173	1,428.00	0.00	4,886.16
		08/29/19 19 4 J084 Homestead Credi	133.98-	0.00	4,752.18
		11/06/19 19 4 P001 CK 6177	1,758.18	0.00	2,994.00
		02/10/20 20 1 P001 CK 6247	1,497.00	0.00	1,497.00
			Per Diem Interest:	0.00	1,497.00
16.02	ROLANDELLI, CATHERINE	225000			0.00
34	42 HOWE AVE	103700	2,783.00	1,573.48	
	WAYNE, NJ	07470 0	2,783.00	1,892.30	9,031.78
	753 MORTON ST	2 328700 0.00			9,031.78
		10/04/18 19 1 P001 CK 3254	123.67	0.00	8,908.11
		11/02/18 19 1 P001 CK 3270	1,154.33	0.00	7,753.78
		11/02/18 19 2 P001 CK 3270	141.60	0.00	7,612.18
		02/07/19 19 2 P001 CK 3306	1,136.40	0.00	6,475.78
		02/07/19 19 3 P001 CK 3306	141.60	0.00	6,334.18
		02/06/20 19 3 P001 CK 116178TITLE	1,431.88	58.87	4,902.30
		02/06/20 19 4 P001 CK 116178TITLE	1,892.30	88.09	3,010.00
		02/06/20 20 1 P001 CK 116178TITLE	1,503.75	0.00	1,506.25
			Per Diem Interest:	0.01	1,506.26
16.02	MELCHIONNE, MONICA	225000			0.00
35	757 MORTON ST	00672 170900	3,365.00	1,882.44	
	EAST RUTHERFORD, NJ	07073 0	3,365.00	2,266.45	10,878.89
	757 MORTON ST	2 395900 0.00			10,878.89
		02/04/19 19 1 P001 CK	1,552.00	0.00	9,326.89
		04/26/19 19 2 P001 CK multiple	1,552.00	0.00	7,774.89
		07/23/19 19 3 P001 CK	1,882.44	0.00	5,892.45
		10/31/19 19 4 P001 CK	2,266.45	0.00	3,626.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
16.02	35	MELCHIONNE, MONICA	Continued			
		02/10/20 20 1 P001	CK	1,813.00	0.00	1,813.00
			Per Diem Interest:		0.00	1,813.00
16.02	MELCHIONNE,ROSE &PETER J.	225000				0.00
36	6 MCKENZIE AVE	235400		3,929.00	2,173.97	
	EAST RUTHERFORD, NJ	07073 0		3,929.00	2,620.56	12,652.53
	761 MORTON ST	2 460400 0.00				12,652.53
		12/31/18 19 1 J063		11.50-	0.00	12,641.03
		02/04/19 19 1 P001	CK 1380	1,808.50	0.00	10,832.53
		02/04/19 19 2 P001	CK 1380	11.50	0.00	10,821.03
		03/29/19 19 2 JHB	Homestead Credi	94.21-	0.00	10,726.82
		05/02/19 19 2 P001	CK 1408	1,714.29	0.00	9,012.53
		08/05/19 19 3 P001	CK 1441	2,173.97	0.00	6,838.56
		08/29/19 19 4 J084	Homestead Credi	94.22-	0.00	6,744.34
		11/08/19 19 4 P001	CK 1461	2,526.34	0.00	4,218.00
		02/06/20 20 1 P001	CK 0000995003	2,109.00	0.00	2,109.00
			Per Diem Interest:		0.00	2,109.00
16.02	MARINO, JOHN A. & BARBARA A.	225000				0.00
37	765 MORTON ST.	206300		3,730.00	1,986.53	
	EAST RUTHERFORD, NJ	07073 0		3,730.00	2,404.89	11,851.42
	765 MORTON ST	2 431300 0.00				11,851.42
		02/04/19 19 1 P001	CK 2168	1,755.00	0.00	10,096.42
		04/22/19 19 2 P001	CK 2216	1,755.00	0.00	8,341.42
		08/02/19 19 3 P001	CK 2280	1,986.53	0.00	6,354.89
		11/04/19 19 4 P001	CK 2328	2,404.89	0.00	3,950.00
		02/03/20 20 1 P001	CK 2379	1,975.00	0.00	1,975.00
			Per Diem Interest:		0.00	1,975.00
16.02	WRIGHT, A&I	225000 VT001				0.00
38	769 MORTON ST	179400		3,410.00	1,763.17	
	EAST RUTHERFORD NJ	07073 0		3,410.00	2,155.44	10,738.61
	769 MORTON ST	2 404400 500.00				10,738.61
		02/08/19 19 1 P001	CK 603726375	1,620.00	0.00	9,118.61
		03/29/19 19 2 JHB	Homestead Credi	212.35-	0.00	8,906.26
		05/07/19 19 2 P001	CK 616397320	1,407.65	0.00	7,498.61
		08/06/19 19 3 P001	CK 630157524	1,763.17	0.00	5,735.44
		08/29/19 19 4 J084	Homestead Credi	162.35-	0.00	5,573.09
		11/08/19 19 4 P001	CK 642868424	1,993.09	0.00	3,580.00
		02/07/20 20 1 P001	CK 655503308	1,790.00	0.00	1,790.00
			Per Diem Interest:		0.00	1,790.00
16.02	GIAQUINTO, MICHAEL	225000				0.00
39	P.O. BOX 421	00660 188900		3,532.00	1,954.59	
	LYNDHURST, NJ	07071 0		3,532.00	2,356.06	11,374.65
	773 MORTON ST	2 413900 0.00				11,374.65
		02/07/19 19 1 P001	CK	1,636.00	0.00	9,738.65
		05/09/19 19 2 P001	CK 5003863962	1,636.00	0.00	8,102.65
		08/14/19 19 3 P001	CK 5004142214	1,954.59	0.00	6,148.06

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		Date Yr Qtr Code Description		Principal	Interest	Balance
16.02	39	GIAQUINTO, MICHAEL	Continued			
		11/07/19 19 4 P001 CK		2,356.06	0.00	3,792.00
		02/10/20 20 1 P001 CK 5004781825		1,896.00	0.00	1,896.00
				Per Diem Interest:	0.00	1,896.00
16.02	RAVETTINE EDWARD & PATTI	225000				0.00
40	777 MORTON STREET	168300		3,348.00	1,864.88	
	EAST RUTHERFORD NJ	07073 0		3,348.00	2,246.38	10,807.26
	777 MORTON ST	2 393300 0.00				10,807.26
		02/10/19 19 1 P001 CK 2517		1,547.00	0.00	9,260.26
		05/10/19 19 2 P001 CK 2532		1,547.00	0.00	7,713.26
		08/12/19 19 3 P001 CK 2560		1,578.45	0.00	6,134.81
		08/22/19 19 3 P001 CK 2567		286.43	0.00	5,848.38
		11/12/19 19 4 P001 CK 2588		2,246.38	0.00	3,602.00
		02/13/20 20 1 P001 CK 2608		1,801.00	0.00	1,801.00
				Per Diem Interest:	0.00	1,801.00
16.02	CARUSO, JOSEPH A.	225000				0.00
41	781 MORTON STREET	127800		2,998.00	1,678.54	
	EAST RUTHERFORD NJ	07073 0		2,998.00	2,020.76	9,695.30
	781 MORTON ST	2 352800 0.00				9,695.30
		02/01/19 19 1 P001 CK 1155		1,382.00	0.00	8,313.30
		05/31/19 19 2 P001 CK 1197		1,382.00	8.91	6,931.30
		05/31/19 19 3 P001 CK 1197		3.37	0.00	6,927.93
		08/01/19 19 3 P001 CK 1221		1,675.17	0.00	5,252.76
		11/06/19 19 4 P001 CK 1251		2,020.76	0.00	3,232.00
		01/31/20 20 1 P001 CK 1299		1,616.00	0.00	1,616.00
				Per Diem Interest:	0.00	1,616.00
16.02	BLAUVELT, RALPH & DIANA K	225000				0.00
42	785 MORTON ST	119800		2,921.00	1,649.14	
	EAST RUTHERFORD, NJ	07073 0		2,921.00	1,983.60	9,474.74
	785 MORTON ST	2 344800 0.00				9,474.74
		02/04/19 19 1 P001 CK 6480		1,342.00	0.00	8,132.74
		05/01/19 19 2 P001 CK 6523		1,342.00	0.00	6,790.74
		07/30/19 19 3 P001 CK 6567		1,649.14	0.00	5,141.60
		11/01/19 19 4 P001 CK 6607		1,983.60	0.00	3,158.00
		01/31/20 20 1 P001 CK 6647		1,579.00	0.00	1,579.00
				Per Diem Interest:	0.00	1,579.00
16.02	BLAUVELT, BARRY & ANTONELLA	225000				0.00
43	789 MORTON ST	163500		3,308.00	1,841.24	
	EAST RUTHERFORD, NJ	07073 0		3,308.00	2,218.08	10,675.32
	789 MORTON ST	2 388500 0.00				10,675.32
		10/23/18 19 1 P001 CK 996		0.80	0.00	10,674.52
		02/01/19 19 1 P001 CK 1018		1,528.20	0.00	9,146.32
		02/01/19 19 2 P001 CK 1018		0.80	0.00	9,145.52
		05/01/19 19 2 P001 CK 1037		1,528.20	0.00	7,617.32
		05/01/19 19 3 P001 CK 1037		0.80	0.00	7,616.52
		07/26/19 19 3 P001 CK 1058		1,840.44	0.00	5,776.08

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		Date	Yr Qtr Code Description	Principal	Interest	
16.02	43	BLAUVELT, BARRY & ANTONELLA	Continued			
		10/30/19	19 4 P001 CK 1077	2,218.08	0.00	3,558.00
		12/17/19	20 1 P001 CK 69711	1,779.00	0.00	1,779.00
				Per Diem Interest:	0.00	1,779.00
16.02	ZAJKOWSKI, MARIUSZ	225000				0.00
45	797 MORTON ST	159700		3,333.00	1,766.28	
	EAST RUTHERFORD, NJ 07073	0		3,333.00	2,139.42	10,571.70
	797 MORTON ST	2 384700 0.00				10,571.70
		01/30/19	19 1 P001 CS	1,571.00	0.00	9,000.70
		06/03/19	19 2 P001 CS	1,571.00	10.70	7,429.70
		08/01/19	19 3 P001 CS	1,766.28	0.00	5,663.42
		10/08/19	19 4 P001 CS	2,139.42	0.00	3,524.00
				Per Diem Interest:	14.39	3,538.39
16.02	KIM, KWANG HI & HEE OK MUN	225000				0.00
46	801 MORTON ST	205000		3,662.00	2,037.25	
	EAST RUTHERFORD, NJ 07073	0		3,662.00	2,454.35	11,815.60
	801 MORTON ST	2 430000 0.00				11,815.60
		02/07/19	19 1 P001 CK 509	1,693.00	0.00	10,122.60
		03/29/19	19 2 JHB Homestead Credi	204.81-	0.00	9,917.79
		05/07/19	19 2 P001 CK 513	1,488.19	0.00	8,429.60
		08/02/19	19 3 P001 CK 514	2,037.25	0.00	6,392.35
		08/29/19	19 4 J084 Homestead Credi	154.82-	0.00	6,237.53
		11/04/19	19 4 P001 CK 526	2,299.53	0.00	3,938.00
		02/10/20	20 1 P001 CK 536	1,969.00	0.00	1,969.00
				Per Diem Interest:	0.00	1,969.00
16.02	ZALEWSKI, TOMASZ & ANETA	225000				0.00
47	805 MORTON ST	379200		5,292.00	2,716.44	
	EAST RUTHERFORD, NJ 07073	0		5,292.00	3,302.50	16,602.94
	805 MORTON ST	2 604200 0.00				16,602.94
		02/05/19	19 1 P001 CK 1400	2,525.00	0.00	14,077.94
		04/23/19	19 2 P001 CK 1411	2,525.00	0.00	11,552.94
		06/27/19	19 3 P001 CK 1419	2,716.44	0.00	8,836.50
		10/08/19	19 4 P001 CK 1427	3,302.50	0.00	5,534.00
		01/14/20	20 1 P001 CK 1436	2,767.00	0.00	2,767.00
				Per Diem Interest:	0.00	2,767.00
16.02	PRONTIKER, ALAN & JOAN	225000 VT001				0.00
48	809 MORTON ST	179700		3,322.00	1,854.78	
	EAST RUTHERFORD NJ 07073	0		3,322.00	2,247.32	10,746.10
	809 MORTON ST	2 404700 500.00				10,746.10
		03/05/19	19 1 P001 CK 1322	1,531.00	11.51	9,215.10
		04/22/19	19 2 P001 CK 1323	1,531.00	0.00	7,684.10
		07/26/19	19 3 P001 CK 1328	1,854.78	0.00	5,829.32
		10/30/19	19 4 P001 CK 1332	2,247.32	0.00	3,582.00
		01/29/20	20 1 P001 CK 1335	1,791.00	0.00	1,791.00
				Per Diem Interest:	0.00	1,791.00

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16.02	DESAI, CHINTAN & CHETSHI	225000					0.00
49	813 MORTON ST	162700			3,075.00	1,816.71	
	EAST RUTHERFORD, NJ	07073 0			3,075.00	2,192.77	10,159.48
	813 MORTON ST	2 387700 0.00					10,159.48
		10/16/18 19 1	J065 2018 Added	S	247.59	0.00	10,407.07
		02/21/19 19 1	P001 CK 114		1,546.59	7.14	8,860.48
		10/16/18 19 2	J065 2018 Added	S	247.59	0.00	9,108.07
		05/28/19 19 2	P001 CK 122		1,546.59	9.63	7,561.48
		08/19/19 19 3	P001 CK 25943521127		991.15	8.85	6,570.33
		08/19/19 19 3	P001 CK 25943521138		825.56	0.00	5,744.77
		11/06/19 19 4	P001 CK 149		2,192.77	0.00	3,552.00
		12/10/19 20 1	P001 CK 48677		1,776.00	0.00	1,776.00
					Per Diem Interest:	0.00	1,776.00
16.02	KWIATKOWSKI(ETALS), HENRYK	225000					0.00
50	817 MORTON ST	00660 170700			3,373.00	1,871.70	
	EAST RUTHERFORD, NJ	07073 0			3,373.00	2,255.52	10,873.22
	817 MORTON ST	2 395700 0.00					10,873.22
		02/07/19 19 1	P001 CK		1,561.00	0.00	9,312.22
		05/08/19 19 2	P001 CK		1,561.00	0.00	7,751.22
		08/08/19 19 3	P001 CK 68207186		1,871.70	0.00	5,879.52
		11/07/19 19 4	P001 CK		2,255.52	0.00	3,624.00
		02/14/20 20 1	P001 CK 68247087		1,812.00	0.00	1,812.00
					Per Diem Interest:	0.00	1,812.00
16.02	BERLINSKI, THOMAS	225000					0.00
51	821 MORTON ST	00660 260200			4,184.00	2,247.11	
	EAST RUTHERFORD, NJ	07073 0			4,184.00	2,717.75	13,332.86
	821 MORTON ST	2 485200 0.00					13,332.86
		02/07/19 19 1	P001 CK		1,962.00	0.00	11,370.86
		05/08/19 19 2	P001 CK		1,962.00	0.00	9,408.86
		08/13/19 19 3	P001 CK 193754256		2,247.11	0.00	7,161.75
		11/07/19 19 4	P001 CK		2,717.75	0.00	4,444.00
		02/13/20 20 1	P001 CK		2,222.00	0.00	2,222.00
					Per Diem Interest:	0.00	2,222.00
16.02	BAKER, HM	225000 SC001					0.00
52	825 MORTON ST	85700 VT001			2,383.00	1,360.33	
	EAST RUTHERFORD NJ	07073 0			2,383.00	1,661.69	7,788.02
	825 MORTON ST	2 310700 1000.00					7,788.02
		02/06/19 19 1	P001 CK 3988		1,085.00	0.00	6,703.02
		03/29/19 19 2	JHB Homestead Credi		186.53-	0.00	6,516.49
		04/22/19 19 2	P001 CK 4025		898.47	0.00	5,618.02
		07/24/19 19 3	P001 CK 4059		1,360.33	0.00	4,257.69
		08/29/19 19 4	J084 Homestead Credi		136.53-	0.00	4,121.16
		10/01/19 19 4	P001 CK 4086		1,525.16	0.00	2,596.00
		01/14/20 20 1	P001 CK 4131		1,298.00	0.00	1,298.00
					Per Diem Interest:	0.00	1,298.00

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16.02	BARBIER, ROBERT A. & SUSAN A.	225000				0.00
53	829 MORTON ST.	142600		3,122.00	1,750.93	
	EAST RUTHERFORD, NJ	07073 0		3,122.00	2,107.50	10,102.43
	829 MORTON ST	2 367600 0.00				10,102.43
		12/31/18 19 1	J063	0.01-	0.00	10,102.42
		02/20/19 19 1	P001 CK 2756	1,432.25	5.75	8,670.17
		05/07/19 19 1	P001 CK 2781	5.74	0.10	8,664.43
		05/07/19 19 2	P001 CK 2781	1,432.16	0.00	7,232.27
		06/27/19 19 2	P001 CK 2799	5.84	0.05	7,226.43
		08/22/19 19 3	P001 CK 2822	1,741.30	9.63	5,485.13
		11/08/19 19 3	P001 CK 2852	9.63	0.37	5,475.50
		11/08/19 19 4	P001 CK 2852	2,097.50	0.00	3,378.00
		02/21/20 19 4	P001 CK 2886	10.00	0.24	3,368.00
		02/21/20 20 1	P001 CK 2886	1,665.20	8.56	1,702.80
				Per Diem Interest:	0.10	1,702.90
16.02	BURY,EDWARD R & MICHELE L	225000				0.00
54	833 MORTON ST	179900		3,391.00	1,975.51	
	EAST RUTHERFORD NJ	07073 0		3,391.00	2,368.26	11,125.77
	833 MORTON ST	2 404900 0.00				11,125.77
		02/07/19 19 1	P001 CK 5962	1,537.00	0.00	9,588.77
		05/07/19 19 2	P001 CK 5992	1,537.00	0.00	8,051.77
		08/02/19 19 3	P001 CK 6020	1,975.51	0.00	6,076.26
		11/08/19 19 4	P001 CK 1031	2,368.26	0.00	3,708.00
		02/07/20 20 1	P001 CK 6089	1,854.00	0.00	1,854.00
				Per Diem Interest:	0.00	1,854.00
16.02	SANDERS, JEFFREY J & BARBARA G	231400				0.00
55	837 MORTON ST	00672 194500		3,628.00	2,017.69	
	EAST RUTHERFORD, NJ	07073 0		3,628.00	2,430.80	11,704.49
	837 MORTON ST	2 425900 0.00				11,704.49
		02/04/19 19 1	P001 CK	1,677.00	0.00	10,027.49
		04/26/19 19 2	P001 CK multiple	1,677.00	0.00	8,350.49
		07/23/19 19 3	P001 CK	2,017.69	0.00	6,332.80
		10/31/19 19 4	P001 CK	2,430.80	0.00	3,902.00
		02/10/20 20 1	P001 CK	1,951.00	0.00	1,951.00
				Per Diem Interest:	0.00	1,951.00
16.02	ALMEIDA, CARLOS & DINA	231400				0.00
56	841 MORTON STREET	250300		3,650.00	2,734.75	
	EAST RUTHERFORD, NJ	07073 0		3,650.00	3,201.99	13,236.74
	841 MORTON ST	2 481700 0.00				13,236.74
		01/22/19 19 1	P001 CK 638	1,444.00	0.00	11,792.74
		04/10/19 19 2	P001 CK 0122	1,444.00	0.00	10,348.74
		07/18/19 19 3	P001 CK 135	2,734.75	0.00	7,613.99
		10/18/19 19 4	P001 CK 139	3,201.99	0.00	4,412.00
		02/07/20 20 1	P001 CK 0225	2,206.00	0.00	2,206.00
				Per Diem Interest:	0.00	2,206.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
16.02	BARBO, GREGORY & AGUILAR, MELIDA	232600					0.00
57	845 MORTON STREET	00660 139100			2,868.00	1,877.59	
	EAST RUTHERFORD, NJ	07073 0			2,868.00	2,238.12	9,851.71
	845 MORTON ST	2 371700 0.00					9,851.71
		10/16/18 19 1	J065 2018 Added	S	180.92	0.00	10,032.63
		01/22/19 19 1	P001 CK 3940718		0.86	0.00	10,031.77
		02/07/19 19 1	P001 CK		1,346.06	0.00	8,685.71
		02/07/19 19 1	P001 CK		0.86	0.00	8,684.85
		12/31/19 19 1	J063		0.86	0.00	8,685.71
		10/16/18 19 2	J065 2018 Added	S	180.91	0.00	8,866.62
		05/08/19 19 2	P001 CK		1,346.91	0.00	7,519.71
		08/09/19 19 3	P001 CK 3972748		1,877.59	0.00	5,642.12
		11/07/19 19 4	P001 CK		2,238.12	0.00	3,404.00
		12/31/19 20 1	J063		0.86-	0.00	3,403.14
		02/13/20 20 1	P001 CK 4024873		1,701.14	0.00	1,702.00
					Per Diem Interest:	0.00	1,702.00
17	GARFIELD IRON CO INC	647800					0.00
2	772 PATERSON AVE	156600			7,260.00	3,402.17	
	EAST RUTHERFORD NJ	07073 0			7,260.00	4,182.44	22,104.61
	772 PATERSON AVE	4B 804400 0.00					22,104.61
		01/23/19 19 1	P001 CK 8113		3.76	0.00	22,100.85
		03/20/19 19 1	P001 CK 8146		3,572.24	67.10	18,528.61
		03/20/19 19 2	P001 CK 8146		2.74	0.00	18,525.87
		05/08/19 19 2	P001 CK 8185		3,573.26	0.00	14,952.61
		06/20/19 19 3	P001 CK 8216		3,402.17	0.00	11,550.44
		11/06/19 19 4	P001 CK 227		4,182.44	0.00	7,368.00
		02/03/20 20 1	P001 CK 230		3,684.00	0.00	3,684.00
					Per Diem Interest:	0.00	3,684.00
17	LORENC,ZBIGNIEW & LUCJA	228900					0.00
4	25 WALL ST	327200			4,769.00	2,602.17	
	EAST RUTHERFORD,N.J.	07073 0			4,769.00	3,141.58	15,281.75
	25 WALL ST	2 556100 0.00					15,281.75
		01/09/19 19 1	P001 CK 146		2,222.00	0.00	13,059.75
		03/29/19 19 2	JHB Homestead Credi		199.19-	0.00	12,860.56
		04/30/19 19 2	P001 CK 261		2,022.81	0.00	10,837.75
		08/02/19 19 3	P001 CK 264		2,602.17	0.00	8,235.58
		08/29/19 19 4	J084 Homestead Credi		199.19-	0.00	8,036.39
		10/28/19 19 4	P001 CK 268		2,942.39	0.00	5,094.00
		02/03/20 20 1	P001 CK 270		2,547.00	0.00	2,547.00
					Per Diem Interest:	0.00	2,547.00
17	LEE, DUK HOON & NANCY	241600					0.00
5	149 SHERWOOD DRIVE	00672 132700			3,180.00	1,781.06	
	RAMSEY, NJ	07446 0			3,180.00	2,144.12	10,285.18
	35 WALL ST	2 374300 0.00					10,285.18
		02/04/19 19 1	P001 CK		1,466.00	0.00	8,819.18
		04/26/19 19 2	P001 CK multiple		1,466.00	0.00	7,353.18
		07/23/19 19 3	P001 CK		1,781.06	0.00	5,572.12

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17 5	LEE, DUK HOON & NANCY		Continued				
			10/31/19 19 4 P001 CK		2,144.12	0.00	3,428.00
			02/10/20 20 1 P001 CK		1,714.00	0.00	1,714.00
				Per Diem Interest:		0.00	1,714.00
17	MEHEGAN, MARK W & JOSEPH E III	224000					0.00
6	6 HIDDEN GLEN ROAD	00660 224100			3,522.00	2,124.79	
	UPPER SADDLE RIVER, NJ	07458 0			3,522.00	2,559.44	11,728.23
	37 WALL ST	2 448100 0.00					11,728.23
			10/16/18 19 1 J065 2018 Added	S	292.48	0.00	12,020.71
			02/07/19 19 1 P001 CK		1,463.76	0.00	10,556.95
			02/07/19 19 1 P001 CK 5003627755		298.72	0.00	10,258.23
			10/16/18 19 2 J065 2018 Added	S	292.48	0.00	10,550.71
			02/07/19 19 2 P001 CK 5003627755		0.52	0.00	10,550.19
			05/09/19 19 2 P001 CK 5003863969		1,761.96	0.00	8,788.23
			08/14/19 19 3 P001 CK 5004142221		2,124.79	0.00	6,663.44
			11/07/19 19 4 P001 CK		2,559.44	0.00	4,104.00
			02/06/20 20 1 P001 CK 5004781831		2,052.00	0.00	2,052.00
				Per Diem Interest:		0.00	2,052.00
17	MEHEGAN, MARK W & JOSEPH E III	149300					0.00
7	6 HIDDEN GLEN ROAD	0			1,301.00	678.18	
	UPPER SADDLE RIVER, NJ	07458 0			1,301.00	823.00	4,103.18
	39 WALL ST	1 149300 0.00					4,103.18
			04/09/19 19 1 P001 CK 115		617.00	9.32	3,486.18
			05/03/19 19 2 P001 CK 116		617.00	0.00	2,869.18
			12/17/19 19 3 P001 CK 117		678.18	20.50	2,191.00
			12/17/19 19 4 P001 CK 117		823.00	8.43	1,368.00
				Per Diem Interest:		4.71	1,372.71
17	MARSICO, PHILIP F	207300					0.00
8	41 WALL ST	00672 199100			3,453.00	1,933.52	
	EAST RUTHERFORD, NJ	07073 0			3,453.00	2,327.73	11,167.25
	41 WALL ST	2 406400 0.00					11,167.25
			02/04/19 19 1 P001 CK		1,592.00	0.00	9,575.25
			04/26/19 19 2 P001 CK multiple		1,592.00	0.00	7,983.25
			07/23/19 19 3 P001 CK		1,933.52	0.00	6,049.73
			10/31/19 19 4 P001 CK		2,327.73	0.00	3,722.00
			02/10/20 20 1 P001 CK		1,861.00	0.00	1,861.00
				Per Diem Interest:		0.00	1,861.00
17	KRYNSKI, JERZY & EWA BILECKA	216200					0.00
9	43 WALL ST	156500			3,173.00	1,767.18	
	EAST RUTHERFORD, NJ	07073 0			3,173.00	2,128.68	10,241.86
	43 WALL ST	2 372700 0.00					10,241.86
			02/07/19 19 1 P001 CK 213		1,466.00	0.00	8,775.86
			04/22/19 19 2 P001 CK 1872		1,466.00	0.00	7,309.86
			07/26/19 19 3 P001 CK 2005		1,767.18	0.00	5,542.68
			10/25/19 19 4 P001 CK 1971		2,128.68	0.00	3,414.00
			01/23/20 20 1 P001 CK 1994		1,707.00	0.00	1,707.00

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17	9	KRYNSKI, JERZY & EWA BILECKA	Continued				
					Per Diem Interest:	0.00	1,707.00
17	KASPROWICZ, JAN & KAZIMIERA	216200					0.00
11	49 WALL ST	199400			3,582.00	1,926.33	
	EAST RUTHERFORD NJ	07073 0			3,582.00	2,329.46	11,419.79
	49 WALL ST	2 415600 0.00					11,419.79
		02/07/19 19	1 P001 CK 2981		1,679.00	0.00	9,740.79
		03/29/19 19	2 JHB Homestead Credi		136.18-	0.00	9,604.61
		05/06/19 19	2 P001 CK 3010		1,542.82	0.00	8,061.79
		08/08/19 19	3 P001 CK 3037		1,926.33	0.00	6,135.46
		08/29/19 19	4 J084 Homestead Credi		136.18-	0.00	5,999.28
		11/08/19 19	4 P001 CK 3063		2,193.28	0.00	3,806.00
		02/10/20 20	1 P001 CK 3085		1,903.00	0.00	1,903.00
					Per Diem Interest:	0.00	1,903.00
17	OLKO,ROBERT & MAGDALENA & KRYSTYNA	188800					0.00
12	111-113 CARLTON AVE	213000			3,421.00	1,863.28	
	EAST RUTHERFORD, NJ	07073 0			3,421.00	2,253.02	10,958.30
	111 CARLTON AVE	2 401800 0.00					10,958.30
		10/16/18 19	1 J065 2018 Added	S	41.34	0.00	10,999.64
		02/07/19 19	1 P001 CK		1,580.12	0.00	9,419.52
		03/21/19 19	1 P001 CK 160		42.22	0.47	9,377.30
		10/16/18 19	2 J065 2018 Added	S	41.34	0.00	9,418.64
		03/21/19 19	2 P001 CK 160		0.01	0.00	9,418.63
		05/10/19 19	2 P001 CK 31036622		1,622.33	0.00	7,796.30
		08/15/19 19	3 P001 CK 410205017		1,863.28	0.00	5,933.02
		10/31/19 19	4 P001 CK		2,253.02	0.00	3,680.00
		02/10/20 20	1 P001 CK		1,840.00	0.00	1,840.00
					Per Diem Interest:	0.00	1,840.00
17	FALLON, SHARON ROSE	182500					0.00
13	156 SANDPIPER KEY	115200			2,524.00	1,421.55	
	SECAUCUS, NJ	07094 0			2,524.00	1,710.31	8,179.86
	115 CARLTON AVE	2 297700 0.00					8,179.86
		02/06/19 19	1 P001 CK 1426		1,161.00	0.00	7,018.86
		05/06/19 19	2 P001 CK 766		1,161.00	0.00	5,857.86
		08/07/19 19	3 P001 CK 772		1,421.55	0.00	4,436.31
		11/01/19 19	4 P001 CK 607		1,710.31	0.00	2,726.00
		02/07/20 20	1 P001 CK 1209		1,363.00	0.00	1,363.00
					Per Diem Interest:	0.00	1,363.00
17	NELSON, MARIA E. (ETAL)	219100					0.00
14	117 CARLTON AVE	84500			2,569.00	1,454.73	
	EAST RUTHERFORD, NJ	07073 0			2,569.00	1,749.22	8,341.95
	117 CARLTON AVE	2 303600 0.00					8,341.95
		10/29/18 19	1 P001 CK 0051229946		72.09	0.00	8,269.86
		01/29/19 19	1 P001 CK 0075350470		1,106.91	0.00	7,162.95
		01/29/19 19	2 P001 CK 0075350470		72.09	0.00	7,090.86
		03/12/19 19	2 P001 CK 0087871758		1,106.91	0.00	5,983.95

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17	14	NELSON, MARIA E. (ETAL)					Continued			
			03/29/19	19	2	JHB	Homestead Credi	122.09-	0.00	5,861.86
			12/31/19	19	2	J063		122.09	0.00	5,983.95
			03/12/19	19	3	P001	CK 0087871758	72.09	0.00	5,911.86
			07/18/19	19	3	P001	CK 0048661465	1,382.64	0.00	4,529.22
			08/29/19	19	4	J084	Homestead Credi	72.09-	0.00	4,457.13
			10/21/19	19	4	P001	CK 0072194605	1,677.13	0.00	2,780.00
			10/21/19	20	1	P001	CK 0072194605	72.09	0.00	2,707.91
			01/09/20	20	1	P001	CK 0092696124	1,317.91	0.00	1,390.00
			12/31/19	20	2	J063		122.09-	0.00	1,267.91
			01/09/20	20	2	P001	CK 0092696124	72.09	0.00	1,195.82
							Per Diem Interest:		0.00	1,195.82
18	CROCE, CARMELINA	265200								0.00
1	116 CARLTON AVENUE	416300						6,003.00	3,030.02	
	EAST RUTHERFORD, NJ	07073 0						6,003.00	3,691.06	18,727.08
	118 CARLTON AVE	4A 681500 0.00								18,727.08
			02/10/19	19	1	P001	CK 142	2,882.00	0.00	15,845.08
			05/07/19	19	2	P001	CK 149	2,882.00	0.00	12,963.08
			08/07/19	19	3	P001	CK 152	3,030.02	0.00	9,933.06
			11/08/19	19	4	P001	CK 157	3,691.06	0.00	6,242.00
			11/08/19	20	1	P001	CK 157	4.68	0.00	6,237.32
			02/10/20	20	1	P001	CK 161	3,116.32	0.00	3,121.00
			02/10/20	20	2	P001	CK 161	8.68	0.00	3,112.32
							Per Diem Interest:		0.00	3,112.32
18	CROCE, CARMELINA	0								0.00
1	116 CARLTON AVENUE	900						8.00	3.81	
B01- - -	EAST RUTHERFORD, NJ	07073 0						8.00	4.68	24.49
	118 CARLTON AVE	4A 900 0.00								24.49
			11/09/18	19	1	P001	CK 134	4.00	0.00	20.49
			11/09/18	19	2	P001	CK 134	4.00	0.00	16.49
			08/07/19	19	3	P001	CK 152	3.81	0.00	12.68
							Per Diem Interest:	0.16		12.84
18	MASKAL, WILLIAM	235600 SC001								0.00
2	110 CARLTON AVE	148100 VT001						3,016.00	1,694.60	
	EAST RUTHERFORD NJ	07073 0						3,016.00	2,066.78	9,793.38
	110 CARLTON AVE	2 383700 1000.00								9,793.38
			12/31/18	19	1	J063		56.36-	0.00	9,737.02
			02/12/19	19	1	P001	CK 1548	1,327.64	0.00	8,409.38
			03/29/19	19	2	JHB	Homestead Credi	136.36-	0.00	8,273.02
			05/07/19	19	2	P001	CK 1564	1,247.64	0.00	7,025.38
			05/07/19	19	3	P001	CK 1564	136.36	0.00	6,889.02
			08/06/19	19	3	P001	CK 1582	1,558.24	0.00	5,330.78
			08/29/19	19	4	J084	Homestead Credi	86.37-	0.00	5,244.41
			11/04/19	19	4	P001	CK 1595	1,980.41	0.00	3,264.00
			02/06/20	20	1	P001	CK 1613	1,632.00	0.00	1,632.00
							Per Diem Interest:		0.00	1,632.00

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18	INCORVAIA (ETAL), JEANETTE (WELCH)	204200				0.00
3	104-106 CARLTON AVE	00660 193900		3,392.00	1,884.52	
	E RUTHERFORD, NJ	07073 0		3,392.00	2,270.67	10,939.19
	106 CARLTON AVE	2 398100	0.00			10,939.19
		02/07/19 19	1 P001 CK	1,569.00	0.00	9,370.19
		05/07/19 19	2 P001 CK 0001848781	1,569.00	0.00	7,801.19
		08/15/19 19	3 P001 CK 0002126918	1,884.52	0.00	5,916.67
		11/07/19 19	4 P001 CK	2,270.67	0.00	3,646.00
		02/14/20 20	1 P001 CK 0002692440	1,823.00	0.00	1,823.00
				Per Diem Interest:	0.00	1,823.00
18	PULGAR,JOSE &MARGARET M.&GENEVIEVE	225500				0.00
4	100-102 CARLTON AVENUE	161800		3,305.00	1,828.83	
	EAST RUTHERFORD, NJ	07073 0		3,305.00	2,204.51	10,643.34
	100 CARLTON AVE	2 387300	0.00			10,643.34
		02/04/19 19	1 P001 CK 0076571730	1,531.00	0.00	9,112.34
		05/01/19 19	2 P001 CK 0099231621	1,531.00	0.00	7,581.34
		07/19/19 19	3 P001 CK 0048946521	1,828.83	0.00	5,752.51
		10/25/19 19	4 P001 CK 0073802398	2,204.51	0.00	3,548.00
		01/31/20 20	1 P001 CK 0097978966	1,774.00	0.00	1,774.00
				Per Diem Interest:	0.00	1,774.00
18	LEBRON, ANDREA	197100				0.00
5	98 CARLTON AVE	00660 98900		2,513.00	1,410.80	
	EAST RUTHERFORD, NJ	07073 0		2,513.00	1,697.92	8,134.72
	98 CARLTON AVE	2 296000	0.00			8,134.72
		02/07/19 19	1 P001 CK	1,157.00	0.00	6,977.72
		05/08/19 19	2 P001 CK	1,157.00	0.00	5,820.72
		08/14/19 19	3 P001 CK 0013660241	1,410.80	0.00	4,409.92
		11/07/19 19	4 P001 CK	1,697.92	0.00	2,712.00
		02/13/20 20	1 P001 CK 9248169	1,356.00	0.00	1,356.00
				Per Diem Interest:	0.00	1,356.00
18	94-96 CARLTON AVENUE	242200				0.00
6	15 ST MORITZ PLACE	00660 226800		4,166.00	2,050.58	
	WAYNE, NJ	07470 0		4,166.00	2,505.50	12,888.08
	94 CARLTON AVE	4A 469000	0.00			12,888.08
		02/07/19 19	1 P001 CK	2,018.00	0.00	10,870.08
		05/03/19 19	2 P001 CK 508445	2,018.00	0.00	8,852.08
		08/15/19 19	3 P001 CK 508925	2,050.58	0.00	6,801.50
		11/07/19 19	4 P001 CK	2,505.50	0.00	4,296.00
		02/06/20 20	1 P001 CK 509879	2,148.00	0.00	2,148.00
				Per Diem Interest:	0.00	2,148.00
18	ALEKSANDROWICZ, ZBIGNIEW	189200				0.00
7	88 CARLTON AVE	178000		3,123.00	1,744.46	
	EAST RUTHERFORD, NJ	07073 0		3,123.00	2,100.64	10,091.10
	88 CARLTON AVE	2 367200	0.00			10,091.10
		02/07/19 19	1 P001 CK 170	1,441.00	0.00	8,650.10
		05/06/19 19	2 P001 CK 200	1,441.00	0.00	7,209.10

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18	7	ALEKSANDROWICZ, ZBIGNIEW			Continued			
		07/19/19 19	3 P001 CK 225			1,744.46	0.00	5,464.64
		10/25/19 19	4 P001 CK 254			2,100.64	0.00	3,364.00
		01/31/20 20	1 P001 CK 289			1,682.00	0.00	1,682.00
						Per Diem Interest:	0.00	1,682.00
18	SPANNUTH, KAREN E TRSTE		195400					0.00
8	1040 MEALCAMP ROAD		445000			3,714.00	2,777.33	
	BUTLER, TENN	37640	0			3,714.00	3,398.52	13,603.85
	84 CARLTON AVE	2	640400	0.00				13,603.85
		10/16/18 19	1 J065 2018 Added		S	1,997.14	0.00	15,600.99
		12/12/18 19	1 P001 CK 104			1.10	0.00	15,599.89
		01/29/19 19	1 P001 CK 103			1,997.14	0.00	13,602.75
		01/29/19 19	1 P001 CK 106			779.90	0.00	12,822.85
		10/16/18 19	2 J065 2018 Added		S	1,997.14	0.00	14,819.99
		01/29/19 19	2 P001 CK 106			1.10	0.00	14,818.89
		05/01/19 19	2 P001 CK 102			1,996.04	0.00	12,822.85
		05/01/19 19	2 P001 CK 107			781.00	0.00	12,041.85
		05/01/19 19	3 P001 CK 102			1.10	0.00	12,040.75
		08/01/19 19	3 P001 CK 126			2,776.23	0.00	9,264.52
		11/06/19 19	4 P001 CK 111			3,398.52	0.00	5,866.00
		02/03/20 20	1 P001 CK 112			2,933.00	0.00	2,933.00
						Per Diem Interest:	0.00	2,933.00
18	POLMANN, TIMOTHY & LUCIA		217800					0.00
9	80 CARLTON AVENUE	00045	219100			3,726.00	2,065.11	
	EAST RUTHERFORD, NJ	07073	0			3,726.00	2,488.90	12,006.01
	80 CARLTON AVE	2	436900	0.00				12,006.01
		01/29/19 19	1 P001 CK 14076			1,725.00	0.00	10,281.01
		04/26/19 19	2 P001 CK 14818			1,725.00	0.00	8,556.01
		07/18/19 19	3 P001 CK 15613			2,065.11	0.00	6,490.90
		10/25/19 19	4 P001 CK 16750			2,488.90	0.00	4,002.00
		01/29/20 20	1 P001 CK 17019			2,001.00	0.00	2,001.00
						Per Diem Interest:	0.00	2,001.00
18	SLEZAK, JERZY (ETAL)		203200					0.00
10	74 CARLTON AVENUE		207700			3,505.00	1,941.56	
	EAST RUTHERFORD, NJ	07073	0			3,505.00	2,340.13	11,291.69
	74 CARLTON AVE	2	410900	0.00				11,291.69
		01/29/19 19	1 P001 CK 173			1,623.00	0.00	9,668.69
		04/30/19 19	2 P001 CK 175			1,623.00	0.00	8,045.69
		07/30/19 19	3 P001 CK 0095			1,941.56	0.00	6,104.13
		10/30/19 19	4 P001 CK 0089			2,340.13	0.00	3,764.00
		02/03/20 20	1 P001 CK 201			1,882.00	0.00	1,882.00
						Per Diem Interest:	0.00	1,882.00

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18	GIBBONS, MARY LOUISE	195100			0.00
11	112 LOCKWOOD AVENUE	00597 107800	2,575.00	1,439.66	
	WOOD BRIDGE, NJ	07095 0	2,575.00	1,733.47	8,323.13
	72 CARLTON AVE	2 302900 0.00			8,323.13
		02/01/19 19 1 P001 CK 229323	1,188.00	0.00	7,135.13
		05/02/19 19 2 P001 CK	1,188.00	0.00	5,947.13
		08/01/19 19 3 P001 CK	1,439.66	0.00	4,507.47
		11/12/19 19 4 P001 CK 31039364	1,733.47	0.00	2,774.00
		02/13/20 20 1 P001 CK 31044266	1,387.00	0.00	1,387.00
			Per Diem Interest:	0.00	1,387.00
18	HANAS, PIOTR & BOZENA	198800			0.00
12	66 CARLTON AVE.	162300	3,072.00	1,714.55	
	EAST RUTHERFORD, NJ	07073 0	3,072.00	2,064.80	9,923.35
	66 CARLTON AVE	2 361100 0.00			9,923.35
		03/07/19 19 1 P001 CK 1777	1,406.66	11.34	8,516.69
		06/11/19 19 1 P001 CK 1782	11.34	0.24	8,505.35
		03/29/19 19 2 JHB Homestead Credi	184.93-	0.00	8,320.42
		06/11/19 19 2 P001 CK 1782	1,233.07	10.96	7,087.35
		08/07/19 19 3 P001 CK 1073	1,714.55	0.00	5,372.80
		08/29/19 19 4 J084 Homestead Credi	184.94-	0.00	5,187.86
		12/16/19 19 4 P001 CS	0.00	23.55	5,187.86
		12/16/19 19 4 P001 CK 1785	1,879.86	0.00	3,308.00
		02/26/20 20 1 P001 CK 1788	1,643.74	10.26	1,664.26
			Per Diem Interest:	0.03	1,664.29
18	VENTURA, MARTHA	236600			0.00
13	60 CARLTON AVE	169300	3,597.00	1,783.19	
	EAST RUTHERFORD NJ	07073 0	3,597.00	2,176.90	11,154.09
	60 CARLTON AVE	4A 405900 0.00			11,154.09
		02/07/19 19 1 P001 CK 8191	1,738.00	0.00	9,416.09
		05/09/19 19 2 P001 CK 8257	1,738.00	0.00	7,678.09
		08/06/19 19 3 P001 CK 8318	1,783.19	0.00	5,894.90
		11/08/19 19 4 P001 CK	2,176.90	0.00	3,718.00
		02/10/20 20 1 P001 CK 2	1,859.00	0.00	1,859.00
			Per Diem Interest:	0.00	1,859.00
18	ADVENTURE REALTY LLC	897000			0.00
14	711 COMMERCE RD	0	8,095.00	3,794.48	
	LINDEN, NJ	07036 0	8,095.00	4,664.56	24,649.04
	731 LOIS LANE	1 897000 0.00			24,649.04
		02/05/19 19 1 P001 CK 1004	3,987.00	0.00	20,662.04
		05/13/19 19 2 P001 CK 1009	3,987.00	0.00	16,675.04
		08/02/19 19 3 P001 CK 1025	3,794.48	0.00	12,880.56
		11/08/19 19 4 P001 CK 1041	4,664.56	0.00	8,216.00
		02/06/20 20 1 P001 CK 1058	4,108.00	0.00	4,108.00
			Per Diem Interest:	0.00	4,108.00

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18	GONZALEZ, JUAN & SHIRLEY	216600			0.00
15	92 CHADWICK STREET	00660 116600	2,828.00	1,588.51	
	EAST RUTHERFORD, NJ	07073 0	2,828.00	1,911.71	9,156.22
	92 CHADWICK ST	2 333200 0.00			9,156.22
		02/07/19 19 1 P001 CK	1,302.00	0.00	7,854.22
		05/08/19 19 2 P001 CK	1,302.00	0.00	6,552.22
		08/15/19 19 3 P001 CK 85062138	1,588.51	0.00	4,963.71
		11/07/19 19 4 P001 CK	1,911.71	0.00	3,052.00
		02/13/20 20 1 P001 CK 85071242	1,526.00	0.00	1,526.00
			Per Diem Interest:	0.00	1,526.00
18	HALL JR, HENRY T. & TERESA R.	216600			0.00
15.01	96 CHADWICK ST	00660 110700	2,773.00	1,565.33	
	EAST RUTHERFORD, NJ	07073 0	2,773.00	1,882.81	8,994.14
	96 CHADWICK ST	2 327300 0.00			8,994.14
		02/07/19 19 1 P001 CK	1,274.00	0.00	7,720.14
		05/02/19 19 2 P001 CK 14864	1,274.00	0.00	6,446.14
		08/08/19 19 3 P001 CK 15639	1,565.33	0.00	4,880.81
		11/08/19 19 4 P001 CK 960498314	1,882.81	0.00	2,998.00
		02/06/20 20 1 P001 CK 17170	1,499.00	0.00	1,499.00
			Per Diem Interest:	0.00	1,499.00
18	MERLI, MICHAEL & JENNIFER	222600			0.00
16	90 CHADWICK ST	00660 174700	3,387.00	1,879.58	
	EAST RUTHERFORD, NJ	07073 0	3,387.00	2,264.96	10,918.54
	90 CHADWICK ST	2 397300 0.00			10,918.54
		02/07/19 19 1 P001 CK	1,567.00	0.00	9,351.54
		05/08/19 19 2 P001 CK	1,567.00	0.00	7,784.54
		08/09/19 19 3 P001 CK 41102172	1,879.58	0.00	5,904.96
		11/08/19 19 4 P001 CK 41108323	2,264.96	0.00	3,640.00
		02/13/20 20 1 P001 CK 41127245	1,820.00	0.00	1,820.00
			Per Diem Interest:	0.00	1,820.00
18	TRAFTON, M.	222600 WD001			0.00
17	88 CHADWICK STREET	83000	2,463.00	1,400.08	
	EAST RUTHERFORD, NJ	07073 0	2,463.00	1,696.51	8,022.59
	88 CHADWICK ST	2 305600 500.00			8,022.59
		02/06/19 19 1 P001 CK 1806	1,126.00	0.00	6,896.59
		03/29/19 19 2 JHB Homestead Credi	173.34-	0.00	6,723.25
		05/07/19 19 2 P001 CK 1845	952.66	0.00	5,770.59
		08/02/19 19 3 P001 CK 2011	1,400.08	0.00	4,370.51
		08/29/19 19 4 J084 Homestead Credi	123.35-	0.00	4,247.16
		10/16/19 19 4 P001 CK 1868	1,573.16	0.00	2,674.00
		02/03/20 20 1 P001 CK 1917	1,337.00	0.00	1,337.00
			Per Diem Interest:	0.00	1,337.00

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18	MINDA,LAURENCE & MARIANNE	222200				0.00
18	86 CHADWICK ST	169500		3,333.00	1,859.00	
	EAST RUTHERFORD NJ 07073	0		3,333.00	2,238.94	10,763.94
	86 CHADWICK ST 2	391700 0.00				10,763.94
	01/17/19 19 1 P001 CK 759			1,539.00	0.00	9,224.94
	01/17/19 19 2 P001 CK 759			1,539.00	0.00	7,685.94
	07/11/19 19 3 P001 CK 816			1,859.00	0.00	5,826.94
	09/23/19 19 4 P001 CK 830			2,238.94	0.00	3,588.00
	01/16/20 20 1 P001 CK 861			1,794.00	0.00	1,794.00
			Per Diem Interest:		0.00	1,794.00
18	MAUCIONE, CARLO & JENNIFER	222600				0.00
19	84 CHADWICK STREET	142800		3,197.00	1,725.08	
	EAST RUTHERFORD, NJ 07073	0		3,197.00	2,079.52	10,198.60
	84 CHADWICK ST 2	365400 0.00				10,198.60
	09/06/18 19 1 J170 Value: 17,600-			78.24-	0.00	10,120.36
	12/31/18 19 1 J063			312.93-	0.00	9,807.43
	02/07/19 19 1 P001 CK			1,131.83	0.00	8,675.60
	09/06/18 19 2 J170 Value: 17,600-			78.23-	0.00	8,597.37
	05/09/19 19 2 P001 CK 5003863966			1,444.77	0.00	7,152.60
	08/14/19 19 3 P001 CK 5004142218			1,725.08	0.00	5,427.52
	10/11/19 19 4 J065 2019 Added		S	636.16	0.00	6,063.68
	10/25/19 19 4 P001 CK 4911			2,079.52	0.00	3,984.16
	12/27/19 19 4 P001 CK 781			636.16	7.92	3,348.00
	10/11/19 20 1 J065 2019 Added		S	636.17	0.00	3,984.17
	12/27/19 20 1 P001 CK 781			0.70	0.00	3,983.47
	02/13/20 20 1 P001 CK 980025087			2,309.47	0.00	1,674.00
	10/11/19 20 2 J065 2019 Added		S	636.16	0.00	2,310.16
			Per Diem Interest:		0.00	2,310.16
18	KOWALCZYK, MARY JANE	222600				0.00
20	82 CHADWICK ST	109900		2,785.00	1,581.55	
	EAST RUTHERFORD, NJ 07073	0		2,785.00	1,904.06	9,055.61
	82 CHADWICK ST 2	332500 0.00				9,055.61
	10/16/18 19 1 J065 2018 Added		S	40.90	0.00	9,096.51
	01/30/19 19 1 P001 CK 8661			1,302.90	0.00	7,793.61
	10/16/18 19 2 J065 2018 Added		S	40.89	0.00	7,834.50
	03/29/19 19 2 JHB Homestead Credi			135.84-	0.00	7,698.66
	04/26/19 19 2 P001 CK 1880			1,167.05	0.00	6,531.61
	07/18/19 19 3 P001 CK 8669			1,581.55	0.00	4,950.06
	08/29/19 19 4 J084 Homestead Credi			135.85-	0.00	4,814.21
	10/25/19 19 4 P001 CK 8678			1,768.21	0.00	3,046.00
	02/10/20 20 1 P001 CK 8682			1,523.00	0.00	1,523.00
			Per Diem Interest:		0.00	1,523.00
18	KIERNAN, APRIL E	226800				0.00
21	322 LIVINGSTON AVENUE	96800		2,747.00	1,542.23	
	LYNDHURST, NJ 07071	0		2,747.00	1,856.12	8,892.35
	80 CHADWICK ST 2	323600 0.00				8,892.35
	12/19/18 19 1 P001 CK 2586			1,265.00	0.00	7,627.35

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
18	21	KIERNAN, APRIL E			Continued			
		12/19/18	19	2	P001 CK 2586	1,265.00	0.00	6,362.35
		03/29/19	19	2	JHB Homestead Credi	144.04-	0.00	6,218.31
		12/31/19	19	2	J063	144.04	0.00	6,362.35
		07/01/19	19	3	P001 CK 2616	1,542.23	0.00	4,820.12
		08/29/19	19	4	J084 Homestead Credi	144.05-	0.00	4,676.07
		10/30/19	19	4	P001 CK 2621	1,712.07	0.00	2,964.00
		12/31/19	20	1	J063	144.04-	0.00	2,819.96
		02/03/20	20	1	P001 CK 2623	1,337.96	0.00	1,482.00
		02/03/20	20	2	P001 CK 2623	144.04	0.00	1,337.96
						Per Diem Interest:	0.00	1,337.96
18	ZARCZYNSKA, STANISLAUM & DARIA M		195500					0.00
22	79 CHADWICK ST	00660	136900			2,828.00	1,577.57	
	EAST RUTHERFORD, NJ	07073	0			2,828.00	1,900.00	9,133.57
	78 CHADWICK ST	2	332400		0.00			9,133.57
		02/07/19	19	1	P001 CK	1,306.00	0.00	7,827.57
		05/08/19	19	2	P001 CK	1,306.00	0.00	6,521.57
		08/14/19	19	3	P001 CK 0014441438	1,577.57	0.00	4,944.00
		11/07/19	19	4	P001 CK	1,900.00	0.00	3,044.00
		02/06/20	20	1	P001 CK 5004781850	1,522.00	0.00	1,522.00
						Per Diem Interest:	0.00	1,522.00
19	S & L DEVELOPMENT INC		1012500					0.00
1	259 MARKET STREET		0			7,637.00	5,783.44	
	ELWMOOD PARK, NJ	07407	0			7,637.00	6,765.56	27,823.00
	754 PATERSON AVE	1	1012500		0.00			27,823.00
		02/05/19	19	1	P001 CK 1073	3,000.00	0.00	24,823.00
		05/02/19	19	2	P001 CK 1011	3,000.00	0.00	21,823.00
		08/01/19	19	3	P001 CK 1058	5,783.44	0.00	16,039.56
		11/06/19	19	4	P001 CK 1080	6,765.56	0.00	9,274.00
		02/10/20	20	1	P001 CK 1115	4,637.00	0.00	4,637.00
						Per Diem Interest:	0.00	4,637.00
19	BARNET,J & G & RANDAZZO, L		344300					0.00
2	311 GOLF VIEW DRIVE		122700			4,215.00	1,975.23	
	LITTLE EGG HARBOR, NJ	08087	0			4,215.00	2,428.21	12,833.44
	748 PATERSON AVE	4A	467000		0.00			12,833.44
		11/16/18	19	1	P001 CK 1477	0.03	0.00	12,833.41
		11/16/18	19	1	P001 CK 1477	2,075.97	0.00	10,757.44
		11/16/18	19	2	P001 CK 1477	0.03	0.00	10,757.41
		04/26/19	19	2	P001 CK 1534	2,022.04	0.00	8,735.37
		06/05/19	19	2	P001 CK 1483	53.93	0.41	8,681.44
		06/05/19	19	3	P001 CK 1483	0.07	0.00	8,681.37
		07/26/19	19	3	P001 CK 1489	1,975.16	0.00	6,706.21
		07/26/19	19	4	P001 CK 1489	0.07	0.00	6,706.14
		12/10/19	19	4	P001 CK 1535	2,397.04	31.10	4,309.10
		01/03/20	19	4	P001 CK 1544	31.10	0.34	4,278.00
		02/21/20	20	1	P001 CK 1548	2,127.90	11.10	2,150.10
						Per Diem Interest:	0.06	2,150.16

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19	POLAK, GEORGE	225000			0.00
6	21 ROSE STREET, APT #1	00660 312800	4,596.00	2,532.42	
	EAST RUTHERFORD, NJ	07073 0	4,596.00	3,054.08	14,778.50
	21 ROSE ST	2 537800 0.00			14,778.50
		02/07/19 19 1 P001 CK	2,133.00	0.00	12,645.50
		05/07/19 19 2 P001 CK 0001848781	2,133.00	0.00	10,512.50
		08/15/19 19 3 P001 CK 0002126918	2,532.42	0.00	7,980.08
		11/07/19 19 4 P001 CK	3,054.08	0.00	4,926.00
		02/14/20 20 1 P001 CK 0002692440	2,463.00	0.00	2,463.00
		Per Diem Interest:	0.00		2,463.00
19	SONN, ADAM & TSERING YANGZOM	225000			0.00
7	27 ROSE ST	00660 227900	3,861.00	2,141.91	
	EAST RUTHERFORD, NJ	07073 0	3,861.00	2,581.22	12,445.13
	27 ROSE ST	2 452900 0.00			12,445.13
		02/07/19 19 1 P001 CK	1,787.00	0.00	10,658.13
		05/08/19 19 2 P001 CK	1,787.00	0.00	8,871.13
		08/15/19 19 3 P001 CK 0014432091	2,141.91	0.00	6,729.22
		11/07/19 19 4 P001 CK	2,581.22	0.00	4,148.00
		02/13/20 20 1 P001 CK 0015247284	2,074.00	0.00	2,074.00
		Per Diem Interest:	0.00		2,074.00
19	STACHULA, JOHN MICHAEL	225000			0.00
8	31 ROSE ST	105200	2,805.00	1,571.49	
	EAST RUTHERFORD, NJ	07073 0	2,805.00	1,891.77	9,073.26
	31 ROSE ST	2 330200 0.00			9,073.26
		02/06/19 19 1 P001 CK 780	1,293.00	0.00	7,780.26
		03/29/19 19 2 JHB Homestead Credi	213.68-	0.00	7,566.58
		05/07/19 19 2 P001 CK 793	1,079.32	0.00	6,487.26
		08/08/19 19 3 P001 CK 812	1,571.49	0.00	4,915.77
		08/29/19 19 4 J084 Homestead Credi	163.69-	0.00	4,752.08
		11/08/19 19 4 P001 CK 82519	1,728.08	0.00	3,024.00
		02/07/20 20 1 P001 CK 838	1,512.00	0.00	1,512.00
		Per Diem Interest:	0.00		1,512.00
19	STACHULA, J.	225000			0.00
9	35 ROSE STREET	61800	2,419.00	1,382.99	
	EAST RUTHERFORD NJ	07073 0	2,419.00	1,661.19	7,882.18
	35 ROSE ST	2 286800 0.00			7,882.18
		02/06/19 19 1 P001 CK 780	1,105.00	0.00	6,777.18
		05/07/19 19 2 P001 CK 793	1,105.00	0.00	5,672.18
		08/08/19 19 3 P001 CK 812	1,382.99	0.00	4,289.19
		11/08/19 19 4 P001 CK 825	1,661.19	0.00	2,628.00
		02/07/20 20 1 P001 CK 838	1,314.00	0.00	1,314.00
		Per Diem Interest:	0.00		1,314.00

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19	STACHULA,J.	191300			0.00
10	35 ROSE ST.	0	1,669.00	866.53	
	EAST RUTHERFORD, NJ	07073 0	1,669.00	1,052.09	5,256.62
	39 ROSE ST	1 191300 0.00			5,256.62
		02/06/19 19 1 P001 CK 780	793.00	0.00	4,463.62
		05/07/19 19 2 P001 CK 793	793.00	0.00	3,670.62
		08/08/19 19 3 P001 CK 812	866.53	0.00	2,804.09
		11/08/19 19 4 P001 CK 825	1,052.09	0.00	1,752.00
		02/07/20 20 1 P001 CK 838	876.00	0.00	876.00
			Per Diem Interest:	0.00	876.00
19	TITO-MULLER, ROSA	225000			0.00
11	45 ROSE STREET	00660 174800	3,408.00	1,891.27	
	EAST RUTHERFORD, NJ	07073 0	3,408.00	2,279.07	10,986.34
	45 ROSE ST	2 399800 0.00			10,986.34
		02/07/19 19 1 P001 CK	1,577.00	0.00	9,409.34
		05/08/19 19 2 P001 CK	1,577.00	0.00	7,832.34
		08/15/19 19 3 P001 CK 68207375	1,891.27	0.00	5,941.07
		11/07/19 19 4 P001 CK	2,279.07	0.00	3,662.00
		02/14/20 20 1 P001 CK 68247087	1,831.00	0.00	1,831.00
			Per Diem Interest:	0.00	1,831.00
19	KORTELING, MARIANNE	225000 VT001			0.00
12	43 ROSE STREET	00660 136600	2,948.00	1,657.88	
	EAST RUTHERFORD, NJ	07073 0	2,948.00	2,008.63	9,562.51
	43 ROSE ST	2 361600 500.00			9,562.51
		02/07/19 19 1 P001 CK	1,354.00	0.00	8,208.51
		03/29/19 19 2 JHB Homestead Credi	147.28-	0.00	8,061.23
		05/10/19 19 2 P001 CK 31036622	1,206.72	0.00	6,854.51
		08/15/19 19 3 P001 CK 410205017	1,657.88	0.00	5,196.63
		08/29/19 19 4 J084 Homestead Credi	147.29-	0.00	5,049.34
		11/07/19 19 4 P001 CK	1,861.34	0.00	3,188.00
		02/13/20 20 1 P001 CK 31044266	1,594.00	0.00	1,594.00
			Per Diem Interest:	0.00	1,594.00
19	BIAMONTE	220000			0.00
13	49 ROSE ST	115000	2,845.00	1,595.13	
	EAST RUTHERFORD NJ	07073 0	2,845.00	1,920.07	9,205.20
	49 ROSE ST	2 335000 0.00			9,205.20
		02/08/19 19 1 P001 CK 3504	1,311.00	0.00	7,894.20
		03/29/19 19 2 JHB Homestead Credi	167.99-	0.00	7,726.21
		05/07/19 19 2 P001 CK 3527	1,143.01	0.00	6,583.20
		08/05/19 19 3 P001 CK 3540	1,595.13	0.00	4,988.07
		08/29/19 19 4 J084 Homestead Credi	167.99-	0.00	4,820.08
		11/08/19 19 4 P001 CK 3568	1,752.08	0.00	3,068.00
		02/03/20 20 1 P001 CK 3589	1,534.00	0.00	1,534.00
			Per Diem Interest:	0.00	1,534.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
19	PENISCH,TOM	231000			0.00
14	99 CARLTON AVE	89300	2,824.00	1,421.61	
	EAST RUTHERFORD,N.J. 07073	0	2,824.00	1,732.29	8,801.90
	97 CARLTON AVE 4A	320300 0.00			8,801.90
		02/08/19 19 1 P001 CK 12101	1,357.00	0.00	7,444.90
		05/07/19 19 2 P001 CK 12103	1,357.00	0.00	6,087.90
		08/07/19 19 3 P001 CK 12106	1,421.61	0.00	4,666.29
		11/08/19 19 4 P001 CK	1,732.29	0.00	2,934.00
		Per Diem Interest:	10.11		2,944.11
19	PENISCH, TOM	195600			0.00
15	99 CARLTON AVE	260100	3,887.00	2,153.20	
	EAST RUTHERFORD, N.J. 07073	0	3,887.00	2,595.22	12,522.42
	99 CARLTON AVE 2	455700 0.00			12,522.42
		02/08/19 19 1 P001 CK 12102	1,800.00	0.00	10,722.42
		05/07/19 19 2 P001 CK 12104	1,800.00	0.00	8,922.42
		08/07/19 19 3 P001 CK 12107	2,153.20	0.00	6,769.22
		11/08/19 19 4 P001 CK 12109	2,595.22	0.00	4,174.00
		Per Diem Interest:	19.43		4,193.43
19	MAGNO, ANTHONY	180900			0.00
16	101 CARLTON AVENUE 00660	105300	2,426.00	1,367.79	
	EAST RUTHERFORD, NJ 07073	0	2,426.00	1,645.39	7,865.18
	101 CARLTON AVE 2	286200 0.00			7,865.18
		12/19/18 19 1 P001 CK 5501	1,115.00	0.00	6,750.18
		05/08/19 19 2 P001 CK	1,115.00	0.00	5,635.18
		08/14/19 19 3 P001 CK 68207373	1,367.79	0.00	4,267.39
		11/07/19 19 4 P001 CK	1,645.39	0.00	2,622.00
		02/14/20 20 1 P001 CK 68247087	1,311.00	0.00	1,311.00
		Per Diem Interest:	0.00		1,311.00
19	MONTEIRO, VICTOR & JUDY	180900			0.00
17	7 SYDNEY AVE	77300	2,182.00	1,240.89	
	RUTHERFORD, NJ 07070	0	2,182.00	1,491.33	7,096.22
	103 CARLTON AVE 2	258200 0.00			7,096.22
		02/10/19 19 1 P001 CK 2690	999.00	0.00	6,097.22
		05/13/19 19 2 P001 CK 2715	999.00	0.00	5,098.22
		08/12/19 19 3 P001 CK 2841	1,240.89	0.00	3,857.33
		11/12/19 19 4 P001 CK 2740	1,491.33	0.00	2,366.00
		02/13/20 20 1 P001 CK 500	1,183.00	0.00	1,183.00
		Per Diem Interest:	0.00		1,183.00
19	MIELNICZEK, DANUTA & GRZEGORZ	201600			0.00
18	527 SIXTH STREET	266400	4,010.00	2,192.90	
	CARLSTADT, NJ 07072	0	4,010.00	2,646.86	12,859.76
	107 CARLTON AVE 2	468000 0.00			12,859.76
		02/05/19 19 1 P001 CK 2732	1,867.00	0.00	10,992.76
		05/13/19 19 2 P001 CK 2744	1,867.00	0.00	9,125.76
		07/03/19 19 3 P001 CK 2754	2,192.90	0.00	6,932.86
		10/04/19 19 4 P001 CK 2764	2,646.86	0.00	4,286.00

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
19	18	MIELNICZEK, DANUTA & GRZEGORZ		Continued			
		02/03/20	20 1	P001 CK 2783	2,143.00	0.00	2,143.00
				Per Diem Interest:		0.00	2,143.00
19	KNUROWSKI, FRANK & IRENE		231000				0.00
19	52 WALL STREET		279200		4,363.00	2,399.99	
	EAST RUTHERFORD NJ	07073	0		4,363.00	2,894.87	14,020.86
	52 WALL ST	2	510200	0.00			14,020.86
		12/31/18	19 1	J063	96.89-	0.00	13,923.97
		02/07/19	19 1	P001 CK 1172	1,929.11	0.00	11,994.86
		02/07/19	19 2	P001 CK 1172	96.89	0.00	11,897.97
		03/29/19	19 2	JHB Homestead Credi	145.26-	0.00	11,752.71
		04/16/19	19 2	P001 CK 1180	1,783.85	0.00	9,968.86
		06/18/19	19 3	P001 CK 107	2,399.99	0.00	7,568.87
		08/29/19	19 4	J084 Homestead Credi	145.26-	0.00	7,423.61
		10/04/19	19 4	P001 CK 116	2,749.61	0.00	4,674.00
		01/14/20	20 1	P001 CK 125	2,337.00	0.00	2,337.00
				Per Diem Interest:		0.00	2,337.00
19	MACZKA, BOGUMILA		225000				0.00
20	48 WALL ST		155400		3,232.00	1,809.97	
	EAST RUTHERFORD, NJ	07073	0		3,232.00	2,178.96	10,452.93
	48 WALL ST	2	380400	0.00			10,452.93
		02/13/19	19 1	P001 CK 419&420	1,490.00	3.64	8,962.93
		04/22/19	19 2	P001 CK 421	1,490.00	0.00	7,472.93
		08/08/19	19 3	P001 CK 425	1,809.97	0.00	5,662.96
		11/04/19	19 4	P001 CK 432	2,178.96	0.00	3,484.00
		02/03/20	20 1	P001 CK 434	1,742.00	0.00	1,742.00
				Per Diem Interest:		0.00	1,742.00
19	AUMACK, SEAN & HILARY M		225000				0.00
21	42 WALL ST		150100		3,192.00	1,780.00	
	EAST RUTHERFORD, NJ	07073	0		3,192.00	2,143.83	10,307.83
	42 WALL ST	2	375100	0.00			10,307.83
		02/21/19	19 1	P001 CK 1919	1,474.00	6.55	8,833.83
		05/03/19	19 2	P001 CK 1925	1,474.00	0.00	7,359.83
		08/01/19	19 3	P001 CK 1941	1,780.00	0.00	5,579.83
		01/23/20	19 4	P001 CK 1946	1,664.27	53.73	3,915.56
		01/23/20	19 4	P001 CK 1955	479.56	0.00	3,436.00
		01/23/20	20 1	P001 CK 1955	1,704.24	0.00	1,731.76
				Per Diem Interest:		0.09	1,731.85
19	PUZAK, CHARLES A (ETAL)		224000				0.00
22	12 WALL STREET		129000		3,004.00	1,675.28	
	EAST RUTHERFORD, NJ	07073	0		3,004.00	2,017.68	9,700.96
	12 WALL ST	2	353000	0.00			9,700.96
		02/05/19	19 1	P001 CK 5156	1,387.00	0.00	8,313.96
		05/02/19	19 2	P001 CK 5175	1,387.00	0.00	6,926.96
		08/07/19	19 3	P001 CK 5190	1,675.28	0.00	5,251.68
		11/04/19	19 4	P001 CK 5198	2,017.68	0.00	3,234.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
19	22	PUZAK, CHARLES A (ETAL)			Continued			
		02/10/20	20	1	P001 CK 5214	1,617.00	0.00	1,617.00
						Per Diem Interest:	0.00	1,617.00
19	FUKUSHIMA, KATHRYN		225000					0.00
23	16 WALL ST		116100			2,898.00	1,623.05	
	EAST RUTHERFORD, NJ	07073	0			2,898.00	1,953.90	9,372.95
	16 WALL ST	2	341100	0.00				9,372.95
		02/07/19	19	1	P001 CK 3882	1,336.00	0.00	8,036.95
		03/29/19	19	2	JHB Homestead Credi	121.02-	0.00	7,915.93
		05/09/19	19	2	P001 CK 3919	1,214.98	0.00	6,700.95
		08/15/19	19	3	P001 CK 3960	1,623.05	0.00	5,077.90
		08/29/19	19	4	J084 Homestead Credi	121.02-	0.00	4,956.88
		09/03/19	19	4	J070 Value: 22,100-	404.87-	0.00	4,552.01
		11/12/19	19	4	P001 CK 3992	1,428.01	0.00	3,124.00
		09/03/19	20	1	J170 Value: 22,100-	101.22-	0.00	3,022.78
		02/07/20	20	1	P001 CK 4035	1,460.78	0.00	1,562.00
		09/03/19	20	2	J170 Value: 22,100-	101.22-	0.00	1,460.78
						Per Diem Interest:	0.00	1,460.78
19	SMOTER H&E		225000					0.00
24	20 WALL ST		223900			3,836.00	2,114.21	
	E RUTHERFORD N.J.	07073	0			3,836.00	2,549.64	12,335.85
	20 WALL ST	2	448900	0.00				12,335.85
		02/01/19	19	1	P001 CK 2657	1,780.00	0.00	10,555.85
		03/29/19	19	2	JHB Homestead Credi	184.50-	0.00	10,371.35
		05/02/19	19	2	P001 CK 2707	1,595.50	0.00	8,775.85
		08/02/19	19	3	P001 CK 2735	2,114.21	0.00	6,661.64
		08/29/19	19	4	J084 Homestead Credi	134.50-	0.00	6,527.14
		11/08/19	19	4	P001 CK 2776	2,415.14	0.00	4,112.00
		01/29/20	20	1	P001 CK 2816	2,056.00	0.00	2,056.00
						Per Diem Interest:	0.00	2,056.00
19	TRAFIDLO, REGINA		225000					0.00
25	14 WALL STREET		238200			3,947.00	2,192.26	
	EAST RUTHERFORD, N. J.	07073	0			3,947.00	2,641.56	12,727.82
	14 WALL ST	2	463200	0.00				12,727.82
		02/08/19	19	1	P001 CK 2273	1,826.00	0.00	10,901.82
		03/29/19	19	2	JHB Homestead Credi	184.50-	0.00	10,717.32
		05/09/19	19	2	P001 CK 2280	1,641.50	0.00	9,075.82
		08/05/19	19	3	P001 CK 2284	2,192.26	0.00	6,883.56
		08/29/19	19	4	J084 Homestead Credi	134.50-	0.00	6,749.06
		11/06/19	19	4	P001 CK	2,507.06	0.00	4,242.00
		02/07/20	20	1	P001 CK 2305	2,121.00	0.00	2,121.00
						Per Diem Interest:	0.00	2,121.00

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19	NETO, GONCALO & RENATA CICHON-	225000			0.00
26	26 WALL ST(10 WALL ST)	00660 249900	4,050.00	2,244.76	
	EAST RUTHERFORD, NJ	07073 0	4,050.00	2,705.41	13,050.17
	26 WALL ST	2 474900 0.00			13,050.17
		02/07/19 19 1 P001 CK	1,875.00	0.00	11,175.17
		05/07/19 19 2 P001 CK 654224	1,875.00	0.00	9,300.17
		08/08/19 19 3 P001 CK 32173006	2,244.76	0.00	7,055.41
		11/07/19 19 4 P001 CK	2,705.41	0.00	4,350.00
		02/10/20 20 1 P001 CK 32199600	2,175.00	0.00	2,175.00
		Per Diem Interest:		0.00	2,175.00
19	ZUWATSKY, BERNICE & JOSEPH	225000			0.00
27	22 WALL STREET	103000	2,780.00	1,567.40	
	EAST RUTHERFORD, N.J.	07407 0	2,780.00	1,885.56	9,012.96
	22 WALL ST	2 328000 0.00			9,012.96
		12/31/18 19 1 J063	224.71-	0.00	8,788.25
		02/20/19 19 1 P001 CK 0113	1,053.29	4.45	7,734.96
		02/20/19 19 2 P001 CK 0113	220.26	0.00	7,514.70
		04/10/19 19 2 P001 CK 0117	1,057.74	0.00	6,456.96
		04/10/19 19 3 P001 CK 0117	220.26	0.00	6,236.70
		07/18/19 19 3 P001 CK 0120	1,347.14	0.00	4,889.56
		07/31/19 19 3 R001 CK 0120	1,347.14	0.00	6,236.70
		Original Payment Date: 07/18/19			
		07/31/19 19 3 P001 CK 0120	1,047.14	0.00	5,189.56
		08/07/19 19 3 P001 CK 0123	300.00	0.00	4,889.56
		09/25/19 19 4 P001 CK 0132	1,885.56	0.00	3,004.00
		01/23/20 20 1 P001 CK 0134	1,502.00	0.00	1,502.00
		Per Diem Interest:		0.00	1,502.00
20	URA, TADEUSZ	700000			0.00
1	220 MOUNT PLEASANT AVE	221900	8,098.00	4,121.49	
	WALLINGTON, N.J.	07057 0	8,098.00	5,015.72	25,333.21
	732 PATERSON AVE	4B 921900 0.00			25,333.21
		02/08/19 19 1 P001 CK 727	3,876.00	0.00	21,457.21
		05/10/19 19 2 P001 CK 742	3,876.00	0.00	17,581.21
		08/09/19 19 3 P001 CK 758	4,121.49	0.00	13,459.72
		11/12/19 19 4 P001 CK 776	5,015.72	0.00	8,444.00
		02/10/20 20 1 P001 CK 793	4,222.00	0.00	4,222.00
		Per Diem Interest:		0.00	4,222.00
20	ALBERTA, P.& F.	225000			0.00
2	11 JOHN ST	210500	3,713.00	2,059.97	
	EAST RUTHERFORD, N.J.	07073 0	3,713.00	2,482.39	11,968.36
	11 JOHN ST	2 435500 0.00			11,968.36
		01/29/19 19 1 P001 CK 0075506404	1,718.00	0.00	10,250.36
		03/29/19 19 2 JHB Homestead Credi	43.91-	0.00	10,206.45
		05/01/19 19 2 P001 CK 0099567363	1,674.09	0.00	8,532.36
		08/01/19 19 3 P001 CK 0050761104	2,059.97	0.00	6,472.39
		08/29/19 19 4 J084 Homestead Credi	43.91-	0.00	6,428.48
		11/01/19 19 4 P001 CK 0074492814	2,438.48	0.00	3,990.00

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
20	2	ALBERTA, P.& F.				Continued			
		01/31/20	20	1	P001	CK 0097415262	1,995.00	0.00	1,995.00
							Per Diem Interest:	0.00	1,995.00
20	LHENAK,TENZIN SONAM		225000						0.00
3	15 JOHN ST	00672	150200				3,192.00	1,780.86	
	EAST RUTHERFORD, NJ	07073	0				3,192.00	2,144.80	10,309.66
	15 JOHN ST	2	375200		0.00				10,309.66
		02/04/19	19	1	P001	CK	1,474.00	0.00	8,835.66
		04/26/19	19	2	P001	CK multiple	1,474.00	0.00	7,361.66
		07/23/19	19	3	P001	CK	1,780.86	0.00	5,580.80
		10/31/19	19	4	P001	CK	2,144.80	0.00	3,436.00
		02/10/20	20	1	P001	CK	1,718.00	0.00	1,718.00
							Per Diem Interest:	0.00	1,718.00
20	KOSZALKA, ROBERT & MONIKA		225000						0.00
4	17 JOHN ST	00597	215900				3,757.00	2,086.81	
	EAST RUTHERFORD, NJ	07073	0				3,757.00	2,514.48	12,115.29
	17 JOHN ST	2	440900		0.00				12,115.29
		02/01/19	19	1	P001	CK 229323	1,738.00	0.00	10,377.29
		05/02/19	19	2	P001	CK	1,738.00	0.00	8,639.29
		08/01/19	19	3	P001	CK	2,086.81	0.00	6,552.48
		10/28/19	19	4	P001	CK	2,514.48	0.00	4,038.00
		01/30/20	20	1	P001	CK	2,019.00	0.00	2,019.00
							Per Diem Interest:	0.00	2,019.00
20	AGUILAR, ERWIN & ANA		225000						0.00
5	21 JOHN ST	00597	172300				3,382.00	1,884.58	
	EAST RUTHERFORD, NJ	07073	0				3,382.00	2,269.96	10,918.54
	21 JOHN ST	2	397300		0.00				10,918.54
		02/04/19	19	1	P001	CK 606764	1,562.00	0.00	9,356.54
		05/03/19	19	2	P001	CK	1,562.00	0.00	7,794.54
		08/01/19	19	3	P001	CK	1,884.58	0.00	5,909.96
		10/31/19	19	4	P001	CK	2,269.96	0.00	3,640.00
		01/30/20	20	1	P001	CK	1,820.00	0.00	1,820.00
							Per Diem Interest:	0.00	1,820.00
20	MANRIQUE, LUIS ALVARO		225000						0.00
6	25 JOHN ST	00660	209200				3,709.00	2,046.69	
	EAST RUTHERFORD, NJ	07073	0				3,709.00	2,467.85	11,932.54
	25 JOHN ST	2	434200		0.00				11,932.54
		04/22/19	19	1	P001	CK 102	1,720.00	35.91	10,212.54
		04/22/19	19	2	P001	CK 102	1,720.00	0.00	8,492.54
		06/11/19	19	3	P001	CK 1413	2,046.69	0.00	6,445.85
		12/17/19	19	4	P001	CK 1503	2,467.85	37.59	3,978.00
		12/17/19	19	4	R001	CK 1503	2,467.85	37.59	6,445.85
		Original Payment Date: 12/17/19							
		12/17/19	19	4	P001	CK 1503	2,467.45	37.59	3,978.40
							Per Diem Interest:	17.93	3,996.33

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20	JANAKAT,SOZAR M. & JEAN	225000			0.00
7	33 JOHN STREET	00660 297700	4,470.00	2,458.43	
	EAST RUTHERFORD,N.J.	07073 0	4,470.00	2,965.43	14,363.86
	31 JOHN ST	2 522700 0.00			14,363.86
		02/07/19 19 1 P001 CK 3883	2,076.00	0.00	12,287.86
		05/08/19 19 2 P001 CK 3932	2,076.00	0.00	10,211.86
		07/30/19 19 3 P001 CK 3961	2,458.43	0.00	7,753.43
		11/08/19 19 4 P001 CK 122	2,965.43	0.00	4,788.00
		02/10/20 20 1 P001 CK 4023	2,394.00	0.00	2,394.00
			Per Diem Interest:	0.00	2,394.00
20	OCASIO, DARLENE	250000			0.00
8	37 JOHN ST #1	00660 198400	3,835.00	2,108.87	
	EAST RUTHERFORD, NJ	07073 0	3,835.00	2,543.82	12,322.69
	37 JOHN ST	2 448400 0.00			12,322.69
		02/07/19 19 1 P001 CK	1,781.00	0.00	10,541.69
		05/08/19 19 2 P001 CK	1,781.00	0.00	8,760.69
		08/14/19 19 3 P001 CK 09501296	2,108.87	0.00	6,651.82
		11/07/19 19 4 P001 CK	2,543.82	0.00	4,108.00
		02/06/20 20 1 P001 CK 06595942	2,054.00	0.00	2,054.00
			Per Diem Interest:	0.00	2,054.00
20	WITALIS, MAREK & BARBARA	225000			0.00
9	41 JOHN ST	131400	3,029.00	1,694.77	
	EAST RUTHERFORD, NJ	07073 0	3,029.00	2,040.48	9,793.25
	41 JOHN ST	2 356400 0.00			9,793.25
		01/09/19 19 1 P001 CK 1626	1,397.00	0.00	8,396.25
		03/29/19 19 2 JHB Homestead Credi	109.08-	0.00	8,287.17
		04/11/19 19 2 P001 CK 1709	1,287.92	0.00	6,999.25
		07/09/19 19 3 P001 CK 1690	1,694.77	0.00	5,304.48
		08/29/19 19 4 J084 Homestead Credi	109.09-	0.00	5,195.39
		10/25/19 19 4 P001 CK 1632	1,931.39	0.00	3,264.00
		01/29/20 20 1 P001 CK 1792	1,632.00	0.00	1,632.00
			Per Diem Interest:	0.00	1,632.00
20	DOBROWOLSKI,EDWARD & PAULINA	225000			0.00
10	43 JOHN ST	190600	3,540.00	1,968.33	
	EAST RUTHERFORD NJ	07073 0	3,540.00	2,371.46	11,419.79
	43 JOHN ST	2 415600 0.00			11,419.79
		02/06/19 19 1 P001 CK 510	1,637.00	0.00	9,782.79
		05/06/19 19 2 P001 CK 547	1,637.00	0.00	8,145.79
		08/02/19 19 3 P001 CK 582	1,968.33	0.00	6,177.46
		11/04/19 19 4 P001 CK 625	2,371.46	0.00	3,806.00
		02/03/20 20 1 P001 CK	1,903.00	0.00	1,903.00
			Per Diem Interest:	0.00	1,903.00

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20	JAZWINSKI, KRZYSZTOF & WIOLETA	225000								0.00
11	45 JOHN ST	192400						3,562.00	1,970.95	
	EAST RUTHERFORD, NJ	07073 0						3,562.00	2,375.82	11,470.77
	45 JOHN ST	2 417400 0.00								11,470.77
			02/07/19	19	1	P001	CK	1,650.00	0.00	9,820.77
			05/02/19	19	2	P001	CK 60088105	1,650.00	0.00	8,170.77
			08/14/19	19	3	P001	CK 60094491	1,970.95	0.00	6,199.82
			11/07/19	19	4	P001	CK	2,375.82	0.00	3,824.00
								Per Diem Interest: 16.72		3,840.72
20	PANDORF, LUANN	250000								0.00
12	55 JOHN STREET	153200						3,438.00	1,906.76	
	EAST RUTHERFORD, NJ	07073 0						3,438.00	2,297.86	11,080.62
	55 JOHN ST	2 403200 0.00								11,080.62
			03/12/19	19	1	P001	CK 0000007411	764.43	32.62	10,316.19
			04/01/19	19	1	P001	CK 0000007420	792.15	7.85	9,524.04
			04/30/19	19	1	P001	CK 0000007434	34.42	0.50	9,489.62
			04/30/19	19	2	P001	CK 0000007434	765.08	0.00	8,724.54
			09/23/19	19	2	P001	CK 00000007461	825.92	26.06	7,898.62
			09/23/19	19	3	P001	CK 00000007461	108.18	39.84	7,790.44
			11/12/19	19	3	P001	CK 633	1,798.58	42.27	5,991.86
			11/12/19	19	4	P001	CK 633	2,297.86	0.00	3,694.00
			11/12/19	20	1	P001	CK 633	1.80	0.00	3,692.20
								Per Diem Interest: 15.68		3,707.88
20	SYR GROUP LLC	200000								0.00
13	172 ANDERSON AVE	301000						4,421.00	2,220.18	
	WALLINGTON, NJ	07057 0						4,421.00	2,706.14	13,768.32
	59 JOHN ST	2 501000 0.00								13,768.32
			02/05/19	19	1	P001	CK 1344	2,126.00	0.00	11,642.32
			04/26/19	19	2	P001	CK 1370	2,126.00	0.00	9,516.32
			07/26/19	19	3	P001	CK 1392	2,220.18	0.00	7,296.14
			11/06/19	19	4	P001	CK 1422	2,706.14	0.00	4,590.00
			01/30/20	20	1	P001	CK 1448	2,295.00	0.00	2,295.00
								Per Diem Interest: 0.00		2,295.00
20	BARNES SR, THOMAS M & BARNES,RUTH D	194600								0.00
14	62 ROSE ST	112100						2,399.00	1,666.63	
	EAST RUTHERFORD, NJ	07073 0						2,399.00	1,964.11	8,428.74
	62 ROSE ST	2 306700 0.00								8,428.74
			02/07/19	19	1	P001	CK	988.45	0.00	7,440.29
			03/12/19	19	1	P001	CK 18739	5.55	0.05	7,434.74
			05/02/19	19	2	P001	CK	994.00	0.00	6,440.74
			08/01/19	19	3	P001	CK	1,666.63	0.00	4,774.11
			10/28/19	19	4	P001	CK	1,964.11	0.00	2,810.00
			01/23/20	20	1	P001	CK 441815	1,405.00	0.00	1,405.00
								Per Diem Interest: 0.00		1,405.00

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20	MARTIN, DAVID L & PATRICIA SPEAKE	205000			0.00
15	60 ROSE STREET	131400	2,856.00	1,603.27	
	EAST RUTHERFORD, NJ 07073	0	2,856.00	1,929.58	9,244.85
	60 ROSE ST 2	336400 0.00			9,244.85
		02/27/19 19 1 P001 CK 20966	1,315.00	7.60	7,929.85
		02/27/19 19 2 P001 CK 20966	0.29	0.00	7,929.56
		05/08/19 19 2 P001 CK	1,314.71	0.00	6,614.85
		08/14/19 19 3 P001 CK 0014441441	1,603.27	0.00	5,011.58
		11/07/19 19 4 P001 CK	1,929.58	0.00	3,082.00
		01/23/20 20 1 P001 CK 110650	1,541.00	0.00	1,541.00
			Per Diem Interest:	0.00	1,541.00
20	PRZYBYLSKI, MARCIN	215000			0.00
16	58 ROSE STREET	190500	3,627.00	1,747.72	
	EAST RUTHERFORD, NJ 07073	0	3,627.00	2,141.04	11,142.76
	58 ROSE ST 2	405500 0.00			11,142.76
		02/01/19 19 1 P001 CK 229323	1,770.00	0.00	9,372.76
		05/02/19 19 2 P001 CK	1,770.00	0.00	7,602.76
		08/14/19 19 3 P001 CK 5004142211	1,747.72	0.00	5,855.04
		11/07/19 19 4 P001 CK	2,141.04	0.00	3,714.00
		02/06/20 20 1 P001 CK 5004781842	1,857.00	0.00	1,857.00
			Per Diem Interest:	0.00	1,857.00
20	WOLFE,GRACE M.	232000			0.00
17	56 ROSE STREET	176300	3,533.00	1,879.01	
	EAST RUTHERFORD, NJ 07073	0	3,533.00	2,275.05	11,220.06
	56 ROSE ST 2	408300 0.00			11,220.06
		02/10/19 19 1 P001 CK 3444	1,663.00	0.00	9,557.06
		03/29/19 19 2 JHB Homestead Credi	196.23-	0.00	9,360.83
		05/10/19 19 2 P001 CK 2529592539	1,466.77	0.00	7,894.06
		05/10/19 19 3 P001 CK 2529592539	196.23	0.00	7,697.83
		08/15/19 19 3 P001 CK 2541270039	1,682.78	0.00	6,015.05
		08/29/19 19 4 J084 Homestead Credi	196.24-	0.00	5,818.81
		11/13/19 19 4 P001 CK 2553395299	2,078.81	0.00	3,740.00
		02/13/20 20 1 P001 CK 2568636661	1,870.00	0.00	1,870.00
			Per Diem Interest:	0.00	1,870.00
20	VERLINGO, F & C	225000			0.00
18	48 ROSE ST	121000	2,935.00	1,651.55	
	EAST RUTHERFORD NJ 07073	0	2,935.00	1,987.17	9,508.72
	48 ROSE ST 2	346000 0.00			9,508.72
		01/22/19 19 1 P001 CK 6581	1,350.00	0.00	8,158.72
		05/01/19 19 2 P001 CK 6634	1,350.00	0.00	6,808.72
		07/11/19 19 3 P001 CK 6671	1,651.55	0.00	5,157.17
		10/25/19 19 4 P001 CK 6724	1,987.17	0.00	3,170.00
		01/29/20 20 1 P001 CK 6775	1,585.00	0.00	1,585.00
			Per Diem Interest:	0.00	1,585.00

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20	BELENO, DAISY & ANTONIO	225000			0.00
19	44 ROSE ST	00660 229000	3,860.00	2,157.45	
	EAST RUTHERFORD, NJ	07073 0	3,860.00	2,597.83	12,475.28
	44 ROSE ST	2 454000 0.00			12,475.28
		02/07/19 19 1 P001 CK	1,781.00	0.00	10,694.28
		05/02/19 19 2 P001 CK 06869112	1,781.00	0.00	8,913.28
		08/13/19 19 3 P001 CK 2019322422	2,157.45	0.00	6,755.83
		11/07/19 19 4 P001 CK	2,597.83	0.00	4,158.00
		02/13/20 20 1 P001 CK 2020061199	2,079.00	0.00	2,079.00
			Per Diem Interest:	0.00	2,079.00
20	WASEK, RAYMOND T.& CUCCIA, DEBRA	225000			0.00
20	4 PHEASANT LANE	151700	3,203.00	1,789.88	
	MONROE TOWNSHIP, NJ	08831 0	3,203.00	2,155.26	10,351.14
	40 ROSE ST	2 376700 0.00			10,351.14
		02/05/19 19 1 P001 CK 106	1,478.00	0.00	8,873.14
		05/07/19 19 2 P001 CK 117	1,478.00	0.00	7,395.14
		08/06/19 19 3 P001 CK 121	1,789.88	0.00	5,605.26
		11/08/19 19 4 P001 CK 124	2,155.26	0.00	3,450.00
		02/06/20 20 1 P001 CK 136	1,725.00	0.00	1,725.00
			Per Diem Interest:	0.00	1,725.00
20	RKVH EAST RUTHERFORD LLC	191300			0.00
21	32 ROSE ST	0	1,669.00	866.53	
	EAST RUTHERFORD, NJ	07073 0	1,669.00	1,052.09	5,256.62
	50 ROSE ST	1 191300 0.00			5,256.62
		01/17/19 19 1 P001 CK 6161	793.00	0.00	4,463.62
		04/18/19 19 2 P001 CK 6181	791.00	0.00	3,672.62
		07/09/19 19 2 P001 CK 3240	2.00	0.03	3,670.62
		07/09/19 19 3 P001 CK 3240	864.50	0.00	2,806.12
		10/25/19 19 3 P001 CK 6205	2.03	0.04	2,804.09
		10/25/19 19 4 P001 CK 6205	1,050.02	0.00	1,754.07
		01/23/20 19 4 P001 CK 1067	2.07	0.04	1,752.00
		01/23/20 20 1 P001 CK 1067	873.89	0.00	878.11
			Per Diem Interest:	0.01	878.12
20	VAN HOUTEN, ROBERT N. & KAREN	225000			0.00
22	32 ROSE ST	164000	3,343.00	1,813.58	
	EAST RUTHERFORD NJ	07073 0	3,343.00	2,190.90	10,690.48
	32 ROSE ST	2 389000 0.00			10,690.48
		01/17/19 19 1 P001 CK 3210	1,561.00	0.00	9,129.48
		04/18/19 19 2 P001 CK 3226	1,561.00	0.00	7,568.48
		07/09/19 19 3 P001 CK 3239	1,813.58	0.00	5,754.90
		09/03/19 19 4 J070 Value: 19,000-	348.08-	0.00	5,406.82
		10/25/19 19 4 P001 CK 3245	1,842.82	0.00	3,564.00
		09/03/19 20 1 J170 Value: 19,000-	87.02-	0.00	3,476.98
		01/23/20 20 1 P001 CK 6222	1,694.98	0.00	1,782.00
		09/03/19 20 2 J170 Value: 19,000-	87.02-	0.00	1,694.98
			Per Diem Interest:	0.00	1,694.98

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20	OTTENS, EUGENE, JR.	230000				0.00
24	28 ROSE STREET	00672 154500		3,271.00	1,825.54	
	EAST RUTHERFORD, NJ	07073 0		3,271.00	2,198.50	10,566.04
	28 ROSE ST	2 384500	0.00			10,566.04
		02/04/19 19 1 P001 CK		1,510.00	0.00	9,056.04
		04/26/19 19 2 P001 CK	multiple	1,510.00	0.00	7,546.04
		07/23/19 19 3 P001 CK		1,825.54	0.00	5,720.50
		10/31/19 19 4 P001 CK		2,198.50	0.00	3,522.00
		02/10/20 20 1 P001 CK		1,761.00	0.00	1,761.00
				Per Diem Interest:	0.00	1,761.00
20	MENENDEZ, ALEXANDRO & LEEANN	220000				0.00
25	614 ORANGEBURG ROAD	00660 195400		3,534.00	1,972.60	
	RIVER VALE, NJ	07675 0		3,534.00	2,375.53	11,416.13
	24 ROSE ST	2 415400	0.00			11,416.13
		02/07/19 19 1 P001 CK		1,631.00	0.00	9,785.13
		05/08/19 19 2 P001 CK		1,631.00	0.00	8,154.13
		08/15/19 19 3 P001 CK	0014432091	1,972.60	0.00	6,181.53
		11/07/19 19 4 P001 CK		2,375.53	0.00	3,806.00
		02/13/20 20 1 P001 CK	0015247284	1,903.00	0.00	1,903.00
				Per Diem Interest:	0.00	1,903.00
20	DOUGHERTY, PATRICIA E	210400				0.00
26	20 WEST PARK PLACE	00660 119600		2,800.00	1,573.75	
	RUTHERFORD, NJ	07070 0		2,800.00	1,893.85	9,067.60
	22 ROSE ST	2 330000	0.00			9,067.60
		02/07/19 19 1 P001 CK		1,289.00	0.00	7,778.60
		05/09/19 19 2 P001 CK	5003863960	1,289.00	0.00	6,489.60
		10/21/19 19 3 P001 CK	0001113476	1,544.13	29.62	4,945.47
		10/21/19 19 3 P001 CK	5004340454	29.62	0.00	4,915.85
		10/21/19 19 4 P001 CK	5004340454	3.33	0.00	4,912.52
		11/07/19 19 4 P001 CK		1,890.52	0.00	3,022.00
		11/07/19 19 4 P001 CK		3.33	0.00	3,018.67
		12/31/19 19 4 J063		3.33	0.00	3,022.00
		12/31/19 20 1 J063		3.33-	0.00	3,018.67
		02/06/20 20 1 P001 CK	5004781823	1,507.67	0.00	1,511.00
				Per Diem Interest:	0.00	1,511.00
20	DOUGHERTY, PATRICIA E	189600				0.00
27	20 WEST PARK PLACE	00660 129800		2,704.00	1,529.80	
	RUTHERFORD, NJ	07070 0		2,704.00	1,839.61	8,777.41
	10 ROSE ST	2 319400	0.00			8,777.41
		02/07/19 19 1 P001 CK		1,241.00	0.00	7,536.41
		05/09/19 19 2 P001 CK	50035863961	1,241.00	0.00	6,295.41
		10/21/19 19 3 P001 CK	5004294422	1,501.94	27.86	4,793.47
		10/21/19 19 3 P001 CK	5004340455	27.86	0.00	4,765.61
		10/21/19 19 4 P001 CK	5004340455	3.14	0.00	4,762.47
		11/07/19 19 4 P001 CK		1,836.47	0.00	2,926.00
		11/07/19 19 4 P001 CK		3.14	0.00	2,922.86
		12/31/19 19 4 J063		3.14	0.00	2,926.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
20	27	DOUGHERTY, PATRICIA E			Continued			
		12/31/19	20 1	J063		3.14-	0.00	2,922.86
		02/10/20	20 1	P001 CK	5004781824	1,459.86	0.00	1,463.00
						Per Diem Interest:	0.00	1,463.00
20	GEROFSKY, JOHN		225000					0.00
28	18 ROSE ST		103700			2,832.00	1,524.48	
	EAST RUTHERFORD, NJ	07073	0			2,832.00	1,843.30	9,031.78
	18 ROSE ST	2	328700	0.00				9,031.78
		02/07/19	19 1	P001 CK	3390	1,326.92	0.00	7,704.86
		05/08/19	19 1	P001 CK	3411	0.08	0.00	7,704.78
		05/08/19	19 2	P001 CK	3411	1,326.92	0.00	6,377.86
		08/05/19	19 2	P001 CK	3414	0.08	0.00	6,377.78
		08/05/19	19 3	P001 CK	3414	1,524.40	0.00	4,853.38
		11/12/19	19 3	P001 CK	3418	0.08	0.00	4,853.30
		11/12/19	19 4	P001 CK	3418	1,843.22	0.00	3,010.08
		02/03/20	19 4	P001 CK	3421	0.08	0.00	3,010.00
		02/03/20	20 1	P001 CK	3421	1,504.92	0.00	1,505.08
						Per Diem Interest:	0.00	1,505.08
20	BONGIOVANNI HELEN		225000					0.00
29	294 ROSE STREET		136100			3,177.00	1,609.55	
	EAST RUTHERFORD, NJ	07073	0			3,177.00	1,959.80	9,923.35
	14 ROSE ST	2	361100	0.00				9,923.35
		02/08/19	19 1	P001 CK	1972	1,523.00	0.00	8,400.35
		05/07/19	19 2	P001 CK	1994	1,523.00	0.00	6,877.35
		08/07/19	19 3	P001 CK	2018	1,609.55	0.00	5,267.80
		11/08/19	19 4	P001 CK	2037	1,959.80	0.00	3,308.00
		02/07/20	20 1	P001 CK	2058	1,654.00	0.00	1,654.00
						Per Diem Interest:	0.00	1,654.00
21	RIVERA, JASON D & DENISE A BALSAMO-		186100					0.00
1	77 CARLTON AVE	00597	228300			3,537.00	1,955.92	
	EAST RUTHERFORD, NJ	07073	0			3,537.00	2,357.89	11,387.81
	77 CARLTON AVE	2	414400	0.00				11,387.81
		02/01/19	19 1	P001 CK	229323	1,639.00	0.00	9,748.81
		05/02/19	19 2	P001 CK		1,639.00	0.00	8,109.81
		08/01/19	19 3	P001 CK		1,955.92	0.00	6,153.89
		10/28/19	19 4	P001 CK		2,357.89	0.00	3,796.00
		01/30/20	20 1	P001 CK		1,898.00	0.00	1,898.00
						Per Diem Interest:	0.00	1,898.00
21	RYS, ANNA		226100					0.00
2	248 HAYWARD PL	00660	168100			3,451.00	1,773.69	
	WALLINGTON, NJ	07057	0			3,451.00	2,156.05	10,831.74
	55 COTTAGE PL	2	394200	0.00				10,831.74
		02/05/19	19 1	P001 CK	7947	1,646.00	0.00	9,185.74
		04/30/19	19 2	P001 CK	8090	1,646.00	0.00	7,539.74
		07/26/19	19 3	P001 CK	8190	1,773.69	0.00	5,766.05
		11/06/19	19 4	P001 CK	8322	2,156.05	0.00	3,610.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
21	2	RYS, ANNA			Continued			
		01/30/20	20	1	P001 CK 8450	1,805.00	0.00	1,805.00
						Per Diem Interest: 0.00		1,805.00
21	TITO-MULLER, ROSA		207500					0.00
4	45 ROSE STREET	00660	137600			2,918.00	1,656.75	
	EAST RUTHERFORD, NJ	07073	0			2,918.00	1,991.48	9,484.23
	69 - 73 CARLTON AVE	2	345100		0.00			9,484.23
		02/07/19	19	1	P001 CK	1,337.00	0.00	8,147.23
		05/08/19	19	2	P001 CK	1,337.00	0.00	6,810.23
		08/15/19	19	3	P001 CK 68207375	1,656.75	0.00	5,153.48
		11/07/19	19	4	P001 CK	1,991.48	0.00	3,162.00
		02/14/20	20	1	P001 CK 68247087	1,581.00	0.00	1,581.00
						Per Diem Interest: 0.00		1,581.00
22	J & M PATERSON LLC		390000					0.00
1	65 MORRIS AVENUE	02250	339600			6,296.00	3,375.28	
	WEST MILFORD, NJ	07480	0			6,296.00	4,082.99	20,050.27
	716 PATERSON AVE	4C	729600		0.00			20,050.27
		11/01/18	19	1	P001 CK 7200279U	1.22	0.00	20,049.05
		01/29/19	19	1	P001 CK 7202077	2,952.78	0.00	17,096.27
		01/29/19	19	2	P001 CK 7202077	1.22	0.00	17,095.05
		04/26/19	19	2	P001 CK 7202796	2,952.78	0.00	14,142.27
		04/26/19	19	3	P001 CK 7202796	1.22	0.00	14,141.05
		07/26/19	19	3	P001 CK 7203512	3,374.06	0.00	10,766.99
		11/01/19	19	4	P001 CK 7204827	4,082.99	0.00	6,684.00
		01/30/20	20	1	P001 CK 7205523	3,342.00	0.00	3,342.00
						Per Diem Interest: 0.00		3,342.00
22	MAUS, ROSA		205200		SC001			0.00
2	10 LAUREL COURT		124900			2,683.00	1,504.62	
	OAKLAND, NJ	07436	0			2,683.00	1,824.81	8,695.43
	714 PATERSON AVE	2	330100		500.00			8,695.43
		02/04/19	19	1	P001 CK 271	1,234.00	0.00	7,461.43
		05/03/19	19	2	P001 CK 278	1,234.00	0.00	6,227.43
		08/05/19	19	3	P001 CK 289	1,504.62	0.00	4,722.81
		11/01/19	19	4	P001 CK 296	1,824.81	0.00	2,898.00
		02/10/20	20	1	P001 CK 299	1,449.00	0.00	1,449.00
						Per Diem Interest: 0.00		1,449.00
22	CHIRICHELLA, C		204300					0.00
3	710 PATERSON AVE		346200			4,725.00	2,571.59	
	EAST RUTHERFORD NJ	07073	0			4,725.00	3,105.57	15,127.16
	710 PATERSON AVE	2	550500		0.00			15,127.16
		02/05/19	19	1	P001 CK 3803	2,204.00	0.00	12,923.16
		03/29/19	19	2	JHB Homestead Credi	109.68-	0.00	12,813.48
		05/01/19	19	2	P001 CK 3812	2,094.32	0.00	10,719.16
		08/01/19	19	3	P001 CK 3818	2,571.59	0.00	8,147.57
		08/29/19	19	4	J084 Homestead Credi	109.68-	0.00	8,037.89
		11/01/19	19	4	P001 CK 3823	2,995.89	0.00	5,042.00

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
22	3	CHIRICHELLA, C		Continued			
		02/10/20	20 1	P001 CK 3825	2,521.00	0.00	2,521.00
					Per Diem Interest:	0.00	2,521.00
22	SKODA, ZSUZSANNA		203400				0.00
4	5 FRANKLIN PLACE		242900		3,820.00	2,095.66	
	EAST RUTHERFORD, NJ	07073	0		3,820.00	2,528.56	12,264.22
	5 FRANKLIN PL	2	446300	0.00			12,264.22
		02/07/19	19 1	P001 CK 866	1,776.00	0.00	10,488.22
		03/29/19	19 2	JHB Homestead Credi	172.39-	0.00	10,315.83
		05/03/19	19 2	P001 CK 889	1,603.61	0.00	8,712.22
		08/07/19	19 3	P001 CK 906	2,095.66	0.00	6,616.56
		08/29/19	19 4	J084 Homestead Credi	172.40-	0.00	6,444.16
		11/06/19	19 4	P001 CK 924	2,356.16	0.00	4,088.00
		02/10/20	20 1	P001 CK 946	2,044.00	0.00	2,044.00
					Per Diem Interest:	0.00	2,044.00
22	RICHARDS, RANDALL		200000				0.00
5	7 FRANKLIN PL		179200		3,225.00	1,801.56	
	EAST RUTHERFORD, NJ	07073	0		3,225.00	2,169.38	10,420.94
	7 FRANKLIN PL	2	379200	0.00			10,420.94
		02/07/19	19 1	P001 CK	1,488.00	0.00	8,932.94
		05/08/19	19 2	P001 CK	1,488.00	0.00	7,444.94
		08/15/19	19 3	P001 CK 450152665	1,801.56	0.00	5,643.38
		11/07/19	19 4	P001 CK	2,169.38	0.00	3,474.00
		02/13/20	20 1	P001 CK 0015247284	1,737.00	0.00	1,737.00
					Per Diem Interest:	0.00	1,737.00
22	KARSI, MURAT & HANDE TEK		216000				0.00
6	9 FRANKLIN PLACE	00660	126500		2,904.00	1,636.19	
	EAST RUTHERFORD, NJ	07073	0		2,904.00	1,968.41	9,412.60
	9 FRANKLIN PL	2	342500	0.00			9,412.60
		12/12/18	19 1	P001 CK 015088	1,335.00	0.00	8,077.60
		05/07/19	19 2	P001 CK 499815	1,335.00	0.00	6,742.60
		08/08/19	19 3	P001 CK 504992	1,636.19	0.00	5,106.41
		11/07/19	19 4	P001 CK	1,968.41	0.00	3,138.00
		02/06/20	20 1	P001 CK 51446	1,569.00	0.00	1,569.00
					Per Diem Interest:	0.00	1,569.00
22	BELLAMY, PRISCILLA		208000				0.00
7	11 FRANKLIN PL		138200		2,944.00	1,645.29	
	EAST RUTHERFORD, NJ	07073	0		2,944.00	1,981.09	9,514.38
	11 FRANKLIN PL	2	346200	0.00			9,514.38
		12/31/18	19 1	J063	3.98-	0.00	9,510.40
		02/01/19	19 1	P001 CK 2423	1,354.02	0.00	8,156.38
		02/01/19	19 2	P001 CK 2423	3.98	0.00	8,152.40
		04/26/19	19 2	P001 CK 2537	1,354.02	0.00	6,798.38
		04/26/19	19 3	P001 CK 2537	3.98	0.00	6,794.40
		08/01/19	19 3	P001 CK 2594	1,641.31	0.00	5,153.09
		11/06/19	19 4	P001 CK 2611	1,981.09	0.00	3,172.00

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22 7	BELLAMY, PRISCILLA		Continued			
				Per Diem Interest:	11.66	3,183.66
22	MADEJ, EDWARD & BARBARA	225000				0.00
8	13 FRANKLIN PL	00672 223300		3,822.00	2,120.01	
	EAST RUTHERFORD, NJ	07073 0		3,822.00	2,554.85	12,318.86
	13 FRANKLIN PL	2 448300	0.00			12,318.86
		02/04/19 19 1	P001 CK	1,769.00	0.00	10,549.86
		04/26/19 19 2	P001 CK multiple	1,769.00	0.00	8,780.86
		07/23/19 19 3	P001 CK	2,120.01	0.00	6,660.85
		10/31/19 19 4	P001 CK	2,554.85	0.00	4,106.00
		02/10/20 20 1	P001 CK	2,053.00	0.00	2,053.00
				Per Diem Interest:	0.00	2,053.00
22	MONGIELLO, A & E FAILY TRUST	225000				0.00
9	7 BIRCHTREE DRIVE	197200		3,601.00	1,995.59	
	FAIRFIELD, NJ	07004 0		3,601.00	2,405.11	11,602.70
	23 FRANKLIN PL	2 422200	0.00			11,602.70
		02/05/19 19 1	P001 CK 5792	1,667.00	0.00	9,935.70
		05/07/19 19 2	P001 CK 5853	1,667.00	0.00	8,268.70
		06/20/19 19 3	P001 CK 5894	1,995.59	0.00	6,273.11
		11/08/19 19 4	P001 CK 6004	2,405.11	0.00	3,868.00
		02/06/20 20 1	P001 CK 6077	1,934.00	0.00	1,934.00
				Per Diem Interest:	0.00	1,934.00
22	SULEIMAN, AWAD	225000				0.00
10	49 PENISTON AVENUE	00660 169700		3,437.00	1,795.03	
	EAST HANOVEER, NJ	07936 0		3,437.00	2,177.87	10,846.90
	25 FRANKLIN PL	2 394700	0.00			10,846.90
		12/31/18 19 1	J063	1,629.00-	0.00	9,217.90
		12/31/18 19 2	J063	170.99-	0.00	9,046.91
		05/08/19 19 2	P001 CK	1,458.01	0.00	7,588.90
		08/15/19 19 3	P001 CK 0014432091	1,795.03	0.00	5,793.87
		11/07/19 19 4	P001 CK	2,177.87	0.00	3,616.00
		02/13/20 20 1	P001 CK 0015247284	1,808.00	0.00	1,808.00
				Per Diem Interest:	0.00	1,808.00
22	KOZDEMBA, GEORGE	218000				0.00
11	31 FRANKLIN PL	100100		2,696.00	1,520.52	
	EAST RUTHERFORD, NJ	07073 0		2,696.00	1,829.07	8,741.59
	31 FRANKLIN PL	2 318100	0.00			8,741.59
		01/29/19 19 1	P001 CK 1266	1,239.00	0.00	7,502.59
		03/29/19 19 2	JHB Homestead Credi	118.91-	0.00	7,383.68
		04/30/19 19 2	P001 CK 1290	1,120.09	0.00	6,263.59
		07/26/19 19 3	P001 CK 1313	1,520.52	0.00	4,743.07
		08/29/19 19 4	J084 Homestead Credi	118.92-	0.00	4,624.15
		10/16/19 19 4	P001 CK 1337	1,710.15	0.00	2,914.00
		02/10/20 20 1	P001 CK 1363	1,457.00	0.00	1,457.00
				Per Diem Interest:	0.00	1,457.00

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22	WANGMO, CHOEKYI ETALS	234000									0.00
12	35 FRANKLIN PLACE	252600							3,718.00	2,280.20	
	EAST RUTHERFORD, NJ 07073	0							3,718.00	2,752.19	12,468.39
	35 FRANKLIN PL 2	486600 0.00									12,468.39
			10/16/18	19	1	J065	2018 Added	S	452.06	0.00	12,920.45
			02/06/19	19	1	P001	CK 232910		1,940.46	0.00	10,979.99
			05/07/19	19	1	P001	CK 278245		0.60	0.01	10,979.39
			10/16/18	19	2	J065	2018 Added	S	452.06	0.00	11,431.45
			05/07/19	19	2	P001	CK 278245		1,940.45	0.00	9,491.00
			05/07/19	19	2	P001	CK 278243		0.60	0.00	9,490.40
			05/07/19	19	2	P001	CK 551373		0.01	0.00	9,490.39
			08/01/19	19	3	P001	CK		2,280.20	0.00	7,210.19
			10/28/19	19	4	P001	CK		2,752.19	0.00	4,458.00
			01/30/20	20	1	P001	CK		2,229.00	0.00	2,229.00
									Per Diem Interest:	0.00	2,229.00
22	PELLETIER, COREY L ETAL	225000									0.00
13	37 FRANKLIN PLACE 00660	178300							3,429.00	1,916.63	
	EAST RUTHERFORD, NJ 07073	0							3,429.00	2,307.83	11,082.46
	39 FRANKLIN PL 2	403300 0.00									11,082.46
			02/07/19	19	1	P001	CK		1,582.00	0.00	9,500.46
			05/08/19	19	2	P001	CK		1,582.00	0.00	7,918.46
			08/09/19	19	3	P001	CK 41102168		1,916.63	0.00	6,001.83
			11/07/19	19	4	P001	CK		2,307.83	0.00	3,694.00
			02/13/20	20	1	P001	CK 41127248		1,847.00	0.00	1,847.00
									Per Diem Interest:	0.00	1,847.00
22	KOSIOR, JAMES & DEBORAH	225000									0.00
14	49 FRANKLIN PLACE 00660	106800							2,922.00	1,476.37	
	EAST RUTHERFORD, NJ 07073	0							2,922.00	1,798.21	9,118.58
	49 FRANKLIN PL 2	331800 0.00									9,118.58
			02/07/19	19	1	P001	CK		1,402.00	0.00	7,716.58
			03/21/19	19	2	P001	CK 59164		1,402.00	0.00	6,314.58
			03/21/19	19	3	P001	CK 59164		0.41	0.00	6,314.17
			08/14/19	19	3	P001	CK 5004142210		1,475.96	0.00	4,838.21
			11/07/19	19	4	P001	CK		1,798.21	0.00	3,040.00
			02/06/20	20	1	P001	CK 5004781841		1,520.00	0.00	1,520.00
									Per Diem Interest:	0.00	1,520.00
22	MEYERS,ROBERT & JUDY	250000									0.00
15	47 FRANKLIN PL	196900							3,812.00	2,111.86	
	EAST RUTHERFORD NJ 07073	0							3,812.00	2,545.35	12,281.21
	47 FRANKLIN PL 2	446900 0.00									12,281.21
			02/05/19	19	1	P001	CK 2559		1,765.00	0.00	10,516.21
			03/29/19	19	2	JHB	Homestead Credi		105.98-	0.00	10,410.23
			05/06/19	19	2	P001	CK 2619		1,659.02	0.00	8,751.21
			08/02/19	19	3	P001	CK 107		2,111.86	0.00	6,639.35
			08/29/19	19	4	J084	Homestead Credi		105.99-	0.00	6,533.36
			11/06/19	19	4	P001	CK 111		2,439.36	0.00	4,094.00
			02/03/20	20	1	P001	CK 2777		2,047.00	0.00	2,047.00

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22	15	MEYERS,ROBERT & JUDY	Continued				
					Per Diem Interest:	0.00	2,047.00
22	TAKEALL, BRAD & JESSIE	200000					0.00
16	51 FRANKLIN PL	00660 104100			2,572.00	1,459.07	
	EAST RUTHERFORD, NJ	07073 0			2,572.00	1,754.04	8,357.11
	51 FRANKLIN PL	2 304100 0.00					8,357.11
		02/07/19 19	1 P001 CK		1,179.00	0.00	7,178.11
		05/08/19 19	2 P001 CK		1,179.00	0.00	5,999.11
		08/15/19 19	3 P001 CK 68207375		1,459.07	0.00	4,540.04
		11/07/19 19	4 P001 CK		1,754.04	0.00	2,786.00
		02/14/20 20	1 P001 CK 68247087		1,393.00	0.00	1,393.00
					Per Diem Interest:	0.00	1,393.00
22	DILEK, IRFAN CESUR ETAL	221100					0.00
17	65 SPRING STREET	210400			3,681.00	2,038.27	
	EAST RUTHERFORD, NJ	07073 0			3,681.00	2,456.81	11,857.08
	65 SPRING ST	2 431500 0.00					11,857.08
		02/27/19 19	1 P001 CK 323		1,705.00	11.34	10,152.08
		05/13/19 19	2 P001 CK 438		1,705.00	5.23	8,447.08
		06/27/19 19	3 P001 CK 10835		2,038.27	0.00	6,408.81
		06/27/19 19	4 P001 CK 10835		461.73	0.00	5,947.08
		10/11/19 19	4 J065 2019 Added	S	246.86	0.00	6,193.94
		11/07/19 19	4 P001 CK		1,995.08	0.00	4,198.86
		01/22/20 19	4 P001 CK 682438287		246.86	4.44	3,952.00
		10/11/19 20	1 J065 2019 Added	S	105.80	0.00	4,057.80
		01/22/20 20	1 P001 CK 682438287		0.36	0.00	4,057.44
		02/07/20 20	1 P001 CK 68247380		2,081.44	0.00	1,976.00
		10/11/19 20	2 J065 2019 Added	S	105.80	0.00	2,081.80
		02/07/20 20	2 P001 CK 68247380		0.36	0.00	2,081.44
					Per Diem Interest:	0.00	2,081.44
22	DIEGO RESTREPO & PAOLA BLANCO	225000					0.00
18	60 JOHN ST	296000			4,464.00	2,441.68	
	EAST RUTHERFORD, NJ	07073 0			4,464.00	2,947.04	14,316.72
	60 JOHN ST	2 521000 0.00					14,316.72
		02/07/19 19	1 P001 CK		2,078.00	0.00	12,238.72
		05/08/19 19	2 P001 CK		2,078.00	0.00	10,160.72
		08/08/19 19	3 P001 CK 3972756		2,441.68	0.00	7,719.04
		11/07/19 19	4 P001 CK		2,947.04	0.00	4,772.00
		12/23/19 20	1 P001 CK 16150		2,386.00	0.00	2,386.00
					Per Diem Interest:	0.00	2,386.00
22	DUL,JAN & STEFANIA	225000					0.00
19	56 JOHN ST	326100			4,713.00	2,591.80	
	EAST RUTHERFORD, N.J.	07073 0			4,713.00	3,126.35	15,144.15
	56 JOHN ST	2 551100 0.00					15,144.15
		02/06/19 19	1 P001 CK 426		2,189.00	0.00	12,955.15
		03/29/19 19	2 JHB Homestead Credi		174.24-	0.00	12,780.91
		05/06/19 19	2 P001 CK 446		2,014.76	0.00	10,766.15

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code	Description	Principal	Interest	Balance
22	19	DUL,JAN & STEFANIA	Continued			
		05/06/19 19 3	P001 CK 446	174.24	0.00	10,591.91
		08/02/19 19 3	P001 CK 469	2,417.56	0.00	8,174.35
		08/29/19 19 4	J084 Homestead Credi	174.24-	0.00	8,000.11
		11/06/19 19 4	P001 CK 486	2,952.11	0.00	5,048.00
		02/03/20 20 1	P001 CK 500	2,524.00	0.00	2,524.00
			Per Diem Interest:	0.00		2,524.00
22	PATEL, GOVINDBHAI M & KAMALA G	245000				0.00
20	52 JOHN ST	00660 236700		4,107.00	2,277.75	
-C0001- -	EAST RUTHERFORD, NJ	07073 0		4,107.00	2,744.99	13,236.74
	52 JOHN ST	2 481700	0.00			13,236.74
		02/07/19 19 1	P001 CK	1,901.00	0.00	11,335.74
		03/29/19 19 2	JHB Homestead Credi	240.40-	0.00	11,095.34
		05/07/19 19 2	P001 CK 001848781	1,660.60	0.00	9,434.74
		08/15/19 19 3	P001 CK 0002126918	2,277.75	0.00	7,156.99
		08/29/19 19 4	J084 Homestead Credi	240.40-	0.00	6,916.59
		11/07/19 19 4	P001 CK	2,504.59	0.00	4,412.00
		02/14/20 20 1	P001 CK 0002692440	2,206.00	0.00	2,206.00
			Per Diem Interest:	0.00		2,206.00
22	GYALPO,RINZIN NAMGYAL&NGODUP LHAMO	245000				0.00
20	50 JOHN STREET	00672 236700		4,107.00	2,277.75	
-C0002- -	EAST RUTHERFORD, NJ	07073 0		4,107.00	2,744.99	13,236.74
	50 JOHN ST	2 481700	0.00			13,236.74
		02/04/19 19 1	P001 CK	1,901.00	0.00	11,335.74
		04/26/19 19 2	P001 CK multiple	1,901.00	0.00	9,434.74
		07/23/19 19 3	P001 CK	2,277.75	0.00	7,156.99
		10/31/19 19 4	P001 CK	2,744.99	0.00	4,412.00
		02/10/20 20 1	P001 CK	2,206.00	0.00	2,206.00
			Per Diem Interest:	0.00		2,206.00
22	KOTHARI, SHREYASEE	245000				0.00
20.01	48 JOHN ST	00660 236700		4,107.00	2,277.75	
-C0001- -	EAST RUTHERFORD, NJ	07070 0		4,107.00	2,744.99	13,236.74
	48 JOHN ST	2 481700	0.00			13,236.74
		02/07/19 19 1	P001 CK	1,901.00	0.00	11,335.74
		05/08/19 19 2	P001 CK	1,901.00	0.00	9,434.74
		08/15/19 19 3	P001 CK 0014432091	2,277.75	0.00	7,156.99
		11/07/19 19 4	P001 CK	2,744.99	0.00	4,412.00
		02/06/20 20 1	P001 CK 5004781853	2,206.00	0.00	2,206.00
			Per Diem Interest:	0.00		2,206.00
22	ALVAREZ, DANIEL JR & ARIELLA	245000				0.00
20.01	46 JOHN ST	00660 236700		4,107.00	2,277.75	
-C0002- -	EAST RUTHERFORD, NJ	07073 0		4,107.00	2,744.99	13,236.74
	46 JOHN ST	2 481700	0.00			13,236.74
		02/07/19 19 1	P001 CK	1,901.00	0.00	11,335.74
		05/08/19 19 2	P001 CK	1,901.00	0.00	9,434.74
		08/15/19 19 3	P001 CK 4380431	2,277.75	0.00	7,156.99

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
22	20.01 -C0002- -	ALVAREZ, DANIEL JR & ARIELLA	Continued								
				11/07/19	19	4	P001	CK	2,744.99	0.00	4,412.00
				02/10/20	20	1	P001	CK 4411115	2,206.00	0.00	2,206.00
								Per Diem Interest:	0.00	0.00	2,206.00
22	DORJEE, YESHI & DOLMA, RINCHEN		245000								0.00
21	44 JOHN STREET #44A	00660	236700						4,107.00	2,277.75	
-C0001- -	EAST RUTHERFORD, NJ	07073	0						4,107.00	2,744.99	13,236.74
	44 JOHN ST	2	481700 0.00								13,236.74
				02/07/19	19	1	P001	CK	1,901.00	0.00	11,335.74
				05/08/19	19	2	P001	CK	1,901.00	0.00	9,434.74
				08/15/19	19	3	P001	CK 677238	2,277.75	0.00	7,156.99
				11/07/19	19	4	P001	CK	2,744.99	0.00	4,412.00
				02/14/20	20	1	P001	CK 729307	2,206.00	0.00	2,206.00
								Per Diem Interest:	0.00	0.00	2,206.00
22	MENGITSU & GABRETSADIK		245000								0.00
21	42 JOHN STREET	00597	236700						4,107.00	2,277.75	
-C0002- -	EAST RUTHERFORD, NJ	07073	0						4,107.00	2,744.99	13,236.74
	42 JOHN ST	2	481700 0.00								13,236.74
				02/01/19	19	1	P001	CK 229323	1,901.00	0.00	11,335.74
				05/02/19	19	2	P001	CK	1,901.00	0.00	9,434.74
				08/01/19	19	3	P001	CK	2,277.75	0.00	7,156.99
				10/28/19	19	4	P001	CK	2,744.99	0.00	4,412.00
				01/30/20	20	1	P001	CK	2,206.00	0.00	2,206.00
								Per Diem Interest:	0.00	0.00	2,206.00
22	REDZIC, SEFKIJA & ILJKA		219000								0.00
22	38 JOHN ST	00660	350500						4,878.00	2,670.42	
	EAST RUTHERFORD, NJ	07073	0						4,878.00	3,222.82	15,649.24
	38 JOHN ST	2	569500 0.00								15,649.24
				02/07/19	19	1	P001	CK	2,270.00	0.00	13,379.24
				05/07/19	19	2	P001	CK 0001848781	2,270.00	0.00	11,109.24
				08/15/19	19	3	P001	CK 0002126918	2,670.42	0.00	8,438.82
				11/07/19	19	4	P001	CK	3,222.82	0.00	5,216.00
				02/14/20	20	1	P001	CK 0002692440	2,608.00	0.00	2,608.00
								Per Diem Interest:	0.00	0.00	2,608.00
22	GALLO, MICHAEL J.		219000 VT001								0.00
23	32 JOHN ST.		397300						5,156.00	2,825.41	
	EAST RUTHERFORD, N.J.	07073	0						5,156.00	3,423.21	16,560.62
	36 JOHN ST	2	616300 500.00								16,560.62
				10/09/18	19	1	P001	CK 13446	2,396.00	0.00	14,164.62
				10/09/18	19	1	R001	CK 13446	2,396.00	0.00	16,560.62
			Original Payment Date: 10/09/18								
				12/04/18	19	1	J063		169.54-	0.00	16,391.08
				01/29/19	19	1	P001	CK 14076	2,226.46	0.00	14,164.62
				10/09/18	19	2	P001	CK 13446	2,396.00	0.00	11,768.62
				10/09/18	19	2	R001	CK 13446	2,396.00	0.00	14,164.62
			Original Payment Date: 10/09/18								

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
22	23	GALLO, MICHAEL J.	Continued			
		01/29/19 19 2	P001 CK 14076	169.54	0.00	13,995.08
		03/29/19 19 2	JHB Homestead Credi	219.54-	0.00	13,775.54
		04/26/19 19 2	P001 CK 14818	2,006.92	0.00	11,768.62
		10/09/18 19 3	P001 CK 13446	10,579.41	0.00	1,189.21
		10/09/18 19 3	R001 CK 13446	10,579.41	0.00	11,768.62
		Original Payment Date: 10/09/18				
		07/18/19 19 3	P001 CK 15613	2,825.41	0.00	8,943.21
		08/29/19 19 4	J084 Homestead Credi	169.54-	0.00	8,773.67
		10/25/19 19 4	P001 CK 16750	3,253.67	0.00	5,520.00
		01/29/20 20 1	P001 CK 17019	2,760.00	0.00	2,760.00
				Per Diem Interest:	0.00	2,760.00
22	LOCARRO, ANTHONY R & MICHAEL	225000	VT001			0.00
24	30 JOHN ST	89300		2,538.00	1,440.56	
	EAST RUTHERFORD, NJ 07073	0		2,538.00	1,745.42	8,261.98
	30 JOHN ST 2	314300	500.00			8,261.98
		02/13/19 19 1	P001 CK 4846	1,161.00	3.10	7,100.98
		03/29/19 19 2	JHB Homestead Credi	59.39-	0.00	7,041.59
		05/03/19 19 2	P001 CK 4875	1,101.61	0.00	5,939.98
		09/03/19 19 3	P001 CK 4921	1,440.56	10.24	4,499.42
		08/29/19 19 4	J084 Homestead Credi	59.39-	0.00	4,440.03
		11/06/19 19 4	P001 CK 4935	1,686.03	0.00	2,754.00
		02/13/20 20 1	P001 CK 4984	1,377.00	0.00	1,377.00
				Per Diem Interest:	0.00	1,377.00
22	PATIRO, STANLEY	225000				0.00
25	316 GEORGIA ROAD	169100		3,361.00	1,862.82	
	FREEHOLD, NJ 07728	0		3,361.00	2,245.09	10,829.91
	26 JOHN ST 2	394100	0.00			10,829.91
		02/10/19 19 1	P001 CK 3539	1,556.00	0.00	9,273.91
		05/09/19 19 2	P001 CK 3572	1,556.00	0.00	7,717.91
		08/02/19 19 3	P001 CK 3608	1,862.82	0.00	5,855.09
		11/08/19 19 4	P001 CK 3649	2,245.09	0.00	3,610.00
		02/07/20 20 1	P001 CK 3677	1,805.00	0.00	1,805.00
				Per Diem Interest:	0.00	1,805.00
22	PATIRO, D	225000				0.00
26	331 SEVENTH STREET	242000		3,997.00	2,193.23	
	CARLSTADT, NJ 07072	0		3,997.00	2,646.21	12,833.44
	22 JOHN ST 2	467000	0.00			12,833.44
		12/31/18 19 1	J063	0.67-	0.00	12,832.77
		01/29/19 19 1	P001 CK 1537	1,857.33	0.00	10,975.44
		01/29/19 19 2	P001 CK 1537	0.67	0.00	10,974.77
		05/03/19 19 2	P001 CK 1550	1,857.33	0.00	9,117.44
		05/03/19 19 3	P001 CK 1550	0.67	0.00	9,116.77
		08/06/19 19 3	P001 CK 1563	2,192.56	0.00	6,924.21
		11/06/19 19 4	P001 CK 1576	2,646.21	0.00	4,278.00
		02/21/20 20 1	P001 CK 1593	2,127.90	11.10	2,150.10
				Per Diem Interest:	0.06	2,150.16

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22	PUCHALSKI, FRANCISZEK & ELZBIETA	225000			0.00
27	16 JOHN ST	267800	4,289.00	2,243.04	
	EAST RUTHERFORD, NJ	07073 0	4,289.00	2,721.06	13,542.10
	16 JOHN ST	2 492800 0.00			13,542.10
		01/07/19 19 1 P001 CK 89	2,032.00	0.00	11,510.10
		05/13/19 19 2 P001 CK 92	2,032.00	0.00	9,478.10
		08/06/19 19 3 P001 CK 14528	2,243.04	0.00	7,235.06
		11/12/19 19 4 P001 CK 102	2,721.06	0.00	4,514.00
		02/10/20 20 1 P001 CK 121	2,257.00	0.00	2,257.00
			Per Diem Interest:	0.00	2,257.00
22	PATIRO, DOMINICK	225000			0.00
28	331 SEVENTH STREET	237200	3,959.00	2,167.59	
	CARLSTADT, N.J.	07072 0	3,959.00	2,615.91	12,701.50
	14 JOHN ST	2 462200 0.00			12,701.50
		01/29/19 19 1 P001 CK 1536	1,842.00	0.00	10,859.50
		05/03/19 19 2 P001 CK 1549	1,842.00	0.00	9,017.50
		08/06/19 19 3 P001 CK 1562	2,167.59	0.00	6,849.91
		11/06/19 19 4 P001 CK 1577	2,615.91	0.00	4,234.00
		02/21/20 20 1 P001 CK 1592	2,106.09	10.91	2,127.91
			Per Diem Interest:	0.06	2,127.97
23.01	RACIOPPI,RON&FRANK&WILF,HARRY ET AL	6307200			0.00
1.01	200 SPRINGFIELD AVENUE	00660 4820400	95,754.00	51,741.93	
	SPRINGFIELD,N.J.	07081 0	95,754.00	62,535.70	305,785.63
	HERRICK ST	4C 11127600 0.00			305,785.63
		02/07/19 19 1 P001 CK 20100040	44,790.00	0.00	260,995.63
		05/08/19 19 2 P001 CK 20100133	44,790.00	0.00	216,205.63
		08/06/19 19 3 P001 CK 20100207	51,741.93	0.00	164,463.70
		11/08/19 19 4 P001 CK 20100307	62,535.70	0.00	101,928.00
		02/06/20 20 1 P001 CK 20100437	50,964.00	0.00	50,964.00
			Per Diem Interest:	0.00	50,964.00
23.01	RACIOPPI,RON&FRANK&WILF,HARRY ET AL	8234400			0.00
1.02	200 SPRINGFIELD AVENUE	00660 6350700	125,530.00	67,795.75	
	SPRINGFIELD,N.J.	07081 0	125,530.00	81,943.28	400,799.03
	HERRICK ST	4C 14585100 0.00			400,799.03
		02/07/19 19 1 P001 CK 20100040	58,730.00	0.00	342,069.03
		05/08/19 19 2 P001 CK 20100133	58,730.00	0.00	283,339.03
		08/06/19 19 3 P001 CK 20100207	67,795.75	0.00	215,543.28
		11/08/19 19 4 P001 CK 20100295	81,943.28	0.00	133,600.00
		02/06/20 20 1 P001 CK 20100437	66,800.00	0.00	66,800.00
			Per Diem Interest:	0.00	66,800.00
23.01	RACIOPPI,RON&FRANK&WILF,HARRY ET AL	7884000			0.00
1.03	200 SPRINGFIELD AVENUE	00660 5310100	113,236.00	61,651.82	
	SPRINGFIELD,N.J.	07081 0	113,236.00	74,450.09	362,573.91
	HERRICK ST	4C 13194100 0.00			362,573.91
		02/07/19 19 1 P001 CK 20100040	52,807.00	0.00	309,766.91
		05/08/19 19 2 P001 CK 20100133	52,807.00	0.00	256,959.91

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
23.01	1.03	RACIOPPI,RON&FRANK&WILF,HARRY ET AL Continued						
		08/06/19	19	3	P001 CK 20100206	61,651.82	0.00	195,308.09
		11/08/19	19	4	P001 CK 20100295	74,450.09	0.00	120,858.00
		02/06/20	20	1	P001 CK 2010437	60,429.00	0.00	60,429.00
						Per Diem Interest:	0.00	60,429.00
23.01	NAGIN, STEVEN & MICHELE		343300					0.00
2	18 MARGOOD CT	00660	181000			4,706.00	2,243.31	
	EAST RUTHERFORD, NJ	07073	0			4,706.00	2,751.87	14,407.18
	18 MARGOOD CT	2	524300		0.00			14,407.18
		02/08/19	19	1	P001 CK 2019029452	2,305.00	0.00	12,102.18
		05/08/19	19	2	P001 CK	2,305.00	0.00	9,797.18
		08/13/19	19	3	P001 CK 2019322422	2,243.31	0.00	7,553.87
		11/07/19	19	4	P001 CK	2,751.87	0.00	4,802.00
		02/06/20	20	1	P001 CK 5004781857	2,401.00	0.00	2,401.00
						Per Diem Interest:	0.00	2,401.00
23.01	GJEKAJ, SHPETIM & ELONA		280600					0.00
3	14 MARGOOD CT		371600			5,720.00	2,924.84	
	EAST RUTHERFORD, NJ	07073	0			5,720.00	3,557.46	17,922.30
	14 MARGOOD CT	2	652200		0.00			17,922.30
		12/31/18	19	1	J063	247.08-	0.00	17,675.22
		02/07/19	19	1	P001 CK	2,485.92	0.00	15,189.30
		05/07/19	19	2	P001 CK 21996	2,733.00	0.00	12,456.30
		05/08/19	19	3	P001 CK 35679	2,733.00	0.00	9,723.30
		06/18/19	19	3	P001 CK 1807	191.84	0.00	9,531.46
		11/06/19	19	4	P001 CK 1869	3,557.46	0.00	5,974.00
		02/10/20	20	1	P001 CK 1921	2,987.00	0.00	2,987.00
						Per Diem Interest:	0.00	2,987.00
23.01	FUSCO, ALBERT & CONSTANCE		322400					0.00
3.01	10 MARGOOD CT	00660	346300			5,862.00	3,001.98	
	EAST RUTHERFORD, NJ	07073	0			5,862.00	3,650.60	18,376.58
	10 MARGOOD CT	2	668700		0.00			18,376.58
		02/07/19	19	1	P001 CK	2,799.00	0.00	15,577.58
		05/10/19	19	2	P001 CK 2073	2,799.00	0.00	12,778.58
		08/14/19	19	3	P001 CK 2207	3,001.98	0.00	9,776.60
		11/07/19	19	4	P001 CK	3,650.60	0.00	6,126.00
		02/10/20	20	1	P001 CK 2407	3,063.00	0.00	3,063.00
						Per Diem Interest:	0.00	3,063.00
23.01	CAVALLO, PAOLA & MIGUEL A		283900					0.00
4	25 HILLSIDE TERR	00660	163400			3,920.00	2,009.33	
	EAST RUTHERFORD, NJ	07073	0			3,920.00	2,443.21	12,292.54
	25 HILLSIDE TERR	2	447300		0.00			12,292.54
		02/07/19	19	1	P001 CK	1,871.00	0.00	10,421.54
		03/29/19	19	2	JHB Homestead Credi	125.08-	0.00	10,296.46
		03/29/19	19	2	JHB Homestead Credi	125.08-	0.00	10,171.38
		05/07/19	19	2	P001 CK 475604	1,620.84	0.00	8,550.54
		08/08/19	19	3	P001 CK 503465	2,009.33	0.00	6,541.21

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		Date Yr Qtr Code Description	Principal	Interest	Balance	
23.01	4	CAVALLO, PAOLA & MIGUEL A	Continued			
		08/29/19 19 4 J084 Homestead Credi	125.09-	0.00	6,416.12	
		08/29/19 19 4 J084 Homestead Credi	125.09-	0.00	6,291.03	
		11/07/19 19 4 P001 CK	2,193.03	0.00	4,098.00	
		02/13/20 20 1 P001 CK 577432	2,049.00	0.00	2,049.00	
			Per Diem Interest:	0.00	2,049.00	
23.01	MARBAISE, JON D TRSTE	251000				0.00
5	330 MIDLAND STREET	236500		4,256.00	2,206.07	
	LITTLE ROCK, AR	72205 0		4,256.00	2,678.93	13,397.00
	9 MARGOOD CT	2 487500 0.00				13,397.00
		02/05/19 19 1 P001 CK 1793	2,023.00	0.00	11,374.00	
		05/07/19 19 2 P001 CK 1812	2,023.00	0.00	9,351.00	
		08/06/19 19 3 P001 CK 1828	2,206.07	0.00	7,144.93	
		11/08/19 19 4 P001 CK 1853	2,678.93	0.00	4,466.00	
		02/06/20 20 1 P001 CK 1876	2,233.00	0.00	2,233.00	
			Per Diem Interest:	0.00	2,233.00	
23.01	MARBAISE, JON D TRSTE	304000				0.00
6	330 MIDLAND STREET	251700		4,796.00	2,569.70	
	LITTLE ROCK, AR	72205 0		4,796.00	3,108.72	15,270.42
	7 MARGOOD CT	2 555700 0.00				15,270.42
		02/05/19 19 1 P001 CK 1794	2,251.00	0.00	13,019.42	
		03/29/19 19 2 JHB Homestead Credi	259.16-	0.00	12,760.26	
		05/07/19 19 2 P001 CK 1813	1,991.84	0.00	10,768.42	
		05/07/19 19 3 P001 CK 1813	259.16	0.00	10,509.26	
		08/06/19 19 3 P001 CK 1829	2,310.54	0.00	8,198.72	
		08/29/19 19 4 J084 Homestead Credi	209.16-	0.00	7,989.56	
		11/08/19 19 4 P001 CK 1852	2,899.56	0.00	5,090.00	
		02/06/20 20 1 P001 CK 1875	2,545.00	0.00	2,545.00	
			Per Diem Interest:	0.00	2,545.00	
23.01	PIZZO,DOMINICK & MARIA	329300				0.00
7	5 MARGOOD CT	247100		5,036.00	2,604.27	
	EAST RUTHERFORD NJ	07073 0		5,036.00	3,163.38	15,839.65
	5 MARGOOD CT	2 576400 0.00				15,839.65
		02/05/19 19 1 P001 CK 122	2,396.00	0.00	13,443.65	
		05/07/19 19 2 P001 CK 126	2,396.00	0.00	11,047.65	
		08/13/19 19 3 P001 CK 112	2,604.27	0.00	8,443.38	
		11/08/19 19 4 P001 CS	3,163.38	0.00	5,280.00	
		02/03/20 20 1 P001 CK 145	2,640.00	0.00	2,640.00	
			Per Diem Interest:	0.00	2,640.00	
23.01	DUDEK, DANUTA & MAREK	306800				0.00
8	3 MARGOOD CT	00660 203100		4,455.00	2,303.39	
	EAST RUTHERFORD, NJ	07073 0		4,455.00	2,797.98	14,011.37
	3 MARGOOD CT	2 509900 0.00				14,011.37
		02/07/19 19 1 P001 CK	2,120.00	0.00	11,891.37	
		05/08/19 19 2 P001 CK	2,120.00	0.00	9,771.37	
		08/13/19 19 3 P001 CK 85062163	2,303.39	0.00	7,467.98	

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23.01	8	DUDEK, DANUTA & MAREK	Continued			
		11/07/19 19 4 P001 CK		2,797.98	0.00	4,670.00
		02/13/20 20 1 P001 CK 85071242		2,335.00	0.00	2,335.00
				Per Diem Interest:	0.00	2,335.00
23.01	JOYCE, TIMOTHY & EILEEN	328300				0.00
9	205 BELFORD AVENUE	00672 349700		5,957.00	3,029.65	
	RUTHERFORD, NJ	07070 0		5,957.00	3,687.31	18,630.96
	1 MARGOOD CT	2 678000	0.00			18,630.96
		02/04/19 19 1 P001 CK		2,852.00	0.00	15,778.96
		04/26/19 19 2 P001 CK multiple		2,852.00	0.00	12,926.96
		07/23/19 19 3 P001 CK		3,029.65	0.00	9,897.31
		10/31/19 19 4 P001 CK		3,687.31	0.00	6,210.00
		02/10/20 20 1 P001 CK		3,105.00	0.00	3,105.00
				Per Diem Interest:	0.00	3,105.00
23.01	BURRHUS, STEVEN J	230000				0.00
10	69 HERRICK STREET	240400		4,264.00	2,076.07	
	EAST RUTHERFORD, NJ	07073 0		4,264.00	2,532.36	13,136.43
	69 HERRICK ST	2 470400	0.00			13,136.43
		09/06/18 19 1 J170 Value: 23,700-		105.35-	0.00	13,031.08
		12/31/18 19 1 J063		421.39-	0.00	12,609.69
		02/07/19 19 1 P001 CK		1,583.26	0.00	11,026.43
		09/06/18 19 2 J170 Value: 23,700-		105.35-	0.00	10,921.08
		05/08/19 19 2 P001 CK		2,004.65	0.00	8,916.43
		08/15/19 19 3 P001 CK 450152665		2,076.07	0.00	6,840.36
		11/01/19 19 4 P001 CK 1271		2,532.36	0.00	4,308.00
		02/03/20 20 1 P001 CK 1044		2,154.00	0.00	2,154.00
				Per Diem Interest:	0.00	2,154.00
23.01	RONDOS, STEFAN & DANKA	220000				0.00
11	5 FOREST ROAD	167200		3,439.00	1,692.96	
	BOONTON TOWNSHIP,NJ	07005 0		3,439.00	2,068.54	10,639.50
	67 HERRICK ST	2 387200	0.00			10,639.50
		01/29/19 19 1 P001 CK 0076101425		1,666.00	0.00	8,973.50
		05/01/19 19 2 P001 CK 0000370301		1,666.00	0.00	7,307.50
		08/16/19 19 3 P001 CK 1319		1,692.96	6.45	5,614.54
		11/08/19 19 4 P001 CK 0075451375		2,068.54	0.00	3,546.00
		01/30/20 20 1 P001 CK 0098705357		1,773.00	0.00	1,773.00
				Per Diem Interest:	0.00	1,773.00
23.01	SZEDLACIK,DOUGLAS M	260000				0.00
12	65 HERRICK ST	194200		3,963.00	2,057.19	
	EAST RUTHERFORD NJ	07073 0		3,963.00	2,497.75	12,480.94
	65 HERRICK ST	2 454200	0.00			12,480.94
		02/27/19 19 1 P001 CK 9721511029		1,883.00	13.12	10,597.94
		03/28/19 19 2 J086 2018 senior dis		250.00	0.00	10,847.94
		04/26/19 19 2 P001 CK 1240		2,133.00	0.00	8,714.94
		09/23/19 19 3 P001 CK 1250		968.18	31.82	7,746.76
		10/18/19 19 3 P001 CK 7384		1,089.01	13.61	6,657.75

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		Date Yr Qtr Code Description		Principal	Interest	Balance
23.01	12	SZEDLACIK,DOUGLAS M	Continued			
		11/08/19 19 4 P001 CK 7383		2,497.75	0.00	4,160.00
		02/03/20 20 1 P001 CK 7434		2,080.00	0.00	2,080.00
				Per Diem Interest:	0.00	2,080.00
23.01	SZEDLACIK, THOMAS	282000				0.00
13	61 HERRICK ST.	96200		3,361.00	1,651.89	
	EAST RUTHERFORD, N J	07073 0		3,361.00	2,018.73	10,392.62
	61 HERRICK ST	2 378200	0.00			10,392.62
		01/29/19 19 1 P001 CK 7275		1,629.00	0.00	8,763.62
		04/26/19 19 2 P001 CK 7318		1,629.00	0.00	7,134.62
		07/01/19 19 3 P001 CK 7338		1,651.89	0.00	5,482.73
		10/22/19 19 4 P001 CK 7381		2,018.73	0.00	3,464.00
		01/23/20 20 1 P001 CK 7428		1,732.00	0.00	1,732.00
				Per Diem Interest:	0.00	1,732.00
23.02	DIRUBBA, ANDREA C	278100 VT001				0.00
1	58 HILLSIDE TERRACE	00672 128100		3,438.00	1,758.79	
	EAST RUTHERFORD, NJ	07073 0		3,438.00	2,152.79	10,787.58
	58 HILLSIDE TERR	2 406200	500.00			10,787.58
		02/04/19 19 1 P001 CK 5951		1,640.00	0.00	9,147.58
		05/08/19 19 2 P001 CK 112		1,640.00	0.00	7,507.58
		07/23/19 19 3 P001 CK		1,758.79	0.00	5,748.79
		10/31/19 19 4 P001 CK		2,152.79	0.00	3,596.00
		02/10/20 20 1 P001 CK		1,798.00	0.00	1,798.00
				Per Diem Interest:	0.00	1,798.00
23.02	JACKSON (ETAL), BONNIE GAYE	280000				0.00
2	52 HILLSIDE TERR	00660 117400		3,485.00	1,782.45	
	EAST RUTHERFORD, NJ	07073 0		3,485.00	2,167.92	10,920.37
	52 HILLSIDE TERR	2 397400	0.00			10,920.37
		02/07/19 19 1 P001 CK		1,665.00	0.00	9,255.37
		03/29/19 19 2 JHB Homestead Credi		201.61-	0.00	9,053.76
		05/09/19 19 2 P001 CK 5003863963		1,463.39	0.00	7,590.37
		08/14/19 19 3 P001 CK 5004142215		1,782.45	0.00	5,807.92
		08/29/19 19 4 J084 Homestead Credi		201.62-	0.00	5,606.30
		11/07/19 19 4 P001 CK		1,966.30	0.00	3,640.00
		02/10/20 20 1 P001 CK 5004781826		1,820.00	0.00	1,820.00
				Per Diem Interest:	0.00	1,820.00
23.02	NIEGLOS, MARY ANN	278000				0.00
3	48 HILLSIDE TERR	152900		3,780.00	1,932.06	
	EAST RUTHEFORD, NJ	07073 0		3,780.00	2,350.03	11,842.09
	48 HILLSAIDE TERR	2 430900	0.00			11,842.09
		10/09/18 19 1 P001 CK 269		93.00	0.00	11,749.09
		01/25/19 19 1 P001 CK 306		1,713.00	0.00	10,036.09
		03/29/19 19 2 JHB Homestead Credi		93.00-	0.00	9,943.09
		04/26/19 19 2 P001 CK 331		1,713.00	0.00	8,230.09
		07/24/19 19 3 P001 CK 361		1,932.06	0.00	6,298.03
		08/29/19 19 4 J084 Homestead Credi		93.01-	0.00	6,205.02

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
23.02	3	NIEGLOS, MARY ANN			Continued			
		10/30/19	19 4	P001	CK 384	2,257.02	0.00	3,948.00
		01/29/20	20 1	P001	CK 420	1,974.00	0.00	1,974.00
						Per Diem Interest:	0.00	1,974.00
23.02	ROSCITT, ALICE		282900					0.00
4	44 HILLSIDE TERR		134800			3,661.00	1,875.55	
	EAST RUTHERFORD, NJ	07073	0			3,661.00	2,280.71	11,478.26
	44 HILLSIDE TERR	2	417700	0.00				11,478.26
		02/06/19	19 1	P001	CK 3130	1,748.00	0.00	9,730.26
		03/29/19	19 2	JHB	Homestead Credi	156.96-	0.00	9,573.30
		05/03/19	19 2	P001	CK 3132	1,591.04	0.00	7,982.26
		08/05/19	19 3	P001	CK 3135	1,875.55	0.00	6,106.71
		08/29/19	19 4	J084	Homestead Credi	156.96-	0.00	5,949.75
		11/04/19	19 4	P001	CK 3143	2,123.75	0.00	3,826.00
		02/10/20	20 1	P001	CK 3153	1,913.00	0.00	1,913.00
						Per Diem Interest:	0.00	1,913.00
23.02	SPACCAVENTO, VITO & CHIARA		295900					0.00
5	40 HILLSIDE TERR		183400			4,195.00	2,157.93	
	EAST RUTHERFORD, NJ	07073	0			4,195.00	2,622.85	13,170.78
	40 HILLSIDE TERR	2	479300	0.00				13,170.78
		02/04/19	19 1	P001	CK 5445	2,000.00	0.00	11,170.78
		03/29/19	19 2	JHB	Homestead Credi	246.37-	0.00	10,924.41
		05/06/19	19 2	P001	CK 5501	1,753.63	0.00	9,170.78
		08/05/19	19 3	P001	CK 5562	2,157.93	0.00	7,012.85
		08/29/19	19 4	J084	Homestead Credi	196.37-	0.00	6,816.48
		11/06/19	19 4	P001	CK 5624	2,426.48	0.00	4,390.00
		02/10/20	20 1	P001	CK 5687	2,195.00	0.00	2,195.00
						Per Diem Interest:	0.00	2,195.00
23.02	HILT, THOMAS J. & JOAN M.		309700					0.00
6	36 HILLSIDE TERRACE		191300			4,386.00	2,255.18	
	EAST RUTHERFORD NJ	07073	0			4,386.00	2,741.14	13,768.32
	36 HILLSIDE TERR	2	501000	0.00				13,768.32
		02/20/19	19 1	P001	CS	0.00	11.32	13,768.32
		02/20/19	19 1	P001	CK 106	2,091.00	0.00	11,677.32
		03/29/19	19 2	JHB	Homestead Credi	203.63-	0.00	11,473.69
		05/06/19	19 2	P001	CK 108	1,887.37	0.00	9,586.32
		07/30/19	19 3	P001	CK 109	2,255.18	0.00	7,331.14
		08/29/19	19 4	J084	Homestead Credi	203.63-	0.00	7,127.51
		11/06/19	19 4	P001	CK 4417	2,537.51	0.00	4,590.00
		02/03/20	20 1	P001	CK 102	2,295.00	0.00	2,295.00
						Per Diem Interest:	0.00	2,295.00
23.02	FOOTE, STEVEN & DEBBIE		290000					0.00
7	32 HILLSIDE TERR		174500			4,061.00	2,095.54	
	EAST RUTHERFORD, NJ	07073	0			4,061.00	2,546.10	12,763.64
	32 HILLSIDE TERR	2	464500	0.00				12,763.64
		02/10/19	19 1	P001	CK 909	1,934.00	0.00	10,829.64

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
23.02 7	FOOTE, STEVEN & DEBBIE		Continued			
		05/03/19 19 2	P001 CK 750	1,934.00	0.00	8,895.64
		08/01/19 19 3	P001 CK 794	2,095.54	0.00	6,800.10
		11/06/19 19 4	P001 CK 173	2,200.00	0.00	4,600.10
		11/06/19 19 4	P001 CK 755	346.10	0.00	4,254.00
		02/03/20 20 1	P001 CS	1,097.00	0.00	3,157.00
		02/03/20 20 1	P001 CK 893	1,030.00	0.00	2,127.00
			Per Diem Interest:	0.00	0.00	2,127.00
23.02	CALLAHAN, LORRAINE	290200	WD001			0.00
8	28 HILLSIDE TERR	141600		3,658.00	1,877.87	
	EAST RUTHERFORD, NJ 07073	0		3,658.00	2,296.71	11,490.58
	28 HILLSIDE TERR 2	431800 500.00				11,490.58
		02/06/19 19 1	P001 CK 939	1,743.00	0.00	9,747.58
		03/29/19 19 2	JHB Homestead Credi	202.56-	0.00	9,545.02
		05/08/19 19 2	P001 CK 1019	1,540.44	0.00	8,004.58
		08/06/19 19 3	P001 CK 299	1,877.87	0.00	6,126.71
		08/29/19 19 4	J084 Homestead Credi	202.57-	0.00	5,924.14
		11/06/19 19 4	P001 CK 300	2,094.14	0.00	3,830.00
		02/06/20 20 1	P001 CK 304	1,915.00	0.00	1,915.00
			Per Diem Interest:	0.00	0.00	1,915.00
23.02	ZAK, JOZEF & ZOFIA	313600				0.00
9	22 HILLSIDE TERR	236500		4,816.00	2,475.12	
	EAST RUTHERFORD, NJ 07073	0		4,816.00	3,008.71	15,115.83
	22 HILLSIDE TERR 2	550100 0.00				15,115.83
		03/12/19 19 1	P001 CK 594	2,297.00	30.01	12,818.83
		03/12/19 19 2	P001 CK 594	7.31	0.00	12,811.52
		03/29/19 19 2	JHB Homestead Credi	267.38-	0.00	12,544.14
		04/11/19 19 2	P001 CK 600	2,022.31	0.00	10,521.83
		07/18/19 19 3	P001 CK 601	2,475.12	0.00	8,046.71
		08/29/19 19 4	J084 Homestead Credi	267.39-	0.00	7,779.32
		11/12/19 19 4	P001 CK 603	2,741.32	0.00	5,038.00
		02/13/20 20 1	P001 CK 617	2,519.00	0.00	2,519.00
			Per Diem Interest:	0.00	0.00	2,519.00
23.02	GIL, JEFFREY M & MICHELE CARUSONE	313600				0.00
10	20 HILLSIDE TERRACE	258700		5,002.00	2,583.71	
	EAST RUTHERFORD, NJ 07073	0		5,002.00	3,138.83	15,726.54
	20 HILLSIDE TERR 2	572300 0.00				15,726.54
		01/09/19 19 1	P001 CK 19026	2,381.00	0.00	13,345.54
		05/02/19 19 2	P001 CK	2,381.00	0.00	10,964.54
		08/01/19 19 3	P001 CK	2,583.71	0.00	8,380.83
		10/28/19 19 4	P001 CK	3,138.83	0.00	5,242.00
		02/06/20 20 1	P001 CK 447048	2,621.00	0.00	2,621.00
			Per Diem Interest:	0.00	0.00	2,621.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
23.02	GUHL, GERALD M. & SUSAN M.	281000				0.00
11	18 HILLSIDE AVE	211600		4,305.00	2,224.31	
	EAST RUTHERFORD, NJ	07073 0		4,305.00	2,702.12	13,536.43
	18 HILLSIDE TERR	2 492600	0.00			13,536.43
		02/08/19 19 1 P001 CK 8643.00		2,049.00	0.00	11,487.43
		05/03/19 19 2 P001 CK 8738		2,049.00	0.00	9,438.43
		08/02/19 19 3 P001 CK 8825		2,224.31	0.00	7,214.12
		11/04/19 19 4 P001 CK 8901		2,702.12	0.00	4,512.00
		02/03/20 20 1 P001 CK 8990		2,256.00	0.00	2,256.00
				Per Diem Interest:	0.00	2,256.00
23.02	HOLLAND, KATHLEEN ANN	281000				0.00
12	71 HERRICK ST	170800		4,000.00	1,988.37	
	EAST RUTHERFORD, NJ	07073 0		4,000.00	2,426.61	12,414.98
	71 HERRICK ST	2 451800	0.00			12,414.98
		02/07/19 19 1 P001 CK 111		1,931.00	0.00	10,483.98
		05/08/19 19 2 P001 CK 133		1,931.00	0.00	8,552.98
		08/07/19 19 3 P001 CK 139		1,988.37	0.00	6,564.61
		11/08/19 19 4 P001 CK 146		2,426.61	0.00	4,138.00
		02/06/20 20 1 P001 CK 150		2,069.00	0.00	2,069.00
				Per Diem Interest:	0.00	2,069.00
23.02	WOJEWODA, MICHAL & AGNIESZKA	228200				0.00
13	73 HERRICK ST	139100		3,261.00	1,607.33	
	EAST RUTHERFORD, NJ	07073 0		3,261.00	1,963.61	10,092.94
	73 HERRICK ST	2 367300	0.00			10,092.94
		02/07/19 19 1 P001 CK		1,579.00	0.00	8,513.94
		05/08/19 19 2 P001 CK		1,579.00	0.00	6,934.94
		10/02/19 19 3 P001 CK 590122		1,607.33	23.60	5,327.61
		10/02/19 19 4 P001 CK 590122		4.24	0.00	5,323.37
		11/01/19 19 4 P001 CK 360931		1,959.37	0.00	3,364.00
		01/30/20 20 1 P001 CK		1,682.00	0.00	1,682.00
				Per Diem Interest:	0.00	1,682.00
23.02	SERVILIO, STEVEN L & WENDY	234100 VT001				0.00
14	75 HERRICK ST	158900		3,363.00	1,658.28	
	EAST RUTHERFORD, NJ	07073 0		3,363.00	2,039.48	10,423.76
	75 HERRICK ST	2 393000	500.00			10,423.76
		02/07/19 19 1 P001 CK		1,626.00	0.00	8,797.76
		05/08/19 19 2 P001 CK		1,626.00	0.00	7,171.76
		08/15/19 19 3 P001 CK 68207375		1,658.28	0.00	5,513.48
		11/07/19 19 4 P001 CK		2,039.48	0.00	3,474.00
		12/31/19 20 1 P001 CK 1042		1,737.00	0.00	1,737.00
				Per Diem Interest:	0.00	1,737.00
23.02	CASSELLA, JAMES & ZAZULA, JANICE	229000				0.00
15	77 HERRICK ST	140200		3,285.00	1,608.81	
	EAST RUTHERFORD NJ	07073 0		3,285.00	1,966.93	10,145.74
	77 HERRICK ST	2 369200	0.00			10,145.74
		01/30/19 19 1 P001 CK 4373		1,594.00	0.00	8,551.74

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23.02	15	CASSELLA, JAMES & ZAZULA, JANICE Continued				
			03/29/19 19 2 JHB Homestead Credi	89.91-	0.00	8,461.83
			05/02/19 19 2 P001 CK 4376	1,504.09	0.00	6,957.74
			07/30/19 19 3 P001 CK 4385	1,608.81	0.00	5,348.93
			08/29/19 19 4 J084 Homestead Credi	89.91-	0.00	5,259.02
			10/30/19 19 4 P001 CK 4390	1,877.02	0.00	3,382.00
			10/30/19 20 1 P001 CK 4390	89.91	0.00	3,292.09
			02/03/20 20 1 P001 CK 4398	1,601.09	0.00	1,691.00
			02/03/20 20 2 P001 CK 4398	89.91	0.00	1,601.09
			Per Diem Interest:		0.00	1,601.09
23.02	CHO, MIN H	254000				0.00
16	79 HERRICK ST	136400		3,466.00	1,708.72	
	EAST RUTHERFORD, NJ	07073 0		3,466.00	2,087.41	10,728.13
	79 HERRICK ST	2 390400 0.00				10,728.13
			02/07/19 19 1 P001 CK	1,678.00	0.00	9,050.13
			05/01/19 19 2 P001 CK 716	1,678.00	0.00	7,372.13
			07/26/19 19 3 P001 CK 718	1,708.72	0.00	5,663.41
			10/30/19 19 4 P001 CK 721	2,087.41	0.00	3,576.00
			01/30/20 20 1 P001 CK 724	1,788.00	0.00	1,788.00
			Per Diem Interest:		0.00	1,788.00
23.02	MIRANDA, JORGE & OLGA	299600				0.00
17	81 HERRICK ST.	124000		3,715.00	1,899.73	
	EAST RUTHERFORD, NJ	07073 0		3,715.00	2,310.62	11,640.35
	81 HERRICK ST	2 423600 0.00				11,640.35
			03/05/19 19 1 P001 CK 4466	1,775.00	14.13	9,865.35
			05/22/19 19 2 P001 CK 4457	1,775.00	9.89	8,090.35
			08/30/19 19 3 P001 CK 1053	1,899.73	15.47	6,190.62
			11/15/19 19 4 P001 CK 1003	2,310.62	9.60	3,880.00
			Per Diem Interest:		17.15	3,897.15
23.02	CHIECO, JOSEPH & SARA	298900				0.00
18	2 SWAN COURT	174600		4,093.00	2,183.62	
	EAST RUTHERFORD, NJ	07073 0		4,093.00	2,642.90	13,012.52
	2 SWAN CT	2 473500 0.00				13,012.52
			02/01/19 19 1 P001 CK 1942	1,924.00	0.00	11,088.52
			05/01/19 19 2 P001 CK 2118	1,924.00	0.00	9,164.52
			08/01/19 19 3 P001 CK 144	1,091.81	0.00	8,072.71
			08/02/19 19 3 P001 CK 2357	1,091.81	0.00	6,980.90
			11/08/19 19 4 P001 CK 2489	2,642.90	0.00	4,338.00
			02/10/20 20 1 P001 CK 1173	2,169.00	0.00	2,169.00
			Per Diem Interest:		0.00	2,169.00
23.02	LAGOA, MICHAEL & TANIA BUONO	329700				0.00
19	4 SWAN CT	00660 142500		4,136.00	2,123.34	
	EAST RUTHERFORD, NJ	07073 0		4,136.00	2,581.36	12,976.70
	4 SWAN CT	2 472200 0.00				12,976.70
			02/07/19 19 1 P001 CK	1,973.00	0.00	11,003.70
			04/30/19 19 2 P001 CK 974834	1,973.00	0.00	9,030.70

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23.02	19	LAGOA, MICHAEL & TANIA BUONO Continued								
			08/13/19	19	3	P001	CK 038171	2,123.34	0.00	6,907.36
			11/07/19	19	4	P001	CK	2,581.36	0.00	4,326.00
			02/10/20	20	1	P001	CK 158906	2,163.00	0.00	2,163.00
								Per Diem Interest:	0.00	2,163.00
23.02	BLAUVELT, BARRY & ANTONELLA	305900								0.00
20	6 SWAN CT	00660 231100						4,763.00	2,354.48	
	EAST RUTHERFORD, NJ	07073 0						4,763.00	2,875.36	14,755.84
	6 SWAN CT	2 537000 0.00								14,755.84
			02/07/19	19	1	P001	CK	2,304.00	0.00	12,451.84
			05/08/19	19	2	P001	CK	2,304.00	0.00	10,147.84
			08/08/19	19	3	P001	CK 12066229	2,354.48	0.00	7,793.36
			11/07/19	19	4	P001	CK	2,875.36	0.00	4,918.00
			02/06/20	20	1	P001	CK 12080619	2,459.00	0.00	2,459.00
								Per Diem Interest:	0.00	2,459.00
23.02	POLTORAK, KRZYSZTOF S & RENATA A	322600								0.00
21	8 SWAN CT	00597 147200						4,113.00	2,114.52	
	EAST RUTHERFORD, NJ	07073 0						4,113.00	2,570.22	12,910.74
	8 SWAN CT	2 469800 0.00								12,910.74
			02/01/19	19	1	P001	CK 229323	1,961.00	0.00	10,949.74
			05/02/19	19	2	P001	CK	1,961.00	0.00	8,988.74
			08/01/19	19	3	P001	CK	2,114.52	0.00	6,874.22
			10/28/19	19	4	P001	CK	2,570.22	0.00	4,304.00
			01/30/20	20	1	P001	CK	2,152.00	0.00	2,152.00
								Per Diem Interest:	0.00	2,152.00
23.02	ULTIMO, GIOVANNI & RENA	314700								0.00
22	10 SWAN COURT	00660 180000						4,333.00	2,224.53	
	EAST RUTHERFORD, NJ	07073 0						4,333.00	2,704.37	13,594.90
	10 SWAN CT	2 494700 0.00								13,594.90
			02/07/19	19	1	P001	CK	2,067.00	0.00	11,527.90
			05/08/19	19	2	P001	CK	2,067.00	0.00	9,460.90
			08/14/19	19	3	P001	CK 60107374	2,224.53	0.00	7,236.37
			09/03/19	19	4	J070	Value: 24,700-	452.50-	0.00	6,783.87
			11/07/19	19	4	P001	CK	2,251.87	0.00	4,532.00
			09/03/19	20	1	J170	Value: 24,700-	113.13-	0.00	4,418.87
			02/06/20	20	1	P001	CK 60113152	2,152.87	0.00	2,266.00
			09/03/19	20	2	J170	Value: 24,700-	113.12-	0.00	2,152.88
								Per Diem Interest:	0.00	2,152.88
23.02	FECCI, JOSEPH J,GAIL D. ADER-FECCI	306400								0.00
23	12 SWAN CT	00672 109100						3,640.00	1,867.47	
	EAST RUTHERFORD, NJ	07073 0						3,640.00	2,270.49	11,417.96
	12 SWAN CT	2 415500 0.00								11,417.96
			02/04/19	19	1	P001	CK	1,737.00	0.00	9,680.96
			03/29/19	19	2	JHB	Homestead Credi	109.26-	0.00	9,571.70
			04/26/19	19	2	P001	CK multiple	1,627.74	0.00	7,943.96
			07/23/19	19	3	P001	CK	1,867.47	0.00	6,076.49

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23.02	23	FECCI, JOSEPH J,GAIL D. ADER-FECCI Continued									
				08/29/19	19	4	J084	Homestead Credi	109.27-	0.00	5,967.22
				10/31/19	19	4	P001	CK	2,161.22	0.00	3,806.00
				02/10/20	20	1	P001	CK	1,903.00	0.00	1,903.00
									Per Diem Interest:	0.00	1,903.00
23.02	DEKOYER, JEFFREY A & SHANNON		280000								0.00
24	14 SWAN CT	00660	235000						4,533.00	2,293.63	
	EAST RUTHERFORD, NJ	07073	0						4,533.00	2,793.17	14,152.80
	14 SWAN CT	2	515000	0.00							14,152.80
				02/07/19	19	1	P001	CK	2,174.00	0.00	11,978.80
				05/08/19	19	2	P001	CK	2,174.00	0.00	9,804.80
				08/14/19	19	3	P001	CK 85062162	2,293.63	0.00	7,511.17
				11/07/19	19	4	P001	CK	2,793.17	0.00	4,718.00
				02/13/20	20	1	P001	CK 85071242	2,359.00	0.00	2,359.00
									Per Diem Interest:	0.00	2,359.00
23.02	PALUZZI,DAVID & JUDITH		277800								0.00
25	16 SWAN CT		301700						5,069.00	2,612.17	
	EAST RUTHERFORD NJ	07073	0						5,069.00	3,174.27	15,924.44
	16 SWAN CT	2	579500	0.00							15,924.44
				01/22/19	19	1	P001	CK 7805	2,415.00	0.00	13,509.44
				04/22/19	19	2	P001	CK 7885	2,415.00	0.00	11,094.44
				07/09/19	19	3	P001	CK 7957	2,612.17	0.00	8,482.27
				11/06/19	19	4	P001	CK 8041	3,174.27	0.00	5,308.00
				02/13/20	20	1	P001	CK 8127	2,654.00	0.00	2,654.00
									Per Diem Interest:	0.00	2,654.00
23.02	ROYCE ASSOCIATES		407700								0.00
26	31 CARLTON AVE		260800						5,839.00	3,022.24	
	EAST RUTHERFORD NJ	07073	0						5,839.00	3,670.68	18,370.92
	31 CARLTON AVE	4A	668500	0.00							18,370.92
				02/08/19	19	1	P001	CK 256946	2,777.00	0.00	15,593.92
				05/02/19	19	2	P001	CK 257481	2,777.00	0.00	12,816.92
				07/30/19	19	3	P001	CK 258105	3,022.24	0.00	9,794.68
				11/01/19	19	4	P001	CK 258719	3,670.68	0.00	6,124.00
				02/06/20	20	1	P001	CK 259221	3,062.00	0.00	3,062.00
									Per Diem Interest:	0.00	3,062.00
23.02	VAST VARIETIES LLC		412500								0.00
27	827 ALDEN ROAD		300000						6,234.00	3,209.94	
	PARAMUS, NJ	07652	0						6,234.00	3,901.06	19,579.00
	45 CARLTON AVE	4B	712500	0.00							19,579.00
				02/01/19	19	1	P001	CK 131	2,971.00	0.00	16,608.00
				04/22/19	19	2	P001	CK 135	2,971.00	0.00	13,637.00
				07/30/19	19	3	P001	CK 229	3,209.94	0.00	10,427.06
				11/06/19	19	4	P001	CK 138	3,901.06	0.00	6,526.00
									Per Diem Interest:	37.66	6,563.66

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		Date Yr Qtr Code Description		Principal	Interest	Balance
23.02	D'ANGELO, ANTONIO & ASSUNTA	251900				0.00
28	113 JAY AVENUE	304300		4,767.00	2,605.04	
	LYNDHURST, N.J.	07071 0		4,767.00	3,144.54	15,283.58
	55 CARLTON AVE	2 556200	0.00			15,283.58
		02/08/19 19 1 P001 CK 102		2,220.00	0.00	13,063.58
		05/10/19 19 2 P001 CK 104		2,220.00	0.00	10,843.58
		08/16/19 19 3 P001 CK 106		2,605.04	13.29	8,238.54
		11/15/19 19 4 P001 CK 1827		3,144.54	15.02	5,094.00
		02/27/20 20 1 P001 CK 114		2,547.00	22.28	2,547.00
				Per Diem Interest:	0.00	2,547.00
23.02	HELSTOSKI(ETAL), RENATA	235400				0.00
29	330 INNES RD	326200		4,865.00	2,578.88	
	WOOD RIDGE, NJ	07075 0		4,865.00	3,123.63	15,432.51
	84 COTTAGE PL	2 561600	0.00			15,432.51
		02/07/19 19 1 P001 CS		26.68	0.00	15,405.83
		03/05/19 19 1 P001 CS		2,266.32	21.49	13,139.51
		03/05/19 19 2 P001 CS		12.19	0.00	13,127.32
		07/11/19 19 2 P001 CS		1,250.06	49.94	11,877.26
		07/11/19 19 2 P001 CK 7096		1,030.75	0.00	10,846.51
		09/25/19 19 3 P001 CS		2,578.88	47.13	8,267.63
		09/25/19 19 4 P001 CS		3.99	0.00	8,263.64
		12/11/19 19 4 P001 CS		2,655.42	44.58	5,608.22
		12/11/19 19 4 P001 CK 7063		464.22	0.00	5,144.00
				Per Diem Interest:	26.95	5,170.95
23.02	MAZIERSKI CAPITAL INVESTMENT TRUST	219500				0.00
30	76 COTTAGE PL	371900		5,066.00	2,773.40	
	EAST RUTHERFORD, NJ	07073 0		5,066.00	3,347.05	16,252.45
	78 COTTAGE PL	2 591400	0.00			16,252.45
		02/07/19 19 1 P001 CK 1332		2,357.00	0.00	13,895.45
		05/08/19 19 2 P001 CK 1337		2,357.00	0.00	11,538.45
		07/30/19 19 3 P001 CK 1342		2,773.40	0.00	8,765.05
		11/08/19 19 4 P001 CK 1348		3,347.85	0.00	5,417.20
		12/31/19 19 4 J063		0.80	0.00	5,418.00
		12/31/19 20 1 J063		0.80-	0.00	5,417.20
		02/10/20 20 1 P001 CK 1351		2,708.20	0.00	2,709.00
		02/10/20 20 2 P001 CK 1351		0.80	0.00	2,708.20
				Per Diem Interest:	0.00	2,708.20
23.02	JANAKAT, JEAN	217400				0.00
31	33 JOHN ST	342000		4,788.00	2,626.80	
	EAST RUTHERFORD, NJ	07073 0		4,788.00	3,169.41	15,372.21
	74 COTTAGE PL	2 559400	0.00			15,372.21
		02/07/19 19 1 P001 CK 3883		2,226.00	0.00	13,146.21
		05/08/19 19 2 P001 CK 3932		2,226.00	0.00	10,920.21
		07/30/19 19 3 P001 CK 3961		2,626.80	0.00	8,293.41
		11/08/19 19 4 P001 CK 122		3,169.41	0.00	5,124.00
		02/10/20 20 1 P001 CK 4023		2,562.00	0.00	2,562.00
				Per Diem Interest:	0.00	2,562.00

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23.02	MAZIERSKI CAPITAL INVESTMT TRUST	222200			0.00
32	76 COTTAGE PL	338400	4,802.00	2,629.21	
	EAST RUTHERFORD, NJ 07073	0	4,802.00	3,172.98	15,406.19
	70 COTTAGE PL 2	560600 0.00			15,406.19
		02/07/19 19 1 P001 CK 1332	2,234.00	0.00	13,172.19
		05/08/19 19 2 P001 CK 1337	2,234.00	0.00	10,938.19
		07/30/19 19 3 P001 CK 1342	2,629.21	0.00	8,308.98
		11/08/19 19 4 P001 CK 1348	3,172.98	0.00	5,136.00
		02/10/20 20 1 P001 CK 1351	2,568.00	0.00	2,568.00
			Per Diem Interest:	0.00	2,568.00
23.02	STAROPOLI, ANTONINO M & GIUSEPPE	220600			0.00
33	66 COTTAGE PLACE 00660	298500	4,579.00	2,301.20	
	EAST RUTHERFORD, NJ 07073	0	4,579.00	2,804.71	14,263.91
	66 COTTAGE PL 2	519100 0.00			14,263.91
		02/07/19 19 1 P001 CK	2,202.00	0.00	12,061.91
		05/08/19 19 2 P001 CK	2,202.00	0.00	9,859.91
		08/15/19 19 3 P001 CK 677580	2,301.20	0.00	7,558.71
		11/07/19 19 4 P001 CK	2,804.71	0.00	4,754.00
		02/14/20 20 1 P001 CK 729307	2,377.00	0.00	2,377.00
			Per Diem Interest:	0.00	2,377.00
24.01	BOTBYL, KATHLEEN	231000			0.00
1	78 HERRICK ST	133000	3,236.00	1,588.70	
	EAST RUTHERFORD, NJ 07073	0	3,236.00	1,941.78	10,002.48
	78 HERRICK ST 2	364000 0.00			10,002.48
		01/25/19 19 1 P001 CK 6844	1,569.00	0.00	8,433.48
		03/29/19 19 2 JHB Homestead Credi	265.46-	0.00	8,168.02
		04/26/19 19 2 P001 CK 6875	1,303.54	0.00	6,864.48
		07/26/19 19 3 P001 CK 6914	1,588.70	0.00	5,275.78
		08/29/19 19 4 J084 Homestead Credi	215.47-	0.00	5,060.31
		10/30/19 19 4 P001 CK 6951	1,726.31	0.00	3,334.00
		01/29/20 20 1 P001 CK 6999	1,667.00	0.00	1,667.00
			Per Diem Interest:	0.00	1,667.00
24.01	GRABIAS, MARIUSZ & ANNA	231000			0.00
2	74 HERRICK ST 00672	168000	3,535.00	1,753.33	
	EAST RUTHERFORD, NJ 07073	0	3,535.00	2,140.35	10,963.68
	74 HERRICK ST 2	399000 0.00			10,963.68
		02/04/19 19 1 P001 CK	1,708.00	0.00	9,255.68
		04/26/19 19 2 P001 CK multiple	1,708.00	0.00	7,547.68
		07/23/19 19 3 P001 CK	1,753.33	0.00	5,794.35
		10/31/19 19 4 P001 CK	2,140.35	0.00	3,654.00
		02/10/20 20 1 P001 CK	1,827.00	0.00	1,827.00
			Per Diem Interest:	0.00	1,827.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
24.01	ACOSTA, AILEEN	231000					0.00
3	70 HERRICK STREET	179900			3,574.00	1,807.66	
	EAST RUTHERFORD, NJ 07073	0			3,574.00	2,206.23	11,161.89
	70 HERRICK ST 2	410900	0.00				11,161.89
	10/16/18 19 1	J065	2018 Added	S	64.90	0.00	11,226.79
	02/07/19 19 1	P001	CK		1,690.62	0.00	9,536.17
	05/07/19 19 1	P001	CK 278246		66.28	1.41	9,469.89
	10/16/18 19 2	J065	2018 Added	S	64.90	0.00	9,534.79
	05/07/19 19 2	P001	CK 278246		1,689.21	0.00	7,845.58
	05/07/19 19 2	P001	CK 278244		66.28	0.00	7,779.30
	05/07/19 19 2	P001	CK 551374		1.33	0.00	7,777.97
	08/06/19 19 2	P001	CK 307145		0.08	0.00	7,777.89
	08/06/19 19 3	P001	CK 307145		1,807.66	0.00	5,970.23
	10/28/19 19 4	P001	CK		2,206.23	0.00	3,764.00
	01/30/20 20 1	P001	CK		1,882.00	0.00	1,882.00
					Per Diem Interest:	0.00	1,882.00
24.01	GROH, DONALD & CHEN, YUN YING	231000					0.00
4	64 HERRICK ST	126500			3,179.00	1,559.32	
	EAST RUTHERFORD, NJ 07073	0			3,179.00	1,906.08	9,823.40
	64 HERRICK ST 2	357500	0.00				9,823.40
	01/14/19 19 1	P001	CK 603		1,542.00	0.00	8,281.40
	04/22/19 19 2	P001	CK 610		1,542.00	0.00	6,739.40
	06/27/19 19 3	P001	CK 620		1,559.32	0.00	5,180.08
	10/10/19 19 4	P001	CK 631		1,906.08	0.00	3,274.00
	01/30/20 20 1	P001	CK 640		1,637.00	0.00	1,637.00
					Per Diem Interest:	0.00	1,637.00
24.01	KASZKA, CHERYL	231000					0.00
5	60 HERRICK STREET	208200			3,894.00	1,928.06	
	EAST RUTHERFORD, NJ 07073	0			3,894.00	2,354.08	12,070.14
	60 HERRICK ST 2	439200	0.00				12,070.14
	02/08/19 19 1	P001	CK 0000995004		1,882.00	0.00	10,188.14
	03/29/19 19 2	JHB	Homestead Credi		186.77-	0.00	10,001.37
	05/07/19 19 2	P001	CK 157		1,695.23	0.00	8,306.14
	08/02/19 19 3	P001	CK 0000995006		1,928.06	0.00	6,378.08
	08/29/19 19 4	J084	Homestead Credi		186.78-	0.00	6,191.30
	11/12/19 19 4	P001	CK 127		2,167.30	0.00	4,024.00
	02/07/20 20 1	P001	CK 165		2,012.00	0.00	2,012.00
					Per Diem Interest:	0.00	2,012.00
24.01	PASQUINUCCI, R & R	231000					0.00
6	56 HERRICK ST	158600			3,454.00	1,709.78	
	EAST RUTHERFORD NJ 07073	0			3,454.00	2,087.69	10,705.47
	56 HERRICK ST 2	389600	0.00				10,705.47
	02/21/19 19 1	P001	CK 135		1,670.00	8.37	9,035.47
	02/21/19 19 2	P001	CK 135		0.42	0.00	9,035.05
	03/29/19 19 2	JHB	Homestead Credi		191.66-	0.00	8,843.39
	04/10/19 19 2	P001	CK 138		1,477.92	0.00	7,365.47
	07/09/19 19 3	P001	CK 139		1,709.78	0.00	5,655.69

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.01 6	PASQUINUCCI, R & R				Continued			
		08/29/19	19	4	J084 Homestead Credi	191.66-	0.00	5,464.03
		09/25/19	19	4	P001 CK 140	1,896.03	0.00	3,568.00
		02/10/20	20	1	P001 CK 142	1,784.00	0.00	1,784.00
					Per Diem Interest:	0.00	0.00	1,784.00
24.01	VO, CHANH C & ANH T		231000					0.00
7	52 HERRICK ST	00660	123700			3,156.00	1,546.03	
	EAST RUTHERFORD, NJ	07073	0			3,156.00	1,890.07	9,748.10
	52 HERRICK ST	2	354700		0.00			9,748.10
		02/07/19	19	1	P001 CK	1,531.00	0.00	8,217.10
		03/29/19	19	2	JHB Homestead Credi	250.30-	0.00	7,966.80
		05/08/19	19	2	P001 CK	1,280.70	0.00	6,686.10
		08/15/19	19	3	P001 CK 77206930	1,546.03	0.00	5,140.07
		08/29/19	19	4	J084 Homestead Credi	250.30-	0.00	4,889.77
		11/07/19	19	4	P001 CK	1,639.77	0.00	3,250.00
		02/13/20	20	1	P001 CK 31044266	1,625.00	0.00	1,625.00
					Per Diem Interest:	0.00	0.00	1,625.00
24.01	SARMIENTO-OCHOA, NANCY M ETAL		231000					0.00
8	120 72ND ST FIRST FLOOR	00660	103800			3,105.00	1,332.39	
	NORTH BERGEN, NJ	07047	0			3,105.00	1,657.15	9,199.54
	46 HERRICK ST	2	334800		0.00			9,199.54
		02/07/19	19	1	P001 CK	1,572.00	0.00	7,627.54
		05/07/19	19	2	P001 CK 475612	1,572.00	0.00	6,055.54
		08/08/19	19	3	P001 CK 503465	1,332.39	0.00	4,723.15
		11/07/19	19	4	P001 CK	1,657.15	0.00	3,066.00
		02/13/20	20	1	P001 CK 577440	1,533.00	0.00	1,533.00
					Per Diem Interest:	0.00	0.00	1,533.00
24.01	WILDE, CHRISTOPHER & LYNDA		231000					0.00
9	42 HERRICK STREET	00660	149900			3,381.00	1,668.31	
	EAST RUTHERFORD, NJ	07073	0			3,381.00	2,037.78	10,468.09
	42 HERRICK ST	2	380900		0.00			10,468.09
		02/07/19	19	1	P001 CK	1,636.00	0.00	8,832.09
		05/07/19	19	2	P001 CK 980008922	1,636.00	0.00	7,196.09
		08/14/19	19	3	P001 CK 980012011	1,668.31	0.00	5,527.78
		11/07/19	19	4	P001 CK	2,037.78	0.00	3,490.00
		02/13/20	20	1	P001 CK 41127252	1,745.00	0.00	1,745.00
					Per Diem Interest:	0.00	0.00	1,745.00
24.01	LAU, IRIS H & MA, JUSTIN Y		231000					0.00
10	38 HERRICK ST	00672	134600			3,249.00	1,596.58	
	EAST RUTHERFORD, NJ	07073	0			3,249.00	1,951.21	10,045.79
	38 HERRICK ST	2	365600		0.00			10,045.79
		02/05/19	19	1	P001 CK 006574	1,575.00	0.00	8,470.79
		04/26/19	19	2	P001 CK multiple	1,575.00	0.00	6,895.79
		07/23/19	19	3	P001 CK	1,596.58	0.00	5,299.21
		10/31/19	19	4	P001 CK	1,951.21	0.00	3,348.00
		02/10/20	20	1	P001 CK	1,674.00	0.00	1,674.00

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24.01	10	LAU, IRIS H & MA, JUSTIN Y Continued			
			Per Diem Interest:	0.00	1,674.00
24.01	LEW, ROBERT & VICTORIA	231000 VT001			0.00
11	34 HERRICK ST	143200	3,200.00	1,572.19	
	EAST RUTHERFORD NJ 07073	0	3,200.00	1,935.15	9,907.34
	34 HERRICK ST 2	374200 500.00			9,907.34
		01/11/19 19 1 P001 CK 4736	1,549.00	0.00	8,358.34
		04/22/19 19 2 P001 CK 4768	1,549.00	0.00	6,809.34
		06/20/19 19 3 P001 CK 4798	1,572.19	0.00	5,237.15
		10/08/19 19 4 P001 CK 4851	1,572.19	0.00	3,664.96
		12/23/19 19 4 P001 CK 4887	362.96	4.19	3,302.00
		01/16/20 20 1 P001 CK 4893	1,651.00	0.00	1,651.00
			Per Diem Interest:	0.00	1,651.00
24.01	DONADIA, ANTHONY & CATHERINE M.	231000 VT001			0.00
12	28 HERRICK ST 00660	131600	3,099.00	1,519.56	
	EAST RUTHERFORD, NJ 07073	0	3,099.00	1,871.27	9,588.83
	28 HERRICK ST 2	362600 500.00			9,588.83
		02/07/19 19 1 P001 CK	1,501.00	0.00	8,087.83
		03/29/19 19 2 JHB Homestead Credi	204.98-	0.00	7,882.85
		05/08/19 19 2 P001 CK	1,296.02	0.00	6,586.83
		08/15/19 19 3 P001 CK 450152665	1,519.56	0.00	5,067.27
		08/29/19 19 4 J084 Homestead Credi	204.99-	0.00	4,862.28
		11/07/19 19 4 P001 CK	1,666.28	0.00	3,196.00
		02/13/20 20 1 P001 CK 4850180548	1,598.00	0.00	1,598.00
			Per Diem Interest:	0.00	1,598.00
24.01	IANNACCO, FRANK & TERESA	231000			0.00
13	24 HERRICK ST	134400	3,252.00	1,591.85	
	EAST RUTHERFORD NJ 07073	0	3,252.00	1,946.28	10,042.13
	24 HERRICK ST 2	365400 0.00			10,042.13
		02/04/19 19 1 P001 CK 542	1,578.00	0.00	8,464.13
		05/03/19 19 2 P001 CK 551	1,578.00	0.00	6,886.13
		08/01/19 19 3 P001 CK 559	1,591.85	0.00	5,294.28
		11/06/19 19 4 P001 CK 563	1,946.28	0.00	3,348.00
		02/03/20 20 1 P001 CK 569	1,674.00	0.00	1,674.00
			Per Diem Interest:	0.00	1,674.00
24.01	HANSEN,JOHN & PALMA	231000 VT001			0.00
14	20 HERRICK ST	136800	3,144.00	1,543.67	
	EAST RUTHERFORD NJ 07073	0	3,144.00	1,900.43	9,732.10
	20 HERRICK ST 2	367800 500.00			9,732.10
		01/23/19 19 1 P001 CK 1362	1,522.00	0.00	8,210.10
		03/29/19 19 2 JHB Homestead Credi	189.38-	0.00	8,020.72
		04/30/19 19 2 P001 CK 1372	1,332.62	0.00	6,688.10
		07/24/19 19 3 P001 CK 1377	1,543.67	0.00	5,144.43
		08/29/19 19 4 J084 Homestead Credi	189.38-	0.00	4,955.05
		10/25/19 19 4 P001 CK 1384	1,711.05	0.00	3,244.00
		01/23/20 20 1 P001 CK 1392	1,622.00	0.00	1,622.00

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
24.01	14	HANSEN,JOHN & PALMA		Continued			
					Per Diem Interest:	0.00	1,622.00
24.01	PATEL,DILIPKUMAR A. & KALPANA		231000				0.00
15	16 HERRICK ST		156500		3,437.00	1,699.57	
	EAST RUTHERFORD NJ	07073	0		3,437.00	2,075.43	10,649.00
	16 HERRICK ST	2	387500	0.00			10,649.00
		12/31/18	19 1	J063	216.14-	0.00	10,432.86
		01/07/19	19 1	P001 CK 1566	1,445.86	0.00	8,987.00
		01/07/19	19 2	P001 CK 1566	216.14	0.00	8,770.86
		03/29/19	19 2	JHB Homestead Credi	216.14-	0.00	8,554.72
		04/04/19	19 2	P001 CK 1593	1,229.72	0.00	7,325.00
		04/04/19	19 3	P001 CK 1593	432.28	0.00	6,892.72
		07/09/19	19 3	P001 CK 1624	1,267.29	0.00	5,625.43
		08/29/19	19 4	J084 Homestead Credi	216.14-	0.00	5,409.29
		10/16/19	19 4	P001 CK 1660	1,859.29	0.00	3,550.00
		01/07/20	20 1	P001 CK 1690	1,775.00	0.00	1,775.00
					Per Diem Interest:	0.00	1,775.00
24.01	MICCI, MARILYN		231000				0.00
16	10 HERRICK ST		138300		3,281.00	1,613.68	
	EAST RUTHERFORD, NJ	07073	0		3,281.00	1,971.90	10,147.58
	10 HERRICK ST	2	369300	0.00			10,147.58
		01/22/19	19 1	P001 CK 452	1,590.00	0.00	8,557.58
		03/29/19	19 2	JHB Homestead Credi	245.56-	0.00	8,312.02
		04/26/19	19 2	P001 CK 485	1,344.44	0.00	6,967.58
		07/19/19	19 3	P001 CK 512	1,613.68	0.00	5,353.90
		08/29/19	19 4	J084 Homestead Credi	195.56-	0.00	5,158.34
		10/22/19	19 4	P001 CK 549	1,776.34	0.00	3,382.00
		01/30/20	20 1	P001 CK 579	1,691.00	0.00	1,691.00
					Per Diem Interest:	0.00	1,691.00
24.01	PALUZZI, E & B		231000				0.00
17	6 HERRICK STREET	00660	133500		3,240.00	1,591.04	
	EAST RUTHERFORD N.J.	07073	0		3,240.00	1,944.60	10,015.64
	6 HERRICK ST.	2	364500	0.00			10,015.64
		02/07/19	19 1	P001 CK	1,571.00	0.00	8,444.64
		05/08/19	19 2	P001 CK	1,571.00	0.00	6,873.64
		08/15/19	19 3	P001 CK 68207375	1,591.04	0.00	5,282.60
		11/07/19	19 4	P001 CK	1,944.60	0.00	3,338.00
		02/14/20	20 1	P001 CK 68247087	1,669.00	0.00	1,669.00
					Per Diem Interest:	0.00	1,669.00
24.01	MODI,HASMUKH & ARVINDA		211500				0.00
18	650 PATERSON AVE.		136100		3,095.00	1,512.43	
	EAST RUTHERFORD, N.J.	07073	0		3,095.00	1,849.60	9,552.03
	650 PATERSON AVE	2	347600	0.00			9,552.03
		02/27/19	19 1	P001 CK 1158	1,503.00	8.04	8,049.03
		03/29/19	19 2	JHB Homestead Credi	94.82-	0.00	7,954.21
		04/30/19	19 2	P001 CK 1168	1,408.18	0.00	6,546.03

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.01	18	MODI,HASMUKH & ARVINDA			Continued			
		07/24/19	19	3	P001 CK 1194	1,512.43	0.00	5,033.60
		08/29/19	19	4	J084 Homestead Credi	94.82-	0.00	4,938.78
		10/21/19	19	4	P001 CK 1330	1,754.78	0.00	3,184.00
		01/29/20	20	1	P001 CK 1357	1,592.00	0.00	1,592.00
						Per Diem Interest:	0.00	1,592.00
24.01	JANCZAK, ZDZISLAW & BOGUMILA		207900					0.00
19	640 PATERSON AVENUE		151500			3,188.00	1,575.80	
	EAST RUTHERFORD, NJ	07073	0			3,188.00	1,924.41	9,876.21
	640 PATERSON AVE	2	359400	0.00				9,876.21
		02/05/19	19	1	P001 CK 4688	1,542.00	0.00	8,334.21
		03/29/19	19	2	JHB Homestead Credi	195.69-	0.00	8,138.52
		05/02/19	19	2	P001 CK 4712	1,346.31	0.00	6,792.21
		08/02/19	19	3	P001 CK 1095	1,575.80	0.00	5,216.41
		08/29/19	19	4	J084 Homestead Credi	195.70-	0.00	5,020.71
		11/01/19	19	4	P001 CK 1145	1,728.71	0.00	3,292.00
		02/06/20	20	1	P001 CK 3227971TITLE	1,646.00	0.00	1,646.00
						Per Diem Interest:	0.00	1,646.00
24.01	WOOD-SAMTAK, EVELYN		231000					0.00
20	5 BOBBINK TERR	00660	156000			3,432.00	1,697.23	
	EAST RUTHERFORD, NJ	07073	0			3,432.00	2,072.61	10,633.84
	5 BOBBINK TERR	2	387000	0.00				10,633.84
		02/07/19	19	1	P001 CK	1,660.00	0.00	8,973.84
		05/08/19	19	2	P001 CK	1,660.00	0.00	7,313.84
		08/08/19	19	3	P001 CK 12066229	1,697.23	0.00	5,616.61
		11/07/19	19	4	P001 CK	2,072.61	0.00	3,544.00
		02/06/20	20	1	P001 CK 12080619	1,772.00	0.00	1,772.00
						Per Diem Interest:	0.00	1,772.00
24.01	PARISI, ROCCO & PETERS, JAIME		231000					0.00
21	9 BOBBINK TERR	00045	149800			3,384.00	1,663.44	
	EAST RUTHERFORD, NJ	07073	0			3,384.00	2,032.82	10,464.26
	9 BOBBINK TERR	2	380800	0.00				10,464.26
		12/31/18	19	1	J063	0.44-	0.00	10,463.82
		01/29/19	19	1	P001 CK 14076	1,639.56	0.00	8,824.26
		01/29/19	19	2	P001 CK 14076	0.44	0.00	8,823.82
		04/26/19	19	2	P001 CK 14818	1,639.56	0.00	7,184.26
		04/26/19	19	3	P001 CK 14818	0.44	0.00	7,183.82
		07/18/19	19	3	P001 CK 15613	1,663.00	0.00	5,520.82
		10/25/19	19	4	P001 CK 16750	2,032.82	0.00	3,488.00
		01/29/20	20	1	P001 CK 17019	1,744.00	0.00	1,744.00
						Per Diem Interest:	0.00	1,744.00
24.01	POMYKALA, ROMAN & DANUTA		231000					0.00
22	15 BOBBINK TERRACE		174000			3,582.00	1,786.38	
	EAST RUTHERFORD, NJ	07073	0			3,582.00	2,179.22	11,129.60
	15 BOBBINK TERR	2	405000	0.00				11,129.60
		01/25/19	19	1	P001 CK 1721	1,727.00	0.00	9,402.60

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.01	22	POMYKALA, ROMAN & DANUTA	Continued			
		04/11/19 19 2	P001 CK 1722	1,727.00	0.00	7,675.60
		06/27/19 19 3	P001 CK 1725	1,786.38	0.00	5,889.22
		10/01/19 19 4	P001 CK 1729	2,179.22	0.00	3,710.00
		01/29/20 20 1	P001 CK 1731	1,855.00	0.00	1,855.00
				Per Diem Interest:	0.00	1,855.00
24.01	PERRUCCI, FRED M & CARMELA	231000				0.00
23	19 BOBBINK TERR	135100		3,255.00	1,597.92	
	EAST RUTHERFORD NJ	07073 0		3,255.00	1,953.03	10,060.95
	19 BOBBINK TERR	2 366100 0.00				10,060.95
		02/05/19 19 1	P001 CK 6078	1,578.00	0.00	8,482.95
		03/29/19 19 2	JHB Homestead Credi	262.51-	0.00	8,220.44
		05/03/19 19 2	P001 CK 6128	1,315.49	0.00	6,904.95
		08/05/19 19 3	P001 CK 6184	1,597.92	0.00	5,307.03
		08/29/19 19 4	J084 Homestead Credi	212.51-	0.00	5,094.52
		11/06/19 19 4	P001 CK 6227	1,740.52	0.00	3,354.00
		02/10/20 20 1	P001 CK 6281	1,677.00	0.00	1,677.00
				Per Diem Interest:	0.00	1,677.00
24.01	BANAS,EUGENE	231000 VT001				0.00
24	23 BOBBINK TERR	135500		3,133.00	1,537.39	
	EAST RUTHERFORD NJ	07073 0		3,133.00	1,892.89	9,696.28
	23 BOBBINK TERR	2 366500 500.00				9,696.28
		02/05/19 19 1	P001 CK 9046	1,517.00	0.00	8,179.28
		03/29/19 19 2	JHB Homestead Credi	205.12-	0.00	7,974.16
		05/09/19 19 2	P001 CK 9119	1,311.88	0.00	6,662.28
		08/09/19 19 3	P001 CK 9198	1,537.39	0.00	5,124.89
		08/29/19 19 4	J084 Homestead Credi	205.12-	0.00	4,919.77
		11/06/19 19 4	P001 CK 9258	1,687.77	0.00	3,232.00
		02/06/20 20 1	P001 CK 9343	1,616.00	0.00	1,616.00
				Per Diem Interest:	0.00	1,616.00
24.01	GRANEY, KIMBERLY LISA ETAL	231000				0.00
25	27 BOBBINK TERRACE	00660 147100		3,355.00	1,657.02	
	EAST RUTHERFORD, NJ	07073 0		3,355.00	2,023.77	10,390.79
	27 BOBBINK TERR	2 378100 0.00				10,390.79
		02/07/19 19 1	P001 CK	1,623.00	0.00	8,767.79
		05/08/19 19 2	P001 CK	1,623.00	0.00	7,144.79
		08/15/19 19 3	P001 CK 410207462	1,657.02	0.00	5,487.77
		08/15/19 19 4	P001 CK 410207462	3.47	0.00	5,484.30
		11/07/19 19 4	P001 CK	2,020.30	0.00	3,464.00
		02/06/20 20 1	P001 CK 5004781856	1,732.00	0.00	1,732.00
				Per Diem Interest:	0.00	1,732.00
24.01	ARNONE, DOLORES ET ALS	231000				0.00
26	33 BOBBINK TERRACE	149400		3,378.00	1,663.97	
	EAST RUTHERFORD, NJ	07073 0		3,378.00	2,032.96	10,452.93
	33 BOBBINK TERR	2 380400 0.00				10,452.93
		02/05/19 19 1	P001 CK 6230	1,636.00	0.00	8,816.93

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.01	26	ARNONE, DOLORES ET ALS			Continued			
		03/29/19	19	2	JHB Homestead Credi	272.73-	0.00	8,544.20
		05/03/19	19	2	P001 CK 6257	1,363.27	0.00	7,180.93
		08/02/19	19	3	P001 CK 6288	1,663.97	0.00	5,516.96
		08/29/19	19	4	J084 Homestead Credi	222.73-	0.00	5,294.23
		11/06/19	19	4	P001 CK 6318	1,810.23	0.00	3,484.00
		02/03/20	20	1	P001 CK 6349	1,742.00	0.00	1,742.00
						Per Diem Interest:	0.00	1,742.00
24.01	SPINA, FRANCESCO & ARCANGELA		231000					0.00
27	37 BOBBINK TERRACE		174600			3,603.00	1,773.58	
	EAST RUTHERFORD, NJ	07073	0			3,603.00	2,167.01	11,146.59
	37 BOBBINK TERR	2	405600		0.00			11,146.59
		02/01/19	19	1	P001 CK 5612	1,745.00	0.00	9,401.59
		05/02/19	19	2	P001 CK 5650	1,745.00	0.00	7,656.59
		06/20/19	19	3	P001 CK 5673	1,773.58	0.00	5,883.01
		11/04/19	19	4	P001 CK 5712	2,167.01	0.00	3,716.00
		02/03/20	20	1	P001 CK 5757	1,858.00	0.00	1,858.00
						Per Diem Interest:	0.00	1,858.00
24.01	BUCCERI, MATTHEW & ELIZABETH		231000					0.00
28	41 BOBBINK TERR	00672	204200			3,859.00	1,909.36	
	EAST RUTHERFORD, NJ	07073	0			3,859.00	2,331.50	11,958.86
	41 BOBBINK TERR	2	435200		0.00			11,958.86
		02/04/19	19	1	P001 CK	1,866.00	0.00	10,092.86
		04/26/19	19	2	P001 CK multiple	1,866.00	0.00	8,226.86
		07/23/19	19	3	P001 CK	1,909.36	0.00	6,317.50
		10/31/19	19	4	P001 CK	2,331.50	0.00	3,986.00
		02/10/20	20	1	P001 CK	1,993.00	0.00	1,993.00
						Per Diem Interest:	0.00	1,993.00
24.01	PACHON, JUAN & TARA		231000					0.00
29	45 BOBBINK TERR	00660	138200			3,285.00	1,608.81	
	EAST RUTHERFORD, NJ	07070	0			3,285.00	1,966.93	10,145.74
	45 BOBBINK TERR	2	369200		0.00			10,145.74
		02/07/19	19	1	P001 CK	1,594.00	0.00	8,551.74
		05/08/19	19	2	P001 CK	1,594.00	0.00	6,957.74
		08/15/19	19	3	P001 CK 68207375	1,608.81	0.00	5,348.93
		11/07/19	19	4	P001 CK	1,966.93	0.00	3,382.00
		02/14/20	20	1	P001 CK 68247087	1,691.00	0.00	1,691.00
						Per Diem Interest:	0.00	1,691.00
24.01	SCHANEL, LINDA & JACK		231000					0.00
30	51 BOBBINK TERR		155000			3,427.00	1,689.55	
	EAST RUTHERFORD, NJ	07073	0			3,427.00	2,063.97	10,607.52
	51 BOBBINK TERR	2	386000		0.00			10,607.52
		01/31/19	19	1	P001 CK 118	1,659.00	0.00	8,948.52
		04/30/19	19	2	P001 CK 125	1,659.00	0.00	7,289.52
		08/01/19	19	3	P001 CK 130	1,689.55	0.00	5,599.97
		11/01/19	19	4	P001 CK 139	2,063.97	0.00	3,536.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.01	30	SCHANEL, LINDA & JACK			Continued			
		01/30/20	20 1	P001	CK 146	1,768.00	0.00	1,768.00
						Per Diem Interest:	0.00	1,768.00
24.01	GIANCASPRO,JOHN & KAREN		231000					0.00
31	55 BOBBINK TERR	00660	242900			4,182.00	2,099.09	
	EAST RUTHERFORD NJ	07073	0			4,182.00	2,558.76	13,021.85
	55 BOBBINK TERR	2	473900		0.00			13,021.85
		02/07/19	19 1	P001	CK	2,012.00	0.00	11,009.85
		05/07/19	19 2	P001	CK 499815	2,012.00	0.00	8,997.85
		08/08/19	19 3	P001	CK 504992	2,099.09	0.00	6,898.76
		11/07/19	19 4	P001	CK	2,558.76	0.00	4,340.00
		02/06/20	20 1	P001	CK 51446	2,170.00	0.00	2,170.00
						Per Diem Interest:	0.00	2,170.00
24.01	LAVARCO, CHRISTINE A. & ANTHONY		231000					0.00
32	59 BOBBINK TERRACE	00660	187900			3,710.00	1,842.96	
	EAST RUTHERFORD, NJ	07073	0			3,710.00	2,249.29	11,512.25
	59 BOBBINK TERR	2	418900		0.00			11,512.25
		02/04/19	19 1	P001	CK 4156	1,791.00	0.00	9,721.25
		05/06/19	19 2	P001	CK 4162	1,791.00	0.00	7,930.25
		08/02/19	19 3	P001	CK 4170	1,842.96	0.00	6,087.29
		11/04/19	19 4	P001	CK 4180	2,249.29	0.00	3,838.00
		02/10/20	20 1	P001	CK 4185	1,919.00	0.00	1,919.00
						Per Diem Interest:	0.00	1,919.00
24.01	BISWAS, INDRANIL & SHAON		231000					0.00
33	63 BOBBINK TERRACE	00660	150100			3,389.00	1,662.05	
	EAST RUTHERFORD, NJ	07073	0			3,389.00	2,031.70	10,471.75
	63 BOBBINK TERR	2	381100		0.00			10,471.75
		02/07/19	19 1	P001	CK	1,644.00	0.00	8,827.75
		05/08/19	19 2	P001	CK	1,644.00	0.00	7,183.75
		08/15/19	19 3	P001	CK 450152665	1,662.05	0.00	5,521.70
		11/07/19	19 4	P001	CK	2,031.70	0.00	3,490.00
		02/13/20	20 1	P001	CK 450180548	1,745.00	0.00	1,745.00
						Per Diem Interest:	0.00	1,745.00
24.01	XIE, LIPING		231000					0.00
34	69 BOBBINK TERRACE		146200			3,351.00	1,649.21	
	EAST RUTHERFORD, NJ	07073	0			3,351.00	2,015.09	10,366.30
	69 BOBBINK TERR	2	377200		0.00			10,366.30
		12/12/18	19 1	P001	CK 0000995021	0.61	0.00	10,365.69
		02/08/19	19 1	P001	CK 2930	1,622.39	0.00	8,743.30
		04/26/19	19 2	P001	CK multiple	1,623.00	0.00	7,120.30
		07/23/19	19 3	P001	CK	1,649.21	0.00	5,471.09
		10/31/19	19 4	P001	CK	2,015.09	0.00	3,456.00
		02/10/20	20 1	P001	CK	1,728.00	0.00	1,728.00
						Per Diem Interest:	0.00	1,728.00

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24.01	KATONA, BALAZS FERENC ETAL	231000					0.00
35	73 BOBBINK TERRACE	00672 197900			3,794.00	1,890.71	
	EAST RUTHERFORD, NJ	07073 0			3,794.00	2,306.74	11,785.45
	73 BOBBINK TERR	2 428900 0.00					11,785.45
		02/04/19 19 1	P001 CK		1,830.00	0.00	9,955.45
		04/26/19 19 2	P001 CK multiple		1,830.00	0.00	8,125.45
		07/23/19 19 3	P001 CK		1,890.71	0.00	6,234.74
		10/11/19 19 4	J065 2019 Added	S	148.54	0.00	6,383.28
		10/31/19 19 4	P001 CK		2,306.74	0.00	4,076.54
		01/22/20 19 4	P001 CK 9025905818		148.54	2.67	3,928.00
		10/11/19 20 1	J065 2019 Added	S	63.67	0.00	3,991.67
		01/22/20 20 1	P001 CK 9025905818		0.27	0.00	3,991.40
		10/11/19 20 2	J065 2019 Added	S	63.66	0.00	4,055.06
				Per Diem Interest:		18.50	4,073.56
24.01	JIMENEZ, FABRIZIO	231000					0.00
36	23 WHITE TERR	00672 149500			3,369.00	1,674.84	
	EAST RUTHERFORD, NJ	07073 0			3,369.00	2,043.92	10,456.76
	23 WHITE TERR	2 380500 0.00					10,456.76
		02/04/19 19 1	P001 CK		1,626.00	0.00	8,830.76
		04/26/19 19 2	P001 CK multiple		1,626.00	0.00	7,204.76
		07/23/19 19 3	P001 CK		1,674.84	0.00	5,529.92
		10/31/19 19 4	P001 CK		2,043.92	0.00	3,486.00
		02/10/20 20 1	P001 CK		1,743.00	0.00	1,743.00
				Per Diem Interest:		0.00	1,743.00
24.02	CENTRONE, FRANK & ROSA	231000					0.00
1	11 WHITE TERRACE	181900			3,663.00	1,809.91	
	EAST RUTHERFORD, NJ	07073 0			3,663.00	2,210.42	11,346.33
	11 WHITE TERR	2 412900 0.00					11,346.33
		02/04/19 19 1	P001 CK 0000995142		1,772.00	0.00	9,574.33
		04/30/19 19 2	P001 CK 0000995143		1,772.00	0.00	7,802.33
		08/02/19 19 3	P001 CK 0052329877		1,809.91	0.00	5,992.42
		11/08/19 19 4	P001 CK 0076144646		2,210.42	0.00	3,782.00
		02/06/20 20 1	P001 CK 0099296779		1,891.00	0.00	1,891.00
				Per Diem Interest:		0.00	1,891.00
24.02	RUSCH, M B & M	231000 VT001					0.00
2	74 BOBBINK TERR	117000			2,978.00	1,446.90	
	EAST RUTHERFORD NJ	07073 0			2,978.00	1,784.46	9,187.36
	74 BOBBINK TERR	2 348000 500.00					9,187.36
		02/01/19 19 1	P001 CK 5926		1,447.00	0.00	7,740.36
		03/29/19 19 2	JHB Homestead Credi		214.64-	0.00	7,525.72
		05/02/19 19 2	P001 CK 5962		1,232.36	0.00	6,293.36
		08/01/19 19 3	P001 CK 5999		1,446.90	0.00	4,846.46
		08/29/19 19 4	J084 Homestead Credi		164.65-	0.00	4,681.81
		11/06/19 19 4	P001 CK 6038		1,619.81	0.00	3,062.00
		02/03/20 20 1	P001 CK 6073		1,531.00	0.00	1,531.00
				Per Diem Interest:		0.00	1,531.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.02	MIKULSKI, MARILYN (ETAL)		231000			0.00
3	70 BOBBINK TERRACE		130500	3,217.00	1,575.02	
	EAST RUTHERFORD, NJ	07073	0	3,217.00	1,925.66	9,934.68
	70 BOBBINK TERR	2	361500 0.00			9,934.68
		12/31/18 19 1	J063	7.41-	0.00	9,927.27
		01/11/19 19 1	P001 CK 3747	1,553.59	0.00	8,373.68
		01/11/19 19 2	P001 CK 3747	7.41	0.00	8,366.27
		04/16/19 19 2	P001 CK 3819	1,553.59	0.00	6,812.68
		04/16/19 19 3	P001 CK 3819	7.41	0.00	6,805.27
		07/26/19 19 3	P001 CK 3907	1,567.61	0.00	5,237.66
		10/18/19 19 4	P001 CK 3971	1,925.66	0.00	3,312.00
		01/30/20 20 1	P001 CK 4048	1,656.00	0.00	1,656.00
				Per Diem Interest:	0.00	1,656.00
24.02	FREDERICK, ANNA L		231000			0.00
4	64 BOBBINK TERRACE		121700	3,144.00	1,530.68	
	EAST RUTHERFORD, NJ	07073	0	3,144.00	1,872.78	9,691.46
	64 BOBBINK TERR	2	352700 0.00			9,691.46
		01/31/19 19 1	P001 CK 44756	1,529.00	0.00	8,162.46
		03/29/19 19 2	JHB Homestead Credi	202.28-	0.00	7,960.18
		04/30/19 19 2	P001 CK 4518	1,326.72	0.00	6,633.46
		04/30/19 19 3	P001 CK 4518	202.28	0.00	6,431.18
		08/01/19 19 3	P001 CK 4556	1,328.40	0.00	5,102.78
		11/06/19 19 4	P001 CK 4595	1,872.78	0.00	3,230.00
		01/29/20 20 1	P001 CK 4643	1,615.00	0.00	1,615.00
				Per Diem Interest:	0.00	1,615.00
24.02	AZIM, IKRAM		231000			0.00
5	60 BOBBINK TERR	00660	165100	3,505.00	1,745.17	
	EAST RUTHERFORD, NJ	07073	0	3,505.00	2,129.38	10,884.55
	60 BOBBINK TERR	2	396100 0.00			10,884.55
		02/07/19 19 1	P001 CK 0641449	1,691.00	0.00	9,193.55
		05/06/19 19 2	P001 CK 0671240	1,691.00	0.00	7,502.55
		08/14/19 19 3	P001 CK 06987818	1,745.17	0.00	5,757.38
		11/07/19 19 4	P001 CK	2,129.38	0.00	3,628.00
		01/09/20 20 1	P001 CK 245487title	1,814.00	0.00	1,814.00
				Per Diem Interest:	0.00	1,814.00
24.02	CZEREPAK, ANNA & TORRES, MYRA		231000			0.00
6	56 BOBBINK TERR		147600	3,365.00	1,653.36	
	EAST RUTHERFORD, NJ	07073	0	3,365.00	2,020.59	10,403.95
	56 BOBBINK TERR	2	378600 0.00			10,403.95
		02/06/19 19 1	P001 CK 5641	1,131.00	0.00	9,272.95
		02/06/19 19 1	P001 CK 435	500.00	0.00	8,772.95
		03/29/19 19 2	JHB Homestead Credi	213.85-	0.00	8,559.10
		05/03/19 19 2	P001 CK 464	1,417.15	0.00	7,141.95
		08/07/19 19 3	P001 CK 519	1,653.36	0.00	5,488.59
		08/29/19 19 4	J084 Homestead Credi	213.86-	0.00	5,274.73
		11/06/19 19 4	P001 CK 586	1,806.73	0.00	3,468.00
		02/13/20 20 1	P001 CK 530	1,734.00	0.00	1,734.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.02 6	CZEREPAK, ANNA & TORRES, MYRA		Continued			
			Per Diem Interest:	0.00		1,734.00
24.02	DIIORIO ANTHONY & JOSEPHINE	231000				0.00
7	52 BOBBINK TERR	163600		3,501.00	1,729.16	
	EAST RUTHERFORD NJ	07073 0		3,501.00	2,111.91	10,843.07
	52 BOBBINK TERR	2 394600 0.00				10,843.07
		01/22/19 19 1	P001 CK 890	1,694.00	0.00	9,149.07
		03/29/19 19 2	JHB Homestead Credi	215.73-	0.00	8,933.34
		04/22/19 19 2	P001 CK 913	1,478.27	0.00	7,455.07
		07/18/19 19 3	P001 CK 100	1,729.16	0.00	5,725.91
		08/29/19 19 4	J084 Homestead Credi	215.74-	0.00	5,510.17
		10/18/19 19 4	P001 CK 108	1,896.17	0.00	3,614.00
		01/29/20 20 1	P001 CK 116	1,807.00	0.00	1,807.00
			Per Diem Interest:	0.00		1,807.00
24.02	TEICHMAN, SALLY	231000				0.00
8	46 BOBBINK TERRACE	219300		3,978.00	1,990.36	
	EAST RUTHERFORD, NJ	07073 0		3,978.00	2,427.14	12,373.50
	46 BOBBINK TERR	2 450300 0.00				12,373.50
		02/05/19 19 1	P001 CK 609	1,916.00	0.00	10,457.50
		03/29/19 19 2	JHB Homestead Credi	259.04-	0.00	10,198.46
		05/07/19 19 2	P001 CK 646	1,656.96	0.00	8,541.50
		08/01/19 19 3	P001 CK 686	1,990.36	0.00	6,551.14
		08/29/19 19 4	J084 Homestead Credi	259.05-	0.00	6,292.09
		11/06/19 19 4	P001 CK 730	2,168.09	0.00	4,124.00
		02/10/20 20 1	P001 CK 780	2,062.00	0.00	2,062.00
			Per Diem Interest:	0.00		2,062.00
24.02	GLIWA, GREGORY & BEATA	231000				0.00
9	42 BOBBINK TERR	137300		3,273.00	1,609.01	
	EAST RUTHERFORD, NJ	07073 0		3,273.00	1,966.25	10,121.26
	42 BOBBINK TERR	2 368300 0.00				10,121.26
		01/11/19 19 1	P001 CK 3453	1,586.00	0.00	8,535.26
		04/26/19 19 2	P001 CK 3492	1,586.00	0.00	6,949.26
		06/27/19 19 3	P001 CK 3517	1,609.01	0.00	5,340.25
		10/16/19 19 4	P001 CK 3553	1,966.25	0.00	3,374.00
		01/29/20 20 1	P001 CK 3594	1,687.00	0.00	1,687.00
			Per Diem Interest:	0.00		1,687.00
24.02	LAPINSKI, L	231000	VT001			0.00
10	38 BOBBINK TERR	96900		2,803.00	1,355.54	
	EAST RUTHERFORD NJ	07073 0		2,803.00	1,673.59	8,635.13
	38 BOBBINK TERR	2 327900 500.00				8,635.13
		01/29/19 19 1	P001 CK 1005	1,364.00	0.00	7,271.13
		03/29/19 19 2	JHB Homestead Credi	174.86-	0.00	7,096.27
		04/26/19 19 2	P001 CK 1033	1,189.14	0.00	5,907.13
		07/30/19 19 3	P001 CK 1077	1,355.54	0.00	4,551.59
		08/29/19 19 4	J084 Homestead Credi	174.87-	0.00	4,376.72
		10/16/19 19 4	P001 CK 1113	1,498.72	0.00	2,878.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.02	10 LAPINSKI, L				Continued			
		02/10/20	20	1	P001 CK 1132	1,439.00	0.00	1,439.00
						Per Diem Interest: 0.00		1,439.00
24.02	VG BELLIZZI FAMILY TRUST		231000		VT001			0.00
11	2 KINGSTON COURT		172400			3,457.00	1,702.50	
	OAK RIDGE, NJ	07438	0			3,457.00	2,093.79	10,710.29
	34 BOBBINK TERR	2	403400		500.00			10,710.29
		02/07/19	19	1	P001 CK 103	1,672.00	0.00	9,038.29
		05/07/19	19	2	P001 CK 105	1,672.00	0.00	7,366.29
		07/26/19	19	3	P001 CK 107	1,702.50	0.00	5,663.79
		11/08/19	19	4	P001 CK 108	2,093.79	0.00	3,570.00
		02/06/20	20	1	P001 CK 109	1,785.00	0.00	1,785.00
						Per Diem Interest: 0.00		1,785.00
24.02	GAJDA, JANUSZ		231000					0.00
12	28 BOBBINK TERRRACE		205600			3,867.00	1,920.51	
	EAST RUTHERFORD, NJ	07073	0			3,867.00	2,344.00	11,998.51
	28 BOBBINK TERR	2	436600		0.00			11,998.51
		02/12/19	19	1	P001 CK 880	1,867.00	0.00	10,131.51
		05/10/19	19	2	P001 CK 889	1,867.00	0.00	8,264.51
		08/07/19	19	3	P001 CK 898	1,920.51	0.00	6,344.00
		11/12/19	19	4	P001 CK 903	2,344.00	0.00	4,000.00
		02/13/20	20	1	P001 CK 913	2,000.00	0.00	2,000.00
						Per Diem Interest: 0.00		2,000.00
24.02	KOLOGIE, GLEN M. & ROSE MARIE		231000					0.00
13	24 BOBBINK TERRACE	02640	164900			3,512.00	1,735.44	
	EAST RUTHERFORD, NJ	07073	0			3,512.00	2,119.45	10,878.89
	24 BOBBINK TERR	2	395900		0.00			10,878.89
		02/05/19	19	1	P001 CK 231	1,699.00	0.00	9,179.89
		05/03/19	19	2	P001 CK 233	1,699.00	0.00	7,480.89
		08/07/19	19	3	P001 CK 236	1,735.44	0.00	5,745.45
		11/08/19	19	4	P001 CK 237	2,119.45	0.00	3,626.00
		02/10/20	20	1	P001 CK 239	1,813.00	0.00	1,813.00
						Per Diem Interest: 0.00		1,813.00
24.02	O'BRIEN, LINDA		231000					0.00
14	20 BOBBINK TERRACE	00660	139400			3,291.00	1,618.22	
	EAST RUTHERFORD N.J.	07073	0			3,291.00	1,977.51	10,177.73
	20 BOBBINK TERR	2	370400		0.00			10,177.73
		02/07/19	19	1	P001 CK	1,595.00	0.00	8,582.73
		03/29/19	19	2	JHB Homestead Credi	217.48-	0.00	8,365.25
		05/07/19	19	2	P001 CK 192575207	1,377.52	0.00	6,987.73
		08/14/19	19	3	P001 CK 193751250	1,618.22	0.00	5,369.51
		08/29/19	19	4	J084 Homestead Credi	217.49-	0.00	5,152.02
		11/07/19	19	4	P001 CK	1,760.02	0.00	3,392.00
		02/06/20	20	1	P001 CK 201085193	1,696.00	0.00	1,696.00
						Per Diem Interest: 0.00		1,696.00

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24.02	AMPUERO, ROSEMARY ETAL	231000			0.00
15	16 BOBBINK TERRACE	00660 155500	3,428.00	1,694.89	
	EAST RUTHERFORD, NJ	07073 0	3,428.00	2,069.79	10,620.68
	16 BOBBINK TERR	2 386500 0.00			10,620.68
		02/07/19 19 1 P001 CK	1,658.00	0.00	8,962.68
		05/08/19 19 2 P001 CK	1,658.00	0.00	7,304.68
		08/14/19 19 3 P001 CK 0013662402	1,694.89	0.00	5,609.79
		11/07/19 19 4 P001 CK	2,069.79	0.00	3,540.00
		02/13/20 20 1 P001 CK 9248169	1,770.00	0.00	1,770.00
		Per Diem Interest:		0.00	1,770.00
24.02	ROHWEDER, JOHN F ETALS	231000 VT001			0.00
16	10 BOBBINK TERRACE	116600	2,975.00	1,445.43	
	EAST RUTHERFORD, NJ	07073 0	2,975.00	1,782.60	9,178.03
	10 BOBBINK TERR	2 347600 500.00			9,178.03
		01/17/19 19 1 P001 CK 948	1,445.00	0.00	7,733.03
		04/22/19 19 2 P001 CK 963	1,445.00	0.00	6,288.03
		07/19/19 19 3 P001 CK 989	1,445.43	0.00	4,842.60
		10/25/19 19 4 P001 CK 1006	1,782.60	0.00	3,060.00
		01/16/20 20 1 P001 CK 1023	1,530.00	0.00	1,530.00
		Per Diem Interest:		0.00	1,530.00
24.02	MICHALAK, GENOWEFA SOWA	231000			0.00
17	6 BOBBINK TERRACE	165500	3,514.00	1,741.64	
	EAST RUTHERFORD, NJ	07073 0	3,514.00	2,126.24	10,895.88
	6 BOBBINK TERR	2 396500 0.00			10,895.88
		02/01/19 19 1 P001 CK 4814	1,698.00	0.00	9,197.88
		05/03/19 19 2 P001 CK 4835	1,698.00	0.00	7,499.88
		08/02/19 19 3 P001 CK 4853	1,741.64	0.00	5,758.24
		11/06/19 19 4 P001 CK 4872	2,126.24	0.00	3,632.00
		02/03/20 20 1 P001 CK 4886	1,816.00	0.00	1,816.00
		Per Diem Interest:		0.00	1,816.00
24.02	MILANO, W & W	207900 VT001			0.00
18	630 PATERSON AVE	00660 127300	2,853.00	1,402.86	
	EAST RUTHERFORD NJ	07073 0	2,853.00	1,728.00	8,836.86
	630 PATERSON AVE	2 335200 500.00			8,836.86
		01/31/19 19 1 P001 CK 1361	1,380.00	0.00	7,456.86
		03/29/19 19 2 JHB Homestead Credi	244.36-	0.00	7,212.50
		05/02/19 19 2 P001 CK 1406	1,135.64	0.00	6,076.86
		08/01/19 19 3 P001 CK 1459	1,402.86	0.00	4,674.00
		08/29/19 19 4 J084 Homestead Credi	194.36-	0.00	4,479.64
		11/06/19 19 4 P001 CK 1501	1,533.64	0.00	2,946.00
		02/06/20 20 1 P001 CK 1547	1,473.00	0.00	1,473.00
		Per Diem Interest:		0.00	1,473.00

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
24.02	GONZALEZ, GLORIA M		207900				0.00
19	620 PATERSON AVE	00660	151200				3,118.00 1,569.30
	EAST RUTHERFORD, NJ	07073	0				3,118.00 1,917.61 9,722.91
	620 PATERSON AVE	2	359100	0.00			9,722.91
		10/16/18	19	1	J065	2018 Added S	72.90 0.00 9,795.81
		01/25/19	19	1	P001	CK 2838	72.90 0.00 9,722.91
		02/07/19	19	1	P001	CK	1,473.00 0.00 8,249.91
		02/07/19	19	1	P001	CK	72.90 0.00 8,177.01
		12/31/19	19	1	J063		72.90 0.00 8,249.91
		10/16/18	19	2	J065	2018 Added S	72.90 0.00 8,322.81
		03/29/19	19	2	JHB	Homestead Credi	215.33- 0.00 8,107.48
		04/26/19	19	2	P001	CK 2950	72.90 0.00 8,034.58
		05/08/19	19	2	P001	CK	1,257.67 0.00 6,776.91
		05/08/19	19	2	P001	CK	72.90 0.00 6,704.01
		12/31/19	19	2	J063		72.90 0.00 6,776.91
		08/15/19	19	3	P001	CK 85062138	1,569.30 0.00 5,207.61
		08/29/19	19	4	J084	Homestead Credi	215.33- 0.00 4,992.28
		11/07/19	19	4	P001	CK	1,702.28 0.00 3,290.00
		12/31/19	20	1	J063		145.80- 0.00 3,144.20
		02/13/20	20	1	P001	CK 85071242	1,499.20 0.00 1,645.00
							Per Diem Interest: 0.00 1,645.00
24.02	SEVILLA, JOVELINA CHUA		231000				0.00
20	5 ATKINS TERRACE	00660	145800				3,344.00 1,650.74
	EAST RUTHERFORD, NJ	07073	0				3,344.00 2,016.24 10,354.98
	5 ATKINS TERR	2	376800	0.00			10,354.98
		02/07/19	19	1	P001	CK	1,618.00 0.00 8,736.98
		05/08/19	19	2	P001	CK	1,618.00 0.00 7,118.98
		08/15/19	19	3	P001	CK 677236	1,650.74 0.00 5,468.24
		11/07/19	19	4	P001	CK	2,016.24 0.00 3,452.00
		02/14/20	20	1	P001	CK 729307	1,726.00 0.00 1,726.00
							Per Diem Interest: 0.00 1,726.00
24.02	GAGLIANO, EUGENE JOHN & FRANCESCA		231000				0.00
21	9 ATKINS TERRACE		149500				3,377.00 1,666.84
	EAST RUTHERFORD, NJ	07073	0				3,377.00 2,035.92 10,456.76
	9 ATKINS TERR	2	380500	0.00			10,456.76
		11/02/18	19	1	P001	CK 0052152710	0.02 0.00 10,456.74
		02/04/19	19	1	P001	CK 0076782951	1,633.98 0.00 8,822.76
		02/04/19	19	2	P001	CK 0076782951	0.02 0.00 8,822.74
		04/30/19	19	2	P001	CK 0000544652	1,633.98 0.00 7,188.76
		04/30/19	19	3	P001	CK 0000544652	0.02 0.00 7,188.74
		08/02/19	19	3	P001	CK 0051902596	1,666.82 0.00 5,521.92
		11/08/19	19	4	P001	CK 0075667613	2,035.92 0.00 3,486.00
		01/30/20	20	1	P001	CK 0098125156	1,743.00 0.00 1,743.00
							Per Diem Interest: 0.00 1,743.00

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24.02	VARTAN, RICHARD & VIRGINA	231000	VT001			0.00
22	15 ATKINS TERRACE	200500		3,700.00	1,832.27	
	EAST RUTHERFORD, NJ	07073 0		3,700.00	2,250.81	11,483.08
	15 ATKINS TERR	2 431500	500.00			11,483.08
		02/01/19 19 1	P001 CK 5492	1,786.00	0.00	9,697.08
		03/29/19 19 2	JHB Homestead Credi	189.25-	0.00	9,507.83
		05/02/19 19 2	P001 CK 5527	1,596.75	0.00	7,911.08
		08/01/19 19 3	P001 CK 5566	1,832.27	0.00	6,078.81
		08/29/19 19 4	J084 Homestead Credi	189.25-	0.00	5,889.56
		11/04/19 19 4	P001 CK 5599	2,061.56	0.00	3,828.00
		02/03/20 20 1	P001 CK 5624	1,914.00	0.00	1,914.00
				Per Diem Interest:	0.00	1,914.00
24.02	VIRTUOSO, ANTONIO & NICOLINA	231000				0.00
23	19 ATKINS TERRACE	176500		3,618.00	1,783.07	
	EAST RUTHERFORD, NJ	07073 0		3,618.00	2,178.33	11,197.40
	19 ATKINS TERR	2 407500	0.00			11,197.40
		01/29/19 19 1	P001 CK 462	1,752.00	0.00	9,445.40
		03/29/19 19 2	JHB Homestead Credi	221.79-	0.00	9,223.61
		05/01/19 19 2	P001 CK 491	1,530.21	0.00	7,693.40
		08/05/19 19 3	P001 CK 525	1,783.07	0.00	5,910.33
		08/29/19 19 4	J084 Homestead Credi	221.79-	0.00	5,688.54
		11/04/19 19 4	P001 CK 546	1,956.54	0.00	3,732.00
		02/10/20 20 1	P001 CK 574	1,866.00	0.00	1,866.00
				Per Diem Interest:	0.00	1,866.00
24.02	HANSEN, DEAN & MARGUERITE H	231000	VT001			0.00
24	23 ATKINS TERR	136200		3,142.00	1,537.46	
	EAST RUTHERFORD, NJ	07073 0		3,142.00	1,893.64	9,715.10
	23 ATKINS TERR	2 367200	500.00			9,715.10
		02/04/19 19 1	P001 CK 0000006044	15.79	0.00	9,699.31
		07/03/19 19 1	P001 CS	1,507.21	50.87	8,192.10
		07/03/19 19 2	P001 CS	1,523.00	46.45	6,669.10
		07/03/19 19 3	P001 CS	2.47	0.00	6,666.63
		12/16/19 19 3	P001 CK 0000006229	1,485.03	47.36	5,181.60
		12/16/19 19 4	P001 CK 0000006229	0.00	42.61	5,181.60
				Per Diem Interest:	98.95	5,280.55
24.02	PRESTO, MARK J	231000				0.00
25	27 ATKINS TERR	00660 168700		3,538.00	1,760.40	
	EAST RUTHERFORD, NJ	07073 0		3,538.00	2,148.10	10,984.50
	27 ATKINS TERR	2 399700	0.00			10,984.50
		02/07/19 19 1	P001 CK	1,707.00	0.00	9,277.50
		05/08/19 19 2	P001 CK	1,707.00	0.00	7,570.50
		08/15/19 19 3	P001 CK 677573	1,760.40	0.00	5,810.10
		11/07/19 19 4	P001 CK	2,148.10	0.00	3,662.00
		02/14/20 20 1	P001 CK 729307	1,831.00	0.00	1,831.00
				Per Diem Interest:	0.00	1,831.00

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		Date	Yr Qtr	Code	Description	Principal / Interest / Balance
24.02	BRUNACKI, JOHN & LETICIA	231000				0.00
26	33 ATKINS TERR	140900				3,305.00 / 1,624.24
	EAST RUTHERFORD, NJ 07073	0				3,305.00 / 1,984.97 / 10,219.21
	33 ATKINS TERR 2	371900 0.00				10,219.21
		02/01/19	19 1	P001	CK 109	1,602.00 / 0.00 / 8,617.21
		03/29/19	19 2	JHB	Homestead Credi	209.14- / 0.00 / 8,408.07
		05/01/19	19 2	P001	CK 1802	1,392.86 / 0.00 / 7,015.21
		08/01/19	19 3	P001	CK 1803	1,624.24 / 0.00 / 5,390.97
		08/29/19	19 4	J084	Homestead Credi	209.15- / 0.00 / 5,181.82
		10/30/19	19 4	P001	CK 1805	1,775.82 / 0.00 / 3,406.00
		01/31/20	20 1	P001	CK 101	1,703.00 / 0.00 / 1,703.00
					Per Diem Interest:	0.00 / 1,703.00
24.02	PERRUCCI, ANTHONY J & JOYCEANNE	231000				0.00
27	37 ATKINS TERR 00660	186600				3,703.00 / 1,832.68
	EAST RUTHERFORD, NJ 07073	0				3,703.00 / 2,237.75 / 11,476.43
	37 ATKINS TERR 2	417600 0.00				11,476.43
		02/07/19	19 1	P001	CK	1,790.00 / 0.00 / 9,686.43
		05/08/19	19 2	P001	CK	1,790.00 / 0.00 / 7,896.43
		08/15/19	19 3	P001	CK 0014432091	1,832.68 / 0.00 / 6,063.75
		11/07/19	19 4	P001	CK	2,237.75 / 0.00 / 3,826.00
		02/13/20	20 1	P001	CK 0015247284	1,913.00 / 0.00 / 1,913.00
					Per Diem Interest:	0.00 / 1,913.00
24.02	NERBETSKI,RS & CM	231000 VT001				0.00
28	41 ATKINS TER.	183000				3,550.00 / 1,750.45
	EAST RUTHERFORD,N.J. 07073	0				3,550.00 / 2,152.03 / 11,002.48
	41 ATKINS TERR 2	414000 500.00				11,002.48
		02/05/19	19 1	P001	CK 145	1,716.00 / 0.00 / 9,286.48
		03/29/19	19 2	JHB	Homestead Credi	249.06- / 0.00 / 9,037.42
		04/26/19	19 2	P001	CK 187	1,466.94 / 0.00 / 7,570.48
		08/05/19	19 3	P001	CK 2026	1,750.45 / 0.00 / 5,820.03
		08/29/19	19 4	J084	Homestead Credi	199.07- / 0.00 / 5,620.96
		11/06/19	19 4	P001	CK 2071	1,952.96 / 0.00 / 3,668.00
					Per Diem Interest:	15.51 / 3,683.51
24.02	PASQUALE,ANTHONY & NANCY	231000				0.00
29	45 ATKINS TERR 00672	188400				3,715.00 / 1,844.30
	EAST RUTHERFORD NJ 07073	0				3,715.00 / 2,251.11 / 11,525.41
	45 ATKINS TERR 2	419400 0.00				11,525.41
		02/04/19	19 1	P001	CK	1,794.00 / 0.00 / 9,731.41
		03/29/19	19 2	JHB	Homestead Credi	203.22- / 0.00 / 9,528.19
		04/26/19	19 2	P001	CK multiple	1,590.78 / 0.00 / 7,937.41
		07/23/19	19 3	P001	CK	1,844.30 / 0.00 / 6,093.11
		08/29/19	19 4	J084	Homestead Credi	203.23- / 0.00 / 5,889.88
		10/31/19	19 4	P001	CK	2,047.88 / 0.00 / 3,842.00
		02/10/20	20 1	P001	CK	1,921.00 / 0.00 / 1,921.00
					Per Diem Interest:	0.00 / 1,921.00

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24.02	DELIN, ROMAN & LUZ	231000				0.00
30	51 ATKINS TERR	184900		3,695.00	1,817.94	
	EAST RUTHERFORD NJ	07073 0		3,695.00	2,221.35	11,429.29
	51 ATKINS TERR	2 415900 0.00				11,429.29
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/01/19 19 1 P001 CK 1518		1,790.00	0.00	9,639.29
		05/01/19 19 2 P001 CK 1617		1,790.00	0.00	7,849.29
		08/01/19 19 3 P001 CK 1640		1,817.94	0.00	6,031.35
		11/04/19 19 4 P001 CK 1817		2,221.35	0.00	3,810.00
		02/03/20 20 1 P001 CK 1855		1,905.00	0.00	1,905.00
				Per Diem Interest:	0.00	1,905.00
24.02	NIPAL, PACIFICO & MILDRED	231000				0.00
31	55 ATKINS TERR	00597 151200		3,396.00	1,669.59	
	EAST RUTHERFORD NJ	07073 0		3,396.00	2,040.31	10,501.90
	55 ATKINS TERR	2 382200 0.00				10,501.90
		02/01/19 19 1 P001 CK 229323		1,646.00	0.00	8,855.90
		05/02/19 19 2 P001 CK		1,646.00	0.00	7,209.90
		08/01/19 19 3 P001 CK		1,669.59	0.00	5,540.31
		10/28/19 19 4 P001 CK		2,040.31	0.00	3,500.00
		01/30/20 20 1 P001 CK		1,750.00	0.00	1,750.00
				Per Diem Interest:	0.00	1,750.00
24.02	MICCO, MARIO & ANNA	231000				0.00
32	59 ATKINS TERRACE	157000		3,447.00	1,695.90	
	E. RUTH. NJ	07073 0		3,447.00	2,072.26	10,662.16
	59 ATKINS TERR	2 388000 0.00				10,662.16
		02/01/19 19 1 P001 CK 2198		1,670.00	0.00	8,992.16
		03/29/19 19 2 JHB Homestead Credi		255.11-	0.00	8,737.05
		05/01/19 19 2 P001 CK 2218		1,414.89	0.00	7,322.16
		08/02/19 19 3 P001 CK 2240		1,695.90	0.00	5,626.26
		08/29/19 19 4 J084 Homestead Credi		205.11-	0.00	5,421.15
		11/06/19 19 4 P001 CK 2261		1,867.15	0.00	3,554.00
		01/29/20 20 1 P001 CK 2284		1,777.00	0.00	1,777.00
				Per Diem Interest:	0.00	1,777.00
24.02	KOZIOL,CHRISTINE&SHAFER SR, KENNETH	231000				0.00
33	63 ATKINS TERRACE	192200		3,750.00	1,859.26	
	EAST RUTHERFORD, NJ	07073 0		3,750.00	2,269.76	11,629.02
	63 ATKINS TERR	2 423200 0.00				11,629.02
		02/07/19 19 1 P001 CK		1,811.92	0.00	9,817.10
		03/05/19 19 1 P001 CK 1101549		0.08	0.00	9,817.02
		03/05/19 19 2 P001 CK 1101549		0.02	0.00	9,817.00
		05/08/19 19 2 P001 CK		1,811.98	0.00	8,005.02
		08/01/19 19 3 P001 CK		1,859.26	0.00	6,145.76
		10/28/19 19 4 P001 CK		2,269.76	0.00	3,876.00
		01/30/20 20 1 P001 CK		1,938.00	0.00	1,938.00
				Per Diem Interest:	0.00	1,938.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.02	CHMIELEWSKI, BOGDAN & ANNA	231000				0.00
34	69 ATKINS TERR	174300		3,597.00	1,774.98	
	EAST RUTHERFORD, NJ	07073 0		3,597.00	2,168.12	11,137.10
	69 ATKINS TERR	2 405300	0.00			11,137.10
		02/05/19 19 1	P001 CK 295	1,741.00	0.00	9,396.10
		05/07/19 19 2	P001 CK 308	1,741.00	0.00	7,655.10
		08/05/19 19 3	P001 CK 316	1,774.98	0.00	5,880.12
		11/06/19 19 4	P001 CK 319	2,168.12	0.00	3,712.00
		02/13/20 20 1	P001 CK 327	1,856.00	0.00	1,856.00
				Per Diem Interest:	0.00	1,856.00
24.02	TRAMPLER, MATTHEW & ELAINE	231000				0.00
35	73 ATKINS TERRACE	00045 139600		3,293.00	1,618.96	
	EAST RUTHERFORD, NJ	07073 0		3,293.00	1,978.43	10,183.39
	73 ATKINS TERR	2 370600	0.00			10,183.39
		12/31/18 19 1	J063	0.40-	0.00	10,182.99
		01/29/19 19 1	P001 CK 14076	1,595.60	0.00	8,587.39
		01/29/19 19 2	P001 CK 14076	0.40	0.00	8,586.99
		04/26/19 19 2	P001 CK 14818	1,595.60	0.00	6,991.39
		04/26/19 19 3	P001 CK 14818	0.40	0.00	6,990.99
		07/18/19 19 3	P001 CK 15613	1,618.56	0.00	5,372.43
		10/25/19 19 4	P001 CK 16750	1,978.43	0.00	3,394.00
		01/29/20 20 1	P001 CK 17019	1,697.00	0.00	1,697.00
				Per Diem Interest:	0.00	1,697.00
24.02	TRABUCCO,MICHAEL & KAY	231000				0.00
36	3 WHITE TERRACE	120100		3,123.00	1,530.80	
	EAST RUTHERFORD NJ	07073 0		3,123.00	1,871.35	9,648.15
	3 WHITE TERR	2 351100	0.00			9,648.15
		02/05/19 19 1	P001 CK 112	1,515.00	0.00	8,133.15
		05/01/19 19 2	P001 CK 127	1,515.00	0.00	6,618.15
		08/02/19 19 3	P001 CK 147	1,530.80	0.00	5,087.35
		11/01/19 19 4	P001 CK 165	1,871.35	0.00	3,216.00
		02/03/20 20 1	P001 CK 186	1,608.00	0.00	1,608.00
				Per Diem Interest:	0.00	1,608.00
24.03	SIKORA, JOHN W. & LINDA	233700				0.00
1	78 ATKINS TERR	171800		3,600.00	1,774.72	
	EAST RUTHERFORD NJ	07073 0		3,600.00	2,168.04	11,142.76
	78 ATKINS TERR	2 405500	0.00			11,142.76
		02/01/19 19 1	P001 CK 261	1,743.00	0.00	9,399.76
		03/29/19 19 2	JHB Homestead Credi	211.43-	0.00	9,188.33
		05/02/19 19 2	P001 CK 264	1,531.57	0.00	7,656.76
		07/30/19 19 3	P001 CK 265	1,774.72	0.00	5,882.04
		08/29/19 19 4	J084 Homestead Credi	211.43-	0.00	5,670.61
		11/08/19 19 4	P001 CK 267	1,956.61	0.00	3,714.00
		02/06/20 20 1	P001 CK 272	1,857.00	0.00	1,857.00
				Per Diem Interest:	0.00	1,857.00

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24.03	BONIFACE, ANGELINAH C	232000									0.00
2	74 ATKINS TERRACE	122000							3,155.00	1,536.95	
	EAST RUTHERFORD, NJ	07073 0							3,155.00	1,880.33	9,727.28
	74 ATKINS TERR	2 354000 0.00									9,727.28
			04/09/19	19	1	P001	CK 12716		1,509.12	23.83	8,218.16
			04/09/19	19	1	P001	CK 12700		24.88	0.00	8,193.28
			04/09/19	19	2	P001	CK 12700		1,534.00	0.00	6,659.28
			04/09/19	19	3	P001	CK 12716		1.05	0.00	6,658.23
			08/01/19	19	3	P001	CK		1,535.90	0.00	5,122.33
			10/11/19	19	4	J065	2019 Added	S	952.18	0.00	6,074.51
			10/28/19	19	4	P001	CK		1,880.33	0.00	4,194.18
			02/10/20	19	4	P001	CK 447049		0.00	18.88	4,194.18
			02/10/20	19	4	P001	CK 447050		952.18	2.07	3,242.00
			10/11/19	20	1	J065	2019 Added	S	317.40	0.00	3,559.40
			02/10/20	20	1	P001	CK 447050		984.15	0.00	2,575.25
			02/10/20	20	1	P001	CK 447047		952.18	0.00	1,623.07
			10/11/19	20	2	J065	2019 Added	S	317.39	0.00	1,940.46
								Per Diem Interest:		0.01	1,940.47
24.03	SCHNEIDER, DONALD & JUDITH	232000									0.00
3	70 ATKINS TERRACE	00045 155200							3,439.00	1,692.96	
	EAST RUTHERFORD, NJ	07073 0							3,439.00	2,068.54	10,639.50
	70 ATKINS TERR	2 387200 0.00									10,639.50
			01/29/19	19	1	P001	CK 14076		1,666.00	0.00	8,973.50
			04/26/19	19	2	P001	CK 14818		1,666.00	0.00	7,307.50
			07/18/19	19	3	P001	CK 15613		1,692.96	0.00	5,614.54
			10/25/19	19	4	P001	CK 16750		2,068.54	0.00	3,546.00
			01/29/20	20	1	P001	CK 17019		1,773.00	0.00	1,773.00
								Per Diem Interest:		0.00	1,773.00
24.03	BEDNAREK, CLAUDINE	232000									0.00
4	64 ATKINS TERRACE	00660 180000							3,648.00	1,813.10	
	EAST RUTHERFORD, NJ	07073 0							3,648.00	2,212.74	11,321.84
	64 ATKINS TERR	2 412000 0.00									11,321.84
			02/01/19	19	1	P001	CK 2357		1,761.00	0.00	9,560.84
			04/26/19	19	2	P001	CK 2375		1,761.00	0.00	7,799.84
			07/30/19	19	3	P001	CK 2406		1,813.10	0.00	5,986.74
			11/04/19	19	4	P001	CK 2433		2,212.74	0.00	3,774.00
			02/10/20	20	1	P001	CK 2450		1,887.00	0.00	1,887.00
								Per Diem Interest:		0.00	1,887.00
24.03	GOLIA, HENNY	232000									0.00
5	60 ATKINS TERRACE	00672 153200							3,424.00	1,681.61	
	EAST RUTHERFORD, NJ	07073 0							3,424.00	2,055.25	10,584.86
	60 ATKINS TERR	2 385200 0.00									10,584.86
			02/04/19	19	1	P001	CK		1,660.00	0.00	8,924.86
			03/29/19	19	2	JHB	Homestead Credi		200.27-	0.00	8,724.59
			04/26/19	19	2	P001	CK multiple		1,459.73	0.00	7,264.86
			07/23/19	19	3	P001	CK		1,681.61	0.00	5,583.25
			08/29/19	19	4	J084	Homestead Credi		200.27-	0.00	5,382.98

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		Date	Yr	Qtr	Code Description	Principal		
24.03	5	GOLIA, HENNY				Continued		
		10/31/19	19	4	P001 CK	1,854.98	0.00	3,528.00
		02/10/20	20	1	P001 CK	1,764.00	0.00	1,764.00
						Per Diem Interest:	0.00	1,764.00
24.03	MIGNINI, MARIO & ELENITA		232000					0.00
6	56 ATKINS TERRACE		188000			3,718.00	1,849.50	
	EAST RUTHERFORD, NJ	07073	0			3,718.00	2,256.90	11,542.40
	56 ATKINS TERR	2	420000		0.00			11,542.40
		02/20/19	19	1	P001 CK 129	1,785.35	8.65	9,757.05
		04/11/19	19	1	P001 CK 128	8.65	0.22	9,748.40
		04/11/19	19	2	P001 CK 128	1,785.13	0.00	7,963.27
		06/11/19	19	2	P001 CK 138	8.87	0.08	7,954.40
		07/19/19	19	3	P001 CK 157	1,849.50	0.00	6,104.90
		11/06/19	19	4	P001 CK 186	2,256.90	0.00	3,848.00
		02/03/20	20	1	P001 CK 203	1,924.00	0.00	1,924.00
						Per Diem Interest:	0.00	1,924.00
24.03	PEDOTO,M.J. & C.N.		232000		VT001			0.00
7	52 ATKINS TERRACE		155400			3,316.00	1,631.70	
	EAST RUTHERFORD,N.J.	07073	0			3,316.00	2,007.47	10,271.17
	52 ATKINS TERR	2	387400		500.00			10,271.17
		02/01/19	19	1	P001 CK 641	1,604.00	0.00	8,667.17
		03/29/19	19	2	JHB Homestead Credi	164.77-	0.00	8,502.40
		04/30/19	19	2	P001 CK 694	1,439.23	0.00	7,063.17
		08/02/19	19	3	P001 CK 751	1,631.70	0.00	5,431.47
		08/29/19	19	4	J084 Homestead Credi	164.78-	0.00	5,266.69
		11/06/19	19	4	P001 CK 811	1,842.69	0.00	3,424.00
		01/30/20	20	1	P001 CK 861	1,712.00	0.00	1,712.00
						Per Diem Interest:	0.00	1,712.00
24.03	LHAMO, DOLMA		232000					0.00
8	46 ATKINS TERRACE	00672	165600			3,533.00	1,737.18	
	EAST RUTHERFORD, NJ	07073	0			3,533.00	2,122.85	10,926.03
	46 ATKINS TERR	2	397600		0.00			10,926.03
		02/04/19	19	1	P001 CK	1,712.00	0.00	9,214.03
		04/26/19	19	2	P001 CK multiple	1,712.00	0.00	7,502.03
		07/23/19	19	3	P001 CK	1,737.18	0.00	5,764.85
		10/31/19	19	4	P001 CK	2,122.85	0.00	3,642.00
		02/10/20	20	1	P001 CK	1,821.00	0.00	1,821.00
						Per Diem Interest:	0.00	1,821.00
24.03	PANEK, LILECZYSLAW & JADWING		244000					0.00
9	42 ATKINS TERR		143300			3,443.00	1,690.83	
	EAST RUTHERFORD, NJ	07073	0			3,443.00	2,066.51	10,643.34
	42 ATKINS TERR	2	387300		0.00			10,643.34
		02/06/19	19	1	P001 CK 996	1,669.00	0.00	8,974.34
		05/06/19	19	2	P001 CK 999	1,669.00	0.00	7,305.34
		08/07/19	19	3	P001 CK 1000	1,690.83	0.00	5,614.51
		11/04/19	19	4	P001 CK 1006	2,066.51	0.00	3,548.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
24.03	9	PANEK, LILECZYSLAW & JADWING	Continued				
		02/10/20 20 1 P001	CK 1012		1,774.00	0.00	1,774.00
					Per Diem Interest:	0.00	1,774.00
24.03	CHRZASZCZ, W W & H G	232000					0.00
11	34 ATKINS TERR	154700			3,437.00	1,688.63	
	EAST RUTHERFORD NJ	07073 0			3,437.00	2,063.71	10,626.34
	34 ATKINS TERR	2 386700	0.00				10,626.34
		03/13/19 19 1 P001	CK 940		1,666.00	17.49	8,960.34
		03/13/19 19 2 P001	CK 940		3.74	0.00	8,956.60
		03/29/19 19 2 JHB	Homestead Credi		209.41-	0.00	8,747.19
		06/03/19 19 2 P001	CK 950		1,452.85	10.33	7,294.34
		06/03/19 19 3 P001	CK 950		2.58	0.00	7,291.76
		08/06/19 19 3 P001	CK 1086		1,686.05	0.00	5,605.71
		08/29/19 19 4 J084	Homestead Credi		209.42-	0.00	5,396.29
		11/04/19 19 4 P001	CK 1093		1,854.29	0.00	3,542.00
		01/29/20 20 1 P001	CK 1106		1,771.00	0.00	1,771.00
					Per Diem Interest:	0.00	1,771.00
24.03	PAMULA, SYLWESTER & MARZENA	232000					0.00
12	28 ATKINS TERR	00660 177400			3,577.00	1,793.98	
	EAST RUTHERFORD, NJ	07073 0			3,577.00	2,191.10	11,139.08
	28 ATKINS TERR	2 409400	0.00				11,139.08
		10/16/18 19 1 J065	2018 Added	S	55.57	0.00	11,194.65
		12/07/18 19 1 P001	CK 490		0.34	0.00	11,194.31
		02/07/19 19 1 P001	CK		1,757.23	0.00	9,437.08
		10/16/18 19 2 J065	2018 Added	S	55.56	0.00	9,492.64
		05/07/19 19 2 P001	CK 499815		1,757.56	0.00	7,735.08
		08/08/19 19 3 P001	CK 504992		1,793.98	0.00	5,941.10
		11/07/19 19 4 P001	CK		2,191.10	0.00	3,750.00
		02/06/20 20 1 P001	CK 51446		1,875.00	0.00	1,875.00
					Per Diem Interest:	0.00	1,875.00
24.03	FOY, R & P	232000 VT001					0.00
13	24 ATKINS TERR	147000			3,245.00	1,590.83	
	EAST RUTHERFORD NJ	07073 0			3,245.00	1,958.45	10,039.28
	24 ATKINS TERR	2 379000	500.00				10,039.28
		02/05/19 19 1 P001	CK 5239		1,572.00	0.00	8,467.28
		03/29/19 19 2 JHB	Homestead Credi		246.51-	0.00	8,220.77
		04/30/19 19 2 P001	CK 5286		1,325.49	0.00	6,895.28
		07/30/19 19 3 P001	CK 5330		1,590.83	0.00	5,304.45
		08/29/19 19 4 J084	Homestead Credi		196.51-	0.00	5,107.94
		11/06/19 19 4 P001	CK 5397		1,761.94	0.00	3,346.00
		01/30/20 20 1 P001	CK 5475		1,673.00	0.00	1,673.00
					Per Diem Interest:	0.00	1,673.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.03	SOBIESKI (ETAL), ANTHONY W	232000				0.00
14	20 ATKINS TERRACE	154900		3,440.00	1,688.36	
	EAST RUTHERFORD, NJ 07073	0		3,440.00	2,063.65	10,632.01
	20 ATKINS TERR 2	386900	0.00			10,632.01
	01/29/19 19 1	P001 CK	4392	1,668.00	0.00	8,964.01
	03/29/19 19 2	JHB	Homestead Credi	227.03-	0.00	8,736.98
	04/16/19 19 2	P001 CK	4449	1,440.97	0.00	7,296.01
	07/24/19 19 3	P001 CK	4513	1,688.36	0.00	5,607.65
	08/29/19 19 4	J084	Homestead Credi	227.04-	0.00	5,380.61
	10/21/19 19 4	P001 CK	4569	1,836.61	0.00	3,544.00
	01/29/20 20 1	P001 CK	4638	1,772.00	0.00	1,772.00
				Per Diem Interest:	0.00	1,772.00
24.03	CHORAZY, DIANE	232000				0.00
15	16 ATKINS TERR	159800		3,476.00	1,716.87	
	EAST RUTHERFORD, NJ 07073	0		3,476.00	2,096.91	10,765.78
	16 ATKINS TERR 2	391800	0.00			10,765.78
	02/05/19 19 1	P001 CK	3700	1,682.00	0.00	9,083.78
	03/29/19 19 2	JHB	Homestead Credi	136.00-	0.00	8,947.78
	05/03/19 19 2	P001 CK	101	1,546.00	0.00	7,401.78
	08/06/19 19 3	P001 CK	102	1,716.87	0.00	5,684.91
	08/29/19 19 4	J084	Homestead Credi	136.00-	0.00	5,548.91
	11/06/19 19 4	P001 CK	106	1,960.91	0.00	3,588.00
	02/06/20 20 1	P001 CK	114	1,794.00	0.00	1,794.00
				Per Diem Interest:	0.00	1,794.00
24.03	WINSTON,JEROME & KATHLEEN	232000				0.00
16	10 ATKINS TERR	163400		3,592.00	1,741.11	
	EAST RUTHERFORD NJ 07073	0		3,592.00	2,124.65	11,049.76
	10 ATKINS TERR 2	395400	0.00			11,049.76
	09/06/18 19 1	J170	Value: 20,700-	92.02-	0.00	10,957.74
	01/31/19 19 1	P001 CK	1607	1,688.98	0.00	9,268.76
	09/06/18 19 2	J170	Value: 20,700-	92.01-	0.00	9,176.75
	03/29/19 19 2	JHB	Homestead Credi	96.70-	0.00	9,080.05
	05/01/19 19 2	P001 CK	1621	1,592.29	0.00	7,487.76
	08/01/19 19 3	P001 CK	1635	1,741.11	0.00	5,746.65
	08/29/19 19 4	J084	Homestead Credi	96.71-	0.00	5,649.94
	11/06/19 19 4	P001 CK	1652	2,027.94	0.00	3,622.00
	01/30/20 20 1	P001 CK	1668	1,811.00	0.00	1,811.00
				Per Diem Interest:	0.00	1,811.00
24.03	AWAD, MALAK & MARYAN	232000				0.00
17	6 ATKINS TERR 00660	148100		3,372.00	1,666.37	
	EAST RUTHERFORD, NJ 07073	0		3,372.00	2,035.06	10,445.43
	6 ATKINS TERR 2	380100	0.00			10,445.43
	02/07/19 19 1	P001 CK		1,631.00	0.00	8,814.43
	05/07/19 19 2	P001 CK	192575209	1,631.00	0.00	7,183.43
	08/13/19 19 3	P001 CK	193754241	1,666.37	0.00	5,517.06
	11/07/19 19 4	P001 CK		2,035.06	0.00	3,482.00
	02/06/20 20 1	P001 CK	201085192	1,741.00	0.00	1,741.00

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24.03	17	AWAD, MALAK & MARYAN	Continued			
			Per Diem Interest:	0.00		1,741.00
24.03	BREUEL, EDW. G. & KAREN ANN	208800				0.00
18	1146 LAKEWOOD-FARMDALE RD	167300		3,335.00	1,650.67	
	HOWELL, N. J.	07731 0		3,335.00	2,015.48	10,336.15
	610 PATERSON AVE	2 376100	0.00			10,336.15
		03/25/19 19 1	P001 CK 3867	1,612.00	19.86	8,724.15
		04/22/19 19 2	P001 CK 3876	1,612.00	0.00	7,112.15
		07/19/19 19 3	P001 CK 3914	1,650.67	0.00	5,461.48
		10/22/19 19 4	P001 CK 3924	2,015.48	0.00	3,446.00
		01/23/20 20 1	P001 CK 3930	1,723.00	0.00	1,723.00
			Per Diem Interest:	0.00		1,723.00
24.03	GENTILE, DIANNA M	212400				0.00
19	3 SHEPHARD TERRACE	00660 206200		3,711.00	1,837.36	
	EAST RUTHERFORD, NJ	07073 0		3,711.00	2,243.39	11,502.75
	3 SHEPHARD TERR	2 418600	0.00			11,502.75
		02/07/19 19 1	P001 CK	1,794.00	0.00	9,708.75
		05/10/19 19 2	P001 CK 31036622	1,794.00	0.00	7,914.75
		08/15/19 19 3	P001 CK 410205017	1,837.36	0.00	6,077.39
		11/07/19 19 4	P001 CK	2,243.39	0.00	3,834.00
		02/13/20 20 1	P001 CK 31044266	1,917.00	0.00	1,917.00
			Per Diem Interest:	0.00		1,917.00
24.03	GENTILE, DAVID & DIANNA	241200				0.00
20	3 SHEPHARD TERR	00672 179200		3,730.00	1,841.97	
	EAST RUTHERFORD, NJ	07073 0		3,730.00	2,249.76	11,551.73
	7 SHEPHARD TERR	2 420400	0.00			11,551.73
		02/04/19 19 1	P001 CK	1,805.00	0.00	9,746.73
		04/26/19 19 2	P001 CK multiple	1,805.00	0.00	7,941.73
		07/23/19 19 3	P001 CK	1,841.97	0.00	6,099.76
		10/31/19 19 4	P001 CK	2,249.76	0.00	3,850.00
		02/10/20 20 1	P001 CK	1,925.00	0.00	1,925.00
			Per Diem Interest:	0.00		1,925.00
24.03	GOLDSTEIN, RON & TERRI	241200				0.00
21	11 SHEPHARD TERR	01003 224500		4,130.00	2,042.95	
	EAST RUTHERFORD, NJ	07047 0		4,130.00	2,494.67	12,797.62
	11 SHEPHARD TERR	2 465700	0.00			12,797.62
		01/31/19 19 1	P001 CK 609945	1,997.00	0.00	10,800.62
		03/29/19 19 2	JHB Homestead Credi	108.32-	0.00	10,692.30
		04/26/19 19 2	P001 CK 610211	1,888.68	0.00	8,803.62
		07/30/19 19 3	P001 CK 610521	2,042.95	0.00	6,760.67
		08/29/19 19 4	J084 Homestead Credi	108.33-	0.00	6,652.34
		11/08/19 19 4	P001 CK 611041	2,386.34	0.00	4,266.00
		02/13/20 20 1	P001 CK 611557	2,133.00	0.00	2,133.00
			Per Diem Interest:	0.00		2,133.00

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24.03	SONDEY,JM&DA	242400			0.00
22	2235 BRIAR PATCH LANE	299900	4,791.00	2,397.46	
	HATFIELD,PA. 19440	0	4,791.00	2,923.48	14,902.94
	13 SHEPHARD TERR 2	542300 0.00			14,902.94
		01/22/19 19 1 P001 CK 505	2,307.00	0.00	12,595.94
		04/10/19 19 2 P001 CK 514	2,307.00	0.00	10,288.94
		07/18/19 19 3 P001 CK 525	2,397.46	0.00	7,891.48
		11/08/19 19 4 P001 CK 545	2,923.48	0.00	4,968.00
		01/22/20 20 1 P001 CK 554	2,484.00	0.00	2,484.00
			Per Diem Interest:	0.00	2,484.00
24.03	JAROTSKI MACALUSO,DIANE TRSTES/ETAL	242400			0.00
23	75 RAMAPO RIVER TRACE	181000	3,761.00	1,851.00	
	OAKLAND, NJ 07436	0	3,761.00	2,261.69	11,634.69
	19 SHEPHARD TERR 2	423400 0.00			11,634.69
		02/20/19 19 1 P001 CK 140	1,822.00	8.90	9,812.69
		05/07/19 19 2 P001 CK 150	1,822.00	0.00	7,990.69
		07/24/19 19 3 P001 CK 158	1,851.00	0.00	6,139.69
		10/28/19 19 4 P001 CK 166	2,261.69	0.00	3,878.00
		01/30/20 20 1 P001 CK 173	1,939.00	0.00	1,939.00
			Per Diem Interest:	0.00	1,939.00
24.03	BRZEK, KONSTANTY & DANUTA	241200			0.00
24	1 AZALEA DR E	327800	5,027.00	2,515.08	
	WALLINGTON, NJ 07057	0	5,027.00	3,067.00	15,636.08
	23 SHEPHARD TERR 2	569000 0.00			15,636.08
		01/11/19 19 1 P001 CK 2817	2,421.00	0.00	13,215.08
		04/30/19 19 2 P001 CK 2826	2,421.00	0.00	10,794.08
		07/18/19 19 3 P001 CK 2832	2,515.08	0.00	8,279.00
		10/08/19 19 4 P001 CK 2843	3,067.00	0.00	5,212.00
		01/22/20 20 1 P001 CK 2860	2,606.00	0.00	2,606.00
			Per Diem Interest:	0.00	2,606.00
24.03	LUDYGA, KAZIMIERA	258800			0.00
25	27 SHEPHARD TERR	267800	4,645.00	2,335.26	
	EAST RUTHERFORD NJ 07073	0	4,645.00	2,846.05	14,471.31
	27 SHEPHARD TERR 2	526600 0.00			14,471.31
		02/05/19 19 1 P001 CS	2,233.00	0.00	12,238.31
		03/29/19 19 2 JHB Homestead Credi	204.00-	0.00	12,034.31
		05/06/19 19 2 P001 CS	2,029.00	0.00	10,005.31
		08/07/19 19 3 P001 CS	2,335.26	0.00	7,670.05
		08/29/19 19 4 J084 Homestead Credi	154.00-	0.00	7,516.05
		11/04/19 19 4 P001 CS	2,692.05	0.00	4,824.00
		01/29/20 20 1 P001 CS	2,412.00	0.00	2,412.00
			Per Diem Interest:	0.00	2,412.00

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24.03	R J ENGLOT LLC	251300			0.00
26	20 MARLBORO ROAD	241100	4,338.00	2,188.57	
	CLIFTON, NJ 07012	0	4,338.00	2,666.20	13,530.77
	26 SHEPHARD TERR 2	492400 0.00			13,530.77
		01/30/19 19 1 P001 CK 1272	2,083.00	0.00	11,447.77
		04/30/19 19 2 P001 CK 1286	2,083.00	0.00	9,364.77
		07/26/19 19 3 P001 CK 1297	2,188.57	0.00	7,176.20
		10/30/19 19 4 P001 CK 1306	2,666.20	0.00	4,510.00
		01/29/20 20 1 P001 CK 1319	2,255.00	0.00	2,255.00
			Per Diem Interest:	0.00	2,255.00
24.03	WESOLOWSKI, JOHN & JOANN	241200			0.00
27	22 SHEPHARD TERR	224200	4,102.00	2,067.35	
	EAST RUTHERFORD NJ 07073	0	4,102.00	2,518.78	12,790.13
	22 SHEPHARD TERR 2	465400 0.00			12,790.13
		02/05/19 19 1 P001 CK 230	1,970.00	0.00	10,820.13
		03/29/19 19 2 JHB Homestead Credi	155.81-	0.00	10,664.32
		05/06/19 19 2 P001 CK 282	1,814.19	0.00	8,850.13
		08/06/19 19 3 P001 CK 332	2,067.35	0.00	6,782.78
		08/29/19 19 4 J084 Homestead Credi	155.82-	0.00	6,626.96
		11/06/19 19 4 P001 CK 385	2,362.96	0.00	4,264.00
		02/03/20 20 1 P001 CK 440	2,132.00	0.00	2,132.00
			Per Diem Interest:	0.00	2,132.00
24.03	SCANLON, ANNE & JOHN E	243600			0.00
28	130 MORTIMER AVENUE	312000	4,881.00	2,483.83	
	RUTHERFORD, NJ 07070	0	4,881.00	3,022.76	15,268.59
	18 SHEPHARD TERR 2	555600 0.00			15,268.59
		02/07/19 19 1 P001 CK 540	2,336.00	0.00	12,932.59
		05/09/19 19 2 P001 CK 574	2,336.00	0.00	10,596.59
		08/07/19 19 3 P001 CK 576	2,483.83	0.00	8,112.76
		11/08/19 19 4 P001 CK 585	3,022.76	0.00	5,090.00
		02/07/20 20 1 P001 CK 588	2,545.00	0.00	2,545.00
			Per Diem Interest:	0.00	2,545.00
24.03	SULIKOWSKI,P&A	242400			0.00
29	14 SHEPHARD TERR	270100	4,505.00	2,287.94	
	EAST RUTHERFORD NJ 07073	0	4,505.00	2,785.06	14,083.00
	14 SHEPHARD TERR 2	512500 0.00			14,083.00
		02/01/19 19 1 P001 CK 755	2,158.00	0.00	11,925.00
		05/06/19 19 2 P001 CK 761	2,158.00	0.00	9,767.00
		07/24/19 19 3 P001 CK 765	2,287.94	0.00	7,479.06
		11/04/19 19 4 P001 CK 768	2,785.06	0.00	4,694.00
		02/10/20 20 1 P001 CK 783	2,347.00	0.00	2,347.00
			Per Diem Interest:	0.00	2,347.00

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24.03	JADCZAK, ELZBIETA	242400				0.00
30	10 SHEPHARD TERRACE	194200		3,873.00	1,914.51	
	EAST RUTHERFORD, NJ	07073 0		3,873.00	2,338.00	11,998.51
	10 SHEPHARD TERR	2 436600 0.00				11,998.51
		12/31/18 19 1	J063	135.17-	0.00	11,863.34
		01/17/19 19 1	P001 CK 185	1,873.00	0.00	9,990.34
		12/31/19 19 1	J063	135.17	0.00	10,125.51
		05/03/19 19 2	P001 CK 189	1,873.00	0.00	8,252.51
		07/26/19 19 3	P001 CK 176	1,914.51	0.00	6,338.00
		11/04/19 19 4	P001 CK 178	2,338.00	0.00	4,000.00
		12/31/19 20 1	J063	135.17-	0.00	3,864.83
		02/10/20 20 1	P001 CK 194	1,864.83	0.00	2,000.00
		02/10/20 20 2	P001 CK 194	135.17	0.00	1,864.83
			Per Diem Interest:	0.00	0.00	1,864.83
24.03	CARELLA-SPINA, MARYANN ETALS	241200	SC001			0.00
31	6 SHEPHARD TERR	314800		4,767.00	2,415.30	
	EAST RUTHERFORD, NJ	07073 0		4,767.00	2,954.62	14,903.92
	6 SHEPHARD TERR	2 556000 500.00				14,903.92
		02/05/19 19 1	P001 CK 1299	2,283.00	0.00	12,620.92
		05/06/19 19 2	P001 CK 1313	2,283.00	0.00	10,337.92
		08/05/19 19 3	P001 CK 1329	2,415.30	0.00	7,922.62
		11/08/19 19 4	P001 CK 1349	2,954.62	0.00	4,968.00
		02/10/20 20 1	P001 CK 1366	2,484.00	0.00	2,484.00
			Per Diem Interest:	0.00	0.00	2,484.00
24.03	CILLAROTO, CARMELA	217100	SC001			0.00
32	2 SHEPHARD TERRACE	265900		4,136.00	2,079.03	
	EAST RUTHERFORD, NJ	07073 0		4,136.00	2,547.53	12,898.56
	2 SHEPHARD TERR	2 483000 500.00				12,898.56
		01/30/19 19 1	P001 CK 1175	1,986.00	0.00	10,912.56
		03/29/19 19 2	JHB Homestead Credi	196.20-	0.00	10,716.36
		05/09/19 19 2	P001 CK 1188	1,789.80	0.00	8,926.56
		08/09/19 19 3	P001 CK 1206	2,079.03	0.00	6,847.53
		08/29/19 19 4	J084 Homestead Credi	146.21-	0.00	6,701.32
		11/13/19 19 4	P001 CK 1230	2,401.32	0.00	4,300.00
		02/07/20 20 1	P001 CK 1244	2,150.00	0.00	2,150.00
			Per Diem Interest:	0.00	0.00	2,150.00
24.03	LOUIS N REISS & SON L.L.C. NJ	6807600				0.00
33	641 SHUNPIKE ROAD	3962600		87,115.00	55,644.49	
	CHATHAM, NJ	07928 0		87,115.00	66,091.57	295,966.06
	PATERSON AVE & WILLOW	4A 10770200 0.00				295,966.06
		01/31/19 19 1	P001 CK 000390	37,787.00	0.00	258,179.06
		04/26/19 19 2	P001 CK 000428	37,787.00	0.00	220,392.06
		08/01/19 19 3	P001 CK 000466	55,644.49	0.00	164,747.57
		11/08/19 19 4	P001 CK 000508	66,091.57	0.00	98,656.00
		01/23/20 20 1	P001 CK 000541	49,328.00	0.00	49,328.00
			Per Diem Interest:	0.00	0.00	49,328.00

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24.03	PUBLIC SERVICE GAS & ELECTRIC	10260000				0.00
34	80 PARK PLAZA-TAX DP.T-6B	412700		81,119.00	60,347.68	
	NEWARK NJ	07101 0		81,119.00	70,700.18	293,285.86
	WILLOW ST	4B 10672700	0.00			293,285.86
		01/17/19 19 1	P001 CK 4000419128	32,238.00	0.00	261,047.86
		04/16/19 19 2	P001 CK 4000422767	32,238.00	0.00	228,809.86
		07/26/19 19 3	P001 CK 4000426744	60,347.68	0.00	168,462.18
		10/30/19 19 4	P001 CK 4000430841	70,700.18	0.00	97,762.00
		02/06/20 20 1	P001 CK 4000434759	48,881.00	0.00	48,881.00
				Per Diem Interest:	0.00	48,881.00
24.03	LASCARI, A&G AND LEONE, VINCENT & R	2493800				0.00
35	303 MOLNAR DRIVE SUITE 2	85000		19,579.00	14,603.09	
	ELMWOOD PARK, NJ	07407 0		19,579.00	17,104.53	70,865.62
	85 WILLOW ST	4B 2578800	0.00			70,865.62
		10/29/18 19 1	P001 CK 1090	0.12	0.00	70,865.50
		02/27/19 19 1	P001 CK 1102	7,681.32	86.68	63,184.18
		03/12/19 19 1	P001 CK 1103	86.56	0.65	63,097.62
		03/12/19 19 2	P001 CK 1103	0.43	0.00	63,097.19
		04/16/19 19 2	P001 CK 1104	7,767.57	0.00	55,329.62
		04/16/19 19 3	P001 CK 1104	0.43	0.00	55,329.19
		08/02/19 19 3	P001 CK 1113	14,602.66	0.00	40,726.53
		10/25/19 19 4	P001 CK 1122	17,104.53	0.00	23,622.00
		02/07/20 20 1	P001 CK 1125	11,811.00	0.00	11,811.00
				Per Diem Interest:	0.00	11,811.00
24.03	ZAMBROWSKI, JAN & ELZBIETA	279000				0.00
36	13 WILLOW WOOD CT	230700		4,472.00	2,283.65	
	EAST RUTHERFORD, NJ	07073 0		4,472.00	2,778.05	14,005.70
	13 WILLOW WOOD COURT	2 509700	0.00			14,005.70
		02/04/19 19 1	P001 CK 1202	2,138.00	0.00	11,867.70
		05/02/19 19 2	P001 CK 291	2,138.00	0.00	9,729.70
		08/02/19 19 3	P001 CK 294	2,283.65	0.00	7,446.05
		11/01/19 19 4	P001 CK 296	2,778.05	0.00	4,668.00
		02/03/20 20 1	P001 CK 297	2,334.00	0.00	2,334.00
				Per Diem Interest:	0.00	2,334.00
24.03	KOLAKOWSKI, ROBERT	282200				0.00
37	17 WILLOW WOOD CT	347400		5,563.00	2,782.78	
	EAST RUTHERFORD, NJ	07073 0		5,563.00	3,393.49	17,302.27
	17 WILLOW WOOD COURT	2 629600	0.00			17,302.27
		02/05/19 19 1	P001 CK 769	2,679.00	0.00	14,623.27
		03/29/19 19 2	JHB Homestead Credi	175.79-	0.00	14,447.48
		05/09/19 19 2	P001 CK 726	2,503.21	0.00	11,944.27
		08/07/19 19 3	P001 CK 729	2,782.78	0.00	9,161.49
		08/29/19 19 4	J084 Homestead Credi	175.79-	0.00	8,985.70
		11/08/19 19 4	P001 CK 734	3,217.70	0.00	5,768.00
		02/07/20 20 1	P001 CK 735	2,884.00	0.00	2,884.00
				Per Diem Interest:	0.00	2,884.00

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24.03	WYPASEK, JAN & STANISLAWA	284000				0.00
38	21 WILLOW WOOD CT	361100		5,662.00	2,889.25	
	EAST RUTHERFORD, NJ 07030	0		5,662.00	3,514.98	17,728.23
	21 WILLOW WOOD COURT 2	645100	0.00			17,728.23
		12/31/18 19 1	J063	0.04-	0.00	17,728.19
		02/07/19 19 1	P001 CK 706	2,706.96	0.00	15,021.23
		02/07/19 19 2	P001 CK 706	0.04	0.00	15,021.19
		03/29/19 19 2	JHB Homestead Credi	155.67-	0.00	14,865.52
		05/02/19 19 2	P001 CK 806	2,551.29	0.00	12,314.23
		07/26/19 19 3	P001 CK 1373	2,889.25	0.00	9,424.98
		08/22/19 19 3	P001 CK 883	2,889.25	0.00	6,535.73
		09/03/19 19 3	R001 CK 1373	2,889.25	0.00	9,424.98
	Original Payment Date: 07/26/19					
		08/29/19 19 4	J084 Homestead Credi	155.68-	0.00	9,269.30
		11/08/19 19 4	P001 CK 960	3,359.30	0.00	5,910.00
		02/07/20 20 1	P001 CK 1057	2,955.00	0.00	2,955.00
				Per Diem Interest:	0.00	2,955.00
24.03	MULLER, GERALD & KIMBERLY	284000	VT001			0.00
39	25 WILLOW WOOD CT 01977	211100		4,283.00	2,092.00	
	EAST RUTHERFORD, NJ 07070	0		4,283.00	2,572.23	13,230.23
	25 WILLOW WOOD COURT 2	495100	500.00			13,230.23
		12/31/18 19 1	J063	138.81-	0.00	13,091.42
		01/17/19 19 1	P001 CK 126615	1,939.19	0.00	11,152.23
		01/17/19 19 2	P001 CK 126615	138.81	0.00	11,013.42
		03/29/19 19 2	JHB Homestead Credi	138.81-	0.00	10,874.61
		04/04/19 19 2	P001 CK 127158	1,800.38	0.00	9,074.23
		04/04/19 19 3	P001 CK 127158	277.62	0.00	8,796.61
		07/01/19 19 3	P001 CK 127553	1,814.38	0.00	6,982.23
		08/29/19 19 4	J084 Homestead Credi	138.81-	0.00	6,843.42
		10/25/19 19 4	P001 CK 128911	2,433.42	0.00	4,410.00
		01/14/20 20 1	P001 CK 129307	2,205.00	0.00	2,205.00
				Per Diem Interest:	0.00	2,205.00
24.03	WERNER, WALTER & EILEEN	290300				0.00
40	29 WILLOW WOOD COURT	244900		4,685.00	2,408.86	
	EAST RUTHERFORD, NJ 07073	0		4,685.00	2,928.00	14,706.86
	29 WILLOW WOOD COURT 2	535200	0.00			14,706.86
		02/04/19 19 1	P001 CK 2474	2,234.00	0.00	12,472.86
		03/29/19 19 2	JHB Homestead Credi	185.61-	0.00	12,287.25
		05/03/19 19 2	P001 CK 2475	2,048.39	0.00	10,238.86
		08/05/19 19 3	P001 CK 2541	2,408.86	0.00	7,830.00
		08/29/19 19 4	J084 Homestead Credi	185.61-	0.00	7,644.39
		11/04/19 19 4	P001 CK 2546	2,742.39	0.00	4,902.00
		02/03/20 20 1	P001 CK 2551	2,451.00	0.00	2,451.00
				Per Diem Interest:	0.00	2,451.00

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24.03	PIEKLO, EUGENIA	296600			0.00
41	33 WILLOW WOOD CT	372700	5,847.00	3,024.18	
	EAST RUTHERFORD, NJ	07073 0	5,847.00	3,673.40	18,391.58
	33 WILLOW WOOD COURT	2 669300 0.00			18,391.58
		02/10/19 19 1 P001 CS	2,782.00	0.00	15,609.58
		05/06/19 19 2 P001 CS	2,782.00	0.00	12,827.58
		08/05/19 19 3 P001 CS	3,024.18	0.00	9,803.40
		11/08/19 19 4 P001 CS	3,673.40	0.00	6,130.00
		02/07/20 20 1 P001 CS	3,065.00	0.00	3,065.00
			Per Diem Interest:	0.00	3,065.00
24.03	PODOBINSKY, STEVEN	292000			0.00
42	44 WILLOW WOOD COURT	00660 388000	5,932.00	3,081.00	
	EAST RUTHERFORD, N.J.	07073 0	5,932.00	3,740.60	18,685.60
	44 WILLOW WOOD COURT	2 680000 0.00			18,685.60
		02/05/19 19 1 P001 CK 598	2,818.00	0.00	15,867.60
		04/18/19 19 2 P001 CK 210443	2,818.00	0.00	13,049.60
		08/15/19 19 3 P001 CK 0002126918	3,081.00	0.00	9,968.60
		11/07/19 19 4 P001 CK	3,740.60	0.00	6,228.00
		02/14/20 20 1 P001 CK 0002692440	3,114.00	0.00	3,114.00
			Per Diem Interest:	0.00	3,114.00
24.03	TABISZ, JANINA	296700			0.00
43	40 WILLOW WOOD CT	340700	5,573.00	2,875.45	
	EAST RUTHERFORD, NJ	07073 0	5,573.00	3,493.72	17,515.17
	40 WILLOW WOOD COURT	2 637400 0.00			17,515.17
		02/01/19 19 1 P001 CK 163	2,654.00	0.00	14,861.17
		03/29/19 19 2 JHB Homestead Credi	225.52-	0.00	14,635.65
		05/01/19 19 2 P001 CK 1869	2,428.48	0.00	12,207.17
		08/01/19 19 3 P001 CK 164	2,875.45	0.00	9,331.72
		08/29/19 19 4 J084 Homestead Credi	175.52-	0.00	9,156.20
		11/01/19 19 4 P001 CK 1899	3,318.20	0.00	5,838.00
		02/03/20 20 1 P001 CK 170	2,919.00	0.00	2,919.00
			Per Diem Interest:	0.00	2,919.00
24.03	JAKUBOWSKI, JANUSZ & LUCYNA	295500			0.00
44	47 WELLER TERRACE	00045 247800	4,755.00	2,446.13	
	SADDLE BROOK, NJ	07663 0	4,755.00	2,973.13	14,929.26
	34 WILLOW WOOD COURT	2 543300 0.00			14,929.26
		01/29/19 19 1 P001 CK 14076	2,267.00	0.00	12,662.26
		04/26/19 19 2 P001 CK 14818	2,267.00	0.00	10,395.26
		07/18/19 19 3 P001 CK 15613	2,446.13	0.00	7,949.13
		10/25/19 19 4 P001 CK 16750	2,973.13	0.00	4,976.00
		01/29/20 20 1 P001 CK 17019	2,488.00	0.00	2,488.00
			Per Diem Interest:	0.00	2,488.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24.03	DIDOMENICO, GIANCARLO	203000				0.00
45	28 WILLOW WOOD CT	162000		3,192.00	1,646.38	
-C0001- -	EAST RUTHERFORD, NJ	07073 0		3,192.00	2,000.42	10,030.80
	28 WILLOW WOOD COURT	2 365000	0.00			10,030.80
		02/08/19 19 1 P001 CK 603864244		1,520.00	0.00	8,510.80
		06/11/19 19 2 P001 CK 621679257		1,520.00	13.73	6,990.80
		08/01/19 19 3 P001 CK 625628999		1,646.38	0.00	5,344.42
		12/06/19 19 4 P001 CK 647205956		1,979.99	20.43	3,364.43
		01/14/20 19 4 P001 CK 651970196		20.04	0.39	3,344.39
				Per Diem Interest:	25.93	3,370.32
24.03	LO (ETAL), YUK LING	203000				0.00
45	88 ATKINS TERRACE	184200		3,382.00	1,749.96	
-C0002- -	EAST RUTHERFORD, NJ	07073 0		3,382.00	2,125.54	10,639.50
	30 WILLOW WOOD COURT	2 387200	0.00			10,639.50
		02/07/19 19 1 P001 CK		1,609.00	0.00	9,030.50
		05/02/19 19 2 P001 CK 60088105		1,609.00	0.00	7,421.50
		08/14/19 19 3 P001 CK 60094491		1,749.96	0.00	5,671.54
		11/07/19 19 4 P001 CK		2,125.54	0.00	3,546.00
				Per Diem Interest:	14.56	3,560.56
24.03	PATEL, JAGDISH & KOKILA	284500				0.00
46	24 WILLOW WOOD COURT	363500		5,716.00	2,873.40	
	EAST RUTHERFORD, NJ	07073 0		5,716.00	3,501.96	17,807.36
	26 WILLOW WOOD COURT	2 648000	0.00			17,807.36
		02/01/19 19 1 P001 CK 157		2,748.00	0.00	15,059.36
		05/03/19 19 2 P001 CK 168		2,748.00	0.00	12,311.36
		08/02/19 19 3 P001 CK 543		2,873.40	0.00	9,437.96
		09/03/19 19 4 J070 Value: 29,700-		544.10-	0.00	8,893.86
		11/04/19 19 4 P001 CK 179		2,957.86	0.00	5,936.00
		09/03/19 20 1 J170 Value: 29,700-		136.03-	0.00	5,799.97
		02/03/20 20 1 P001 CK 184		2,831.97	0.00	2,968.00
		09/03/19 20 2 J170 Value: 29,700-		136.02-	0.00	2,831.98
				Per Diem Interest:	0.00	2,831.98
24.04	LOPEZ, ANTHONY & KATHY	305800				0.00
2	12 GLENN CT	200200		4,427.00	2,279.55	
	EAST RUTHERFORD, NJ	07073 0		4,427.00	2,770.37	13,903.92
	12 GLENN CT	2 506000	0.00			13,903.92
		01/31/19 19 1 P001 CK 1726		2,110.00	0.00	11,793.92
		05/09/19 19 2 P001 CK 1728		2,110.00	0.00	9,683.92
		09/24/19 19 3 P001 CK 1735		2,241.22	38.33	7,442.70
		09/24/19 19 3 P001 CK 1736		38.33	0.00	7,404.37
		11/04/19 19 4 P001 CK 1738		2,770.37	0.00	4,634.00
		02/10/20 20 1 P001 CK 1744		2,317.00	0.00	2,317.00
				Per Diem Interest:	0.00	2,317.00

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24.04	KEBEDE,YOHANNES & ZELELEW,AMALEDECH	294300	*Lien**Lien*			0.00
3	20 GLENN COURT	00597 169100		4,062.00	2,080.00	
	EAST RUTHERFORD, NJ	07073 0		4,062.00	2,529.49	12,733.49
	20 GLENN CT	2 463400	0.00			12,733.49
		02/07/19 19	1 P001 CK	1,940.00	0.00	10,793.49
		05/03/19 19	2 P001 CK	1,940.00	0.00	8,853.49
		08/01/19 19	3 P001 CK	2,080.00	0.00	6,773.49
		10/31/19 19	4 P001 CK	2,529.49	0.00	4,244.00
		01/31/20 20	1 P001 CK 18821	2,122.00	0.00	2,122.00
				Per Diem Interest:	0.00	2,122.00
24.04	SUNDER, RONALD & RUTH	298600				0.00
4	24 GLENN CT	00672 186400		4,242.00	2,186.38	
	EAST RUTHERFORD, NJ	07073 0		4,242.00	2,656.82	13,327.20
	24 GLENN CT	2 485000	0.00			13,327.20
		02/04/19 19	1 P001 CK	2,021.00	0.00	11,306.20
		04/26/19 19	2 P001 CK multiple	2,021.00	0.00	9,285.20
		07/23/19 19	3 P001 CK	2,186.38	0.00	7,098.82
		10/31/19 19	4 P001 CK	2,656.82	0.00	4,442.00
		02/10/20 20	1 P001 CK	2,221.00	0.00	2,221.00
				Per Diem Interest:	0.00	2,221.00
24.04	KOROSEC, F	304700				0.00
5	28 GLENN CT	210900		4,506.00	2,327.83	
	EAST RUTHERFORD NJ	07073 0		4,506.00	2,827.96	14,167.79
	28 GLENN CT	2 515600	0.00			14,167.79
		02/06/19 19	1 P001 CK 1875	2,145.00	0.00	12,022.79
		05/03/19 19	2 P001 CK 1897	2,145.00	0.00	9,877.79
		08/02/19 19	3 P001 CK 1919	2,327.83	0.00	7,549.96
		11/06/19 19	4 P001 CK 1950	2,827.96	0.00	4,722.00
		02/03/20 20	1 P001 CK 1972	2,361.00	0.00	2,361.00
				Per Diem Interest:	0.00	2,361.00
24.04	PEDNEKAR, PRAVIN T	300100				0.00
6	32 GLENN COURT	00660 178900		4,198.00	2,151.33	
	EAST RUTHERFORD, NJ	07073 0		4,198.00	2,615.95	13,163.28
	32 GLENN CT	2 479000	0.00			13,163.28
		02/07/19 19	1 P001 CK	2,004.00	0.00	11,159.28
		05/06/19 19	2 P001 CK 192658	2,004.00	0.00	9,155.28
		08/14/19 19	3 P001 CK 9550060709	2,151.33	0.00	7,003.95
		11/07/19 19	4 P001 CK	2,615.95	0.00	4,388.00
		02/07/20 20	1 P001 CK 9550064252	2,194.00	0.00	2,194.00
				Per Diem Interest:	0.00	2,194.00
24.04	CRUZ, WALTER R. & MABEL	294900				0.00
7	36 GLENN CT.	00660 199700		4,328.00	2,227.66	
	EAST RUTHERFORD, NJ	07073 0		4,328.00	2,707.41	13,591.07
	36 GLENN CT	2 494600	0.00			13,591.07
		02/07/19 19	1 P001 CK	2,063.00	0.00	11,528.07
		03/29/19 19	2 JHB Homestead Credi	237.39-	0.00	11,290.68

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.04	7	CRUZ, WALTER R. & MABEL			Continued			
		05/08/19	19 2	P001	CK	1,825.61	0.00	9,465.07
		08/09/19	19 3	P001	CK 3972745	2,227.66	0.00	7,237.41
		08/29/19	19 4	J084	Homestead Credi	237.39-	0.00	7,000.02
		11/07/19	19 4	P001	CK	2,470.02	0.00	4,530.00
		02/13/20	20 1	P001	CK 4024873	2,265.00	0.00	2,265.00
						Per Diem Interest:	0.00	2,265.00
24.04	BERLINSKI,STANLEY & DONNA		297600					0.00
8	42 GLENN CT	00660	235300			4,659.00	2,404.91	
	EAST RUTHERFORD NJ	07073	0			4,659.00	2,921.82	14,644.73
	42 GLENN CT	2	532900	0.00				14,644.73
		01/09/19	19 1	P001	CK 632	2,218.00	0.00	12,426.73
		03/29/19	19 2	JHB	Homestead Credi	232.68-	0.00	12,194.05
		04/30/19	19 2	P001	CK 661	1,985.32	0.00	10,208.73
		07/18/19	19 3	P001	CS	2,404.91	0.00	7,803.82
		08/29/19	19 4	J084	Homestead Credi	232.69-	0.00	7,571.13
		10/04/19	19 4	P001	CK 731	2,689.13	0.00	4,882.00
		02/03/20	20 1	P001	CK 766	2,441.00	0.00	2,441.00
						Per Diem Interest:	0.00	2,441.00
24.04	PERRY, DANIEL & GRACE		340200	VT001				0.00
9	31 GLENN CT	00660	248300			5,017.00	2,596.24	
	EAST RUTHERFORD, NJ	07073	0			5,017.00	3,167.08	15,797.32
	31 GLENN CT	2	588500	500.00				15,797.32
		02/07/19	19 1	P001	CK	2,384.00	0.00	13,413.32
		05/08/19	19 2	P001	CK	2,384.00	0.00	11,029.32
		08/15/19	19 3	P001	CK 0014432091	2,596.24	0.00	8,433.08
		11/07/19	19 4	P001	CK	3,167.08	0.00	5,266.00
		02/13/20	20 1	P001	CK 0015247284	2,633.00	0.00	2,633.00
						Per Diem Interest:	0.00	2,633.00
24.04	LOGATTO (ETALS), CATHERINE		284000					0.00
10	15 GLENN COURT	00660	248200			4,647.00	2,406.84	
	EAST RUTHERFORD, NJ	07073	0			4,647.00	2,923.06	14,623.90
	15 GLENN CT	2	532200	0.00				14,623.90
		02/07/19	19 1	P001	CK	2,210.00	0.00	12,413.90
		05/21/19	19 2	P001	CK 657452	2,194.16	13.77	10,219.74
		05/21/19	19 2	P001	CK 9290056	15.84	0.00	10,203.90
		05/21/19	19 3	P001	CK 657452	2.07	0.00	10,201.83
		08/15/19	19 3	P001	CK 677230	2,404.77	0.00	7,797.06
		11/07/19	19 4	P001	CK	2,923.06	0.00	4,874.00
		02/14/20	20 1	P001	CK 729307	2,437.00	0.00	2,437.00
						Per Diem Interest:	0.00	2,437.00
24.04	STROZ, MARCIN & KATARZYNA		284700					0.00
11	9 GLENN COURT		169100			3,990.00	2,024.72	
	EAST RUTHERFORD, NJ	07073	0			3,990.00	2,464.90	12,469.62
	9 GLENN CT	2	453800	0.00				12,469.62
		01/25/19	19 1	P001	CK 1146	1,912.00	0.00	10,557.62

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24.04	11	STROZ, MARCIN & KATARZYNA	Continued			
			03/18/19 19 2 P001 CK 1151	1,912.00	0.00	8,645.62
			03/29/19 19 2 JHB Homestead Credi	112.77-	0.00	8,532.85
			12/31/19 19 2 J063	112.77	0.00	8,645.62
			07/18/19 19 3 P001 CK 1245	2,024.72	0.00	6,620.90
			08/29/19 19 4 J084 Homestead Credi	112.77-	0.00	6,508.13
			10/30/19 19 4 P001 CK 1255	2,352.13	0.00	4,156.00
			11/22/19 20 1 P001 CK 1258	2,078.00	0.00	2,078.00
			12/31/19 20 2 J063	112.77-	0.00	1,965.23
			Per Diem Interest:		0.00	1,965.23
24.04	OFFREDA, ALFONSO & ROBIN ANN	240000				0.00
12	98 HERRICK ST	00660 165100		3,592.00	1,777.25	
	EAST RUTHERFORD, NJ	07073 0		3,592.00	2,170.18	11,131.43
	98 HERRICK ST	2 405100 0.00				11,131.43
			02/07/19 19 1 P001 CK	1,737.00	0.00	9,394.43
			05/08/19 19 2 P001 CK	1,737.00	0.00	7,657.43
			08/15/19 19 3 P001 CK 68207375	1,777.25	0.00	5,880.18
			11/07/19 19 4 P001 CK	2,170.18	0.00	3,710.00
			02/14/20 20 1 P001 CK 68247087	1,855.00	0.00	1,855.00
			Per Diem Interest:		0.00	1,855.00
24.04	ALMEIDA, KEITH T. & JENNIFER A.	240000				0.00
13	94 HERRICK ST.	00660 186400		3,783.00	1,869.02	
	EAST RUTHERFORD. NJ	07073 0		3,783.00	2,282.63	11,717.65
	94 HERRICK ST	2 426400 0.00				11,717.65
			02/07/19 19 1 P001 CK	1,830.00	0.00	9,887.65
			05/08/19 19 2 P001 CK	1,830.00	0.00	8,057.65
			08/15/19 19 3 P001 CK 0014432091	1,869.02	0.00	6,188.63
			11/07/19 19 4 P001 CK	2,282.63	0.00	3,906.00
			02/06/20 20 1 P001 CK 5004781848	1,953.00	0.00	1,953.00
			Per Diem Interest:		0.00	1,953.00
24.04	KALUARACHCHIGE(ETC), AMAL	240000				0.00
14	1 KINGSBROOK COURT	00660 188300		3,795.00	1,882.51	
	MENDHAM, NJ	07945 0		3,795.00	2,297.95	11,770.46
	88 HERRICK ST	2 428300 0.00				11,770.46
			02/07/19 19 1 P001 CK	1,833.00	0.00	9,937.46
			05/08/19 19 2 P001 CK	1,833.00	0.00	8,104.46
			08/15/19 19 3 P001 CK 0014432091	1,882.51	0.00	6,221.95
			11/07/19 19 4 P001 CK	2,297.95	0.00	3,924.00
			02/06/20 20 1 P001 CK 5004781854	1,962.00	0.00	1,962.00
			Per Diem Interest:		0.00	1,962.00
24.04	GROWNEY, JOHN C & DOLORES	244600				0.00
15	82 HERRICK STREET	00316 199500		3,928.00	1,958.57	
	EAST RUTHERFORD, NJ	07073 0		3,928.00	2,389.34	12,203.91
	82 HERRICK ST	2 444100 0.00				12,203.91
			01/30/19 19 1 P001 CK 4914961	1,894.00	0.00	10,309.91
			04/22/19 19 2 P001 CK 1067	1,894.00	0.00	8,415.91

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24.04	15	GROWNEY, JOHN C & DOLORES					Continued			
			07/26/19	19	3	P001	CK 1266	1,958.57	0.00	6,457.34
			01/31/20	19	4	P001	CK 3507	2,320.09	69.25	4,137.25
			01/31/20	19	4	P001	CK 3133	69.25	0.00	4,068.00
			01/31/20	20	1	P001	CK 3133	1,964.75	0.00	2,103.25
			02/06/20	20	1	P001	CK 3580	69.25	0.00	2,034.00
								Per Diem Interest:	0.00	2,034.00
24.04	RYS, E & N	230900								0.00
16	30 WHITE TERR	174400						3,595.00	1,776.98	
	EAST RUTHERFORD NJ	07073 0						3,595.00	2,170.12	11,137.10
	30 WHITE TERR	2 405300 0.00								11,137.10
			02/01/19	19	1	P001	CS	1,739.00	0.00	9,398.10
			03/29/19	19	2	JHB	Homestead Credi	224.88-	0.00	9,173.22
			05/01/19	19	2	P001	CS	1,514.12	0.00	7,659.10
			08/01/19	19	3	P001	CS	1,776.98	0.00	5,882.12
			08/29/19	19	4	J084	Homestead Credi	224.88-	0.00	5,657.24
			11/04/19	19	4	P001	CS	1,945.24	0.00	3,712.00
			02/03/20	20	1	P001	CS	1,856.00	0.00	1,856.00
								Per Diem Interest:	0.00	1,856.00
24.04	VECCHIONE, MICHAEL A	228000								0.00
17	26 WHITE TERR	00660 188000						3,682.00	1,831.80	
	EAST RUTHERFORD, NJ	07073 0						3,682.00	2,235.32	11,431.12
	26 WHITE TERR	2 416000 0.00								11,431.12
			02/07/19	19	1	P001	CK	1,777.00	0.00	9,654.12
			05/08/19	19	2	P001	CK	1,777.00	0.00	7,877.12
			08/09/19	19	3	P001	CK 41102174	1,831.80	0.00	6,045.32
			11/07/19	19	4	P001	CK	2,235.32	0.00	3,810.00
			02/13/20	20	1	P001	CK 41127236	1,905.00	0.00	1,905.00
								Per Diem Interest:	0.00	1,905.00
24.04	THUKALIL, ALIAS & ALICE A	228000								0.00
18	20 WHITE TERR	00660 176800						3,515.00	1,850.64	
	EAST RUTHERFORD, NJ	07073 0						3,515.00	2,243.30	11,123.94
	20 WHITE TERR	2 404800 0.00								11,123.94
			02/07/19	19	1	P001	CK	1,661.00	0.00	9,462.94
			03/28/19	19	2	J086	2018 senior dis	250.00	0.00	9,712.94
			03/29/19	19	2	JHB	Homestead Credi	256.07-	0.00	9,456.87
			05/08/19	19	2	P001	CK	1,404.93	0.00	8,051.94
			05/08/19	19	2	P001	CK	250.00	0.00	7,801.94
			08/15/19	19	3	P001	CK 0014432091	1,850.64	0.00	5,951.30
			08/29/19	19	4	J084	Homestead Credi	206.07-	0.00	5,745.23
			11/07/19	19	4	P001	CK	2,037.23	0.00	3,708.00
			02/13/20	20	1	P001	CK 0015247284	1,854.00	0.00	1,854.00
								Per Diem Interest:	0.00	1,854.00

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24.04	BOLCHUNE, GERARD & ELAINE	228000			0.00
19	16 WHITE TERR	199000	3,926.00	1,734.23	
	EAST RUTHERFORD, NJ 07073	0	3,926.00	2,148.41	11,734.64
	16 WHITE TERR 2	427000 0.00			11,734.64
		12/31/18 19 1 J063	602.74-	0.00	11,131.90
		02/06/19 19 1 P001 CK 267	1,367.26	0.00	9,764.64
		02/06/19 19 2 P001 CK 267	602.74	0.00	9,161.90
		04/30/19 19 2 P001 CK 289	1,367.26	0.00	7,794.64
		08/01/19 19 3 P001 CK 312	1,734.23	0.00	6,060.41
		11/04/19 19 4 P001 CK 337	2,148.41	0.00	3,912.00
		02/03/20 20 1 P001 CK 359	1,956.00	0.00	1,956.00
			Per Diem Interest:	0.00	1,956.00
24.04	CHEVAL, H & L A	229400			0.00
20	10 WHITE TERR	173000	3,557.00	1,776.82	
	EAST RUTHERFORD NJ 07073	0	3,557.00	2,167.15	11,057.97
	10 WHITE TERR 2	402400 0.00			11,057.97
		02/05/19 19 1 P001 CK 1599	1,714.00	0.00	9,343.97
		03/29/19 19 2 JHB Homestead Credi	274.88-	0.00	9,069.09
		05/01/19 19 2 P001 CK 1646	1,439.12	0.00	7,629.97
		08/02/19 19 3 P001 CK 1690	1,776.82	0.00	5,853.15
		08/29/19 19 4 J084 Homestead Credi	224.88-	0.00	5,628.27
		11/08/19 19 4 P001 CK 9457	1,942.27	0.00	3,686.00
		02/03/20 20 1 P001 CK 1775	1,843.00	0.00	1,843.00
			Per Diem Interest:	0.00	1,843.00
24.04	DEROSE, JOANNE	235300			0.00
21	4 WHITE TERR 00660	195400	3,806.00	1,903.33	
	EAST RUTHERFORD, NJ 07073	0	3,806.00	2,321.09	11,836.42
	4 WHITE TERR 2	430700 0.00			11,836.42
		02/07/19 19 1 P001 CK	1,833.00	0.00	10,003.42
		05/08/19 19 2 P001 CK	1,833.00	0.00	8,170.42
		08/15/19 19 3 P001 CK 68207375	1,903.33	0.00	6,267.09
		11/07/19 19 4 P001 CK	2,321.09	0.00	3,946.00
		02/14/20 20 1 P001 CK 68247087	1,973.00	0.00	1,973.00
			Per Diem Interest:	0.00	1,973.00
24.04	XIE, YANPING	290000			0.00
22	89 ATKINS TERR 00660	232100	4,559.00	2,361.22	
	EAST RUTHERFORD, NJ 07073	0	4,559.00	2,867.65	14,346.87
	89 ATKINS TERR 2	522100 0.00			14,346.87
		02/07/19 19 1 P001 CK	2,168.00	0.00	12,178.87
		05/08/19 19 2 P001 CK	2,168.00	0.00	10,010.87
		08/15/19 19 3 P001 CK 85062138	2,361.22	0.00	7,649.65
		11/07/19 19 4 P001 CK	2,867.65	0.00	4,782.00
		02/13/20 20 1 P001 CK 85071242	2,391.00	0.00	2,391.00
			Per Diem Interest:	0.00	2,391.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.04	LOGATTO, MARIE	294300				0.00
24	99 ATKINS TERR	159600		3,975.00	2,041.59	
	EAST RUTHERFORD, NJ 07073	0		3,975.00	2,481.86	12,473.45
	99 ATKINS TERR 2	453900 0.00				12,473.45
	01/30/19 19 1	P001 CK	1887	1,896.00	0.00	10,577.45
	03/29/19 19 2	JHB	Homestead Credi	226.63-	0.00	10,350.82
	05/01/19 19 2	P001 CK	1939	1,669.37	0.00	8,681.45
	08/01/19 19 3	P001 CK	1986	2,041.59	0.00	6,639.86
	08/29/19 19 4	J084	Homestead Credi	226.63-	0.00	6,413.23
	10/30/19 19 4	P001 CK	2045	2,255.23	0.00	4,158.00
	01/14/20 20 1	P001 CK	2097	2,079.00	0.00	2,079.00
				Per Diem Interest:	0.00	2,079.00
24.04	JOHN-DRUMMOND, NOLA & ORVILLE	306000				0.00
25	103 ATKINS TERRACE 00660	257600		4,922.00	2,548.23	
	EAST RUTHERFORD, NJ 07073	0		4,922.00	3,094.92	15,487.15
	103 ATKINS TERR 2	563600 0.00				15,487.15
	02/07/19 19 1	P001 CK		2,341.00	0.00	13,146.15
	05/08/19 19 2	P001 CK		2,341.00	0.00	10,805.15
	08/15/19 19 3	P001 CK	410207465	2,548.23	0.00	8,256.92
	08/15/19 19 4	P001 CK	410207465	6.14	0.00	8,250.78
	11/07/19 19 4	P001 CK		3,088.78	0.00	5,162.00
	02/14/20 20 1	P001 CK	729307	2,581.00	0.00	2,581.00
				Per Diem Interest:	0.00	2,581.00
24.04	ITALIANO, J	306200				0.00
26	107 ATKINS TERR	314900		5,432.00	2,801.05	
	EAST RUTHERFORD NJ 07073	0		5,432.00	3,403.50	17,068.55
	107 ATKINS TERR 2	621100 0.00				17,068.55
	02/20/19 19 1	P001 CK	4311	2,570.00	16.66	14,498.55
	03/12/19 19 1	P001 CK	4315	17.00	0.19	14,481.55
	03/12/19 19 2	P001 CK	4315	0.08	0.00	14,481.47
	03/29/19 19 2	JHB	Homestead Credi	259.58-	0.00	14,221.89
	05/09/19 19 2	P001 CK	4339	2,327.34	0.00	11,894.55
	07/11/19 19 3	P001 CK	4368	2,801.05	0.00	9,093.50
	08/29/19 19 4	J084	Homestead Credi	259.59-	0.00	8,833.91
	12/27/19 19 4	P001 CK	4438	3,143.91	64.70	5,690.00
	12/27/19 20 1	P001 CK	4438	5.77	0.00	5,684.23
	02/13/20 20 1	P001 CK	4460	2,839.23	0.00	2,845.00
	02/13/20 20 2	P001 CK	4460	5.77	0.00	2,839.23
				Per Diem Interest:	0.00	2,839.23
24.04	VASILENKO, BARBARA & RONALD	290000				0.00
28	117 ATKINS TERRACE 00660	198600		4,264.00	2,212.61	
	EAST RUTHERFORD, NJ 07073	0		4,264.00	2,686.54	13,427.15
	117 ATKINS TERR 2	488600 0.00				13,427.15
	02/07/19 19 1	P001 CK		2,026.00	0.00	11,401.15
	05/08/19 19 2	P001 CK		2,026.00	0.00	9,375.15
	08/15/19 19 3	P001 CK	450152665	2,212.61	0.00	7,162.54
	11/07/19 19 4	P001 CK		2,686.54	0.00	4,476.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.04	28	VASILENKO, BARBARA & RONALD			Continued			
		02/13/20	20	1	P001 CK 450180548	2,238.00	0.00	2,238.00
						Per Diem Interest:	0.00	2,238.00
24.04	PODEIA, TANIA	290000						0.00
29	121 ATKINS TERRACE	00672	187200			4,174.00	2,151.71	
	EAST RUTHERFORD, NJ	07073	0			4,174.00	2,614.59	13,114.30
	121 ATKINS TERR	2	477200		0.00			13,114.30
		02/04/19	19	1	P001 CK	1,988.00	0.00	11,126.30
		04/26/19	19	2	P001 CK multiple	1,988.00	0.00	9,138.30
		07/23/19	19	3	P001 CK	2,151.71	0.00	6,986.59
		10/31/19	19	4	P001 CK	2,614.59	0.00	4,372.00
		02/10/20	20	1	P001 CK	2,186.00	0.00	2,186.00
						Per Diem Interest:	0.00	2,186.00
24.04	DECARLO, CHRISTOPHER & RACHELA	291700						0.00
30	127 ATKINS TERRACE	00597	295900			5,114.00	2,674.43	
	EAST RUTHERFORD, NJ	07073	0			5,114.00	3,244.40	16,146.83
	127 ATKINS TERR	2	587600		0.00			16,146.83
		02/01/19	19	1	P001 CK 229323	2,423.00	0.00	13,723.83
		05/02/19	19	2	P001 CK	2,423.00	0.00	11,300.83
		08/01/19	19	3	P001 CK	2,674.43	0.00	8,626.40
		10/28/19	19	4	P001 CK	3,244.40	0.00	5,382.00
		01/30/20	20	1	P001 CK	2,691.00	0.00	2,691.00
						Per Diem Interest:	0.00	2,691.00
24.04	ITALIANO, RICHARD & DIANE	319200						0.00
31	131 ATKINS TERR.	295100				5,350.00	2,792.06	
	EAST RUTHERFORD	07073	0			5,350.00	3,387.92	16,879.98
	131 ATKINS TERR	2	614300		0.00			16,879.98
		02/05/19	19	1	P001 CK 243	2,537.00	0.00	14,342.98
		05/02/19	19	2	P001 CK 1947	2,537.00	0.00	11,805.98
		08/07/19	19	3	P001 CK 1981	2,792.06	0.00	9,013.92
		11/06/19	19	4	P001 CK 312	3,387.92	0.00	5,626.00
		02/06/20	20	1	P001 CK 333	2,813.00	0.00	2,813.00
						Per Diem Interest:	0.00	2,813.00
24.04	SAWKA, MICHAEL P & TERESA L	313000						0.00
32	135 ATKINS TERR	163000				4,167.00	2,142.30	
	EAST RUTHERFORD, NJ	07073	0			4,167.00	2,604.02	13,080.32
	135 ATKINS TERR	2	476000		0.00			13,080.32
		02/07/19	19	1	P001 CK 6115	1,985.92	0.00	11,094.40
		05/09/19	19	1	P001 CK 6120	1.08	0.02	11,093.32
		05/09/19	19	2	P001 CK 6120	1,987.00	0.00	9,106.32
		08/09/19	19	3	P001 CK 6125	2,142.30	0.00	6,964.02
		11/08/19	19	4	P001 CK 6160	2,604.02	0.00	4,360.00
		02/07/20	20	1	P001 CK 6166	2,180.00	0.00	2,180.00
						Per Diem Interest:	0.00	2,180.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.04	STAMPONE,RICHARD M. & BARBARA	295800				0.00
33	139 ATKINS TER.	194900		4,287.00	2,216.83	
	EAST RUTHERFORD, N.J.	07073 0		4,287.00	2,692.79	13,483.62
	139 ATKINS TERR	2 490700	0.00			13,483.62
		02/04/19 19 1	P001 CK 5456	2,040.00	0.00	11,443.62
		03/29/19 19 2	JHB Homestead Credi	257.36-	0.00	11,186.26
		05/01/19 19 2	P001 CK 5475	1,782.64	0.00	9,403.62
		08/01/19 19 3	P001 CK 5491	2,216.83	0.00	7,186.79
		08/29/19 19 4	J084 Homestead Credi	257.37-	0.00	6,929.42
		11/06/19 19 4	P001 CK 5509	2,435.42	0.00	4,494.00
		02/03/20 20 1	P001 CK 5526	2,247.00	0.00	2,247.00
				Per Diem Interest:	0.00	2,247.00
24.04	BARRETT, PATRICIA	294300				0.00
34	145 ATKINS TERRACE	162100		3,996.00	2,053.27	
	EAST RUTHERFORD, NJ	07073 0		3,996.00	2,495.98	12,541.25
	145 ATKINS TERR	2 456400	0.00			12,541.25
		02/05/19 19 1	P001 CK 1729	1,906.00	0.00	10,635.25
		03/29/19 19 2	JHB Homestead Credi	230.39-	0.00	10,404.86
		05/03/19 19 2	P001 CK 1504	1,675.61	0.00	8,729.25
		05/03/19 19 3	P001 CK 1504	230.39	0.00	8,498.86
		08/02/19 19 3	P001 CK 1554	1,822.88	0.00	6,675.98
		08/29/19 19 4	J084 Homestead Credi	230.40-	0.00	6,445.58
		11/04/19 19 4	P001 CK 1619	2,265.58	0.00	4,180.00
		02/03/20 20 1	P001 CK 1743	2,090.00	0.00	2,090.00
				Per Diem Interest:	0.00	2,090.00
24.04	TILDEN, MELISSA A ETAL	309900				0.00
35	2247 OAKRILL POINT	255200		4,936.00	2,554.25	
	MARIETTA, GA	30062 0		4,936.00	3,102.38	15,528.63
	149 ATKINS TERR	2 565100	0.00			15,528.63
		02/07/19 19 1	P001 CK 378	2,348.00	0.00	13,180.63
		05/10/19 19 2	P001 CK 436	2,348.00	0.00	10,832.63
		08/02/19 19 3	P001 CK 1035	2,554.25	0.00	8,278.38
		11/08/19 19 4	P001 CK 578	3,102.38	0.00	5,176.00
		02/10/20 20 1	P001 CK 652	2,588.00	0.00	2,588.00
				Per Diem Interest:	0.00	2,588.00
24.04	RIPKE, KENNETH & DEBORAH	315400				0.00
36	153 ATKINS TERR	00672 185400		4,384.00	2,254.44	
	EAST RUTHERFORD, NJ	07073 0		4,384.00	2,740.22	13,762.66
	153 ATKINS TERR	2 500800	0.00			13,762.66
		02/04/19 19 1	P001 CK	2,090.00	0.00	11,672.66
		04/26/19 19 2	P001 CK multiple	2,090.00	0.00	9,582.66
		07/23/19 19 3	P001 CK	2,254.44	0.00	7,328.22
		10/31/19 19 4	P001 CK	2,740.22	0.00	4,588.00
		02/10/20 20 1	P001 CK	2,294.00	0.00	2,294.00
				Per Diem Interest:	0.00	2,294.00

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24.04	CITKOWSKI, MARIUSZ & KATARZYNA	289800				0.00
37	157 ATKINS TERRACE	00660 203000		4,275.00	2,257.04	
	EAST RUTHERFORD, NJ	07073 0		4,275.00	2,735.06	13,542.10
	157 ATKINS TERR	2 492800	0.00			13,542.10
		02/07/19 19	1 P001 CK	2,018.00	0.00	11,524.10
		05/07/19 19	2 P001 CK 980008922	2,018.00	0.00	9,506.10
		08/14/19 19	3 P001 CK 980012011	2,257.04	0.00	7,249.06
		11/07/19 19	4 P001 CK	2,735.06	0.00	4,514.00
		02/13/20 20	1 P001 CK 980025087	2,257.00	0.00	2,257.00
			Per Diem Interest:	0.00		2,257.00
24.04	NASTRO, RYAN VINCENT (ETAL)	310300				0.00
38	161 ATKINS TERRACE	00660 174100		4,229.00	2,192.17	
	EAST RUTHERFORD, NJ	07070 0		4,229.00	2,662.04	13,312.21
	161 ATKINS TERR	2 484400	0.00			13,312.21
		02/07/19 19	1 P001 CK	2,010.00	0.00	11,302.21
		05/08/19 19	2 P001 CK	2,010.00	0.00	9,292.21
		08/15/19 19	3 P001 CK 68207375	2,192.17	0.00	7,100.04
		11/07/19 19	4 P001 CK	2,662.04	0.00	4,438.00
		02/14/20 20	1 P001 CK 68247087	2,219.00	0.00	2,219.00
			Per Diem Interest:	0.00		2,219.00
24.04	ALBERTA, DAVID	275000				0.00
39	126 ATKINS TERR	181800		3,993.00	2,061.74	
	EAST RUTHERFORD, NJ	07073 0		3,993.00	2,504.84	12,552.58
	126 ATKINS TERR	2 456800	0.00			12,552.58
		02/07/19 19	1 P001 CK	1,901.00	0.00	10,651.58
		05/09/19 19	2 P001 CK 5003863970	1,901.00	0.00	8,750.58
		08/14/19 19	3 P001 CK 5004142222	2,061.74	0.00	6,688.84
		10/16/19 19	4 P001 CK 25607	2,504.84	0.00	4,184.00
		02/07/20 20	1 P001 CK 9550064252	2,092.00	0.00	2,092.00
			Per Diem Interest:	0.00		2,092.00
24.04	ITALIANO, NICHOLAS R & DEANNA M	289800				0.00
40	120 ATKINS TERRACE	00660 162000		3,956.00	2,032.37	
	EAST RUTHERFORD, NJ	07073 0		3,956.00	2,470.61	12,414.98
	120 ATKINS TERR	2 451800	0.00			12,414.98
		02/07/19 19	1 P001 CK	1,887.00	0.00	10,527.98
		05/08/19 19	2 P001 CK	1,887.00	0.00	8,640.98
		08/15/19 19	3 P001 CK 5004142212	2,032.37	0.00	6,608.61
		11/07/19 19	4 P001 CK	2,470.61	0.00	4,138.00
		02/06/20 20	1 P001 CK 5004781843	2,069.00	0.00	2,069.00
			Per Diem Interest:	0.00		2,069.00
24.04	STALLONE, MICHAEL & ANGELA	289800				0.00
41	116 ATKINS TERRACE	158900		3,929.00	2,018.48	
	EAST RUTHERFORD N.J.	07073 0		3,929.00	2,453.70	12,330.18
	116 ATKINS TERR	2 448700	0.00			12,330.18
		01/30/19 19	1 P001 CK 738	1,874.00	0.00	10,456.18
		04/26/19 19	2 P001 CK 757	1,874.00	0.00	8,582.18

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24.04	41	STALLONE, MICHAEL & ANGELA	Continued			
		07/24/19 19 3 P001 CK 773		2,018.48	0.00	6,563.70
		10/28/19 19 4 P001 CK 787		2,453.70	0.00	4,110.00
		01/29/20 20 1 P001 CK 799		2,055.00	0.00	2,055.00
				Per Diem Interest:	0.00	2,055.00
24.04	SAILE III, BENJAMIN & GAIL FRESCHI-	294700				0.00
42	112 ATKINS TERRACE	204000		4,351.00	2,259.23	
	EAST RUTHERFORD, NJ	07073 0		4,351.00	2,742.95	13,704.18
	112 ATKINS TERR	2 498700 0.00				13,704.18
		03/12/19 19 1 P001 CK 1293		947.75	42.37	12,756.43
		03/12/19 19 1 P001 CK 1506		1,119.25	0.00	11,637.18
		03/12/19 19 2 P001 CK 1506		15.31	0.00	11,621.87
		06/03/19 19 2 P001 CK 1295		2,051.69	19.50	9,570.18
		06/03/19 19 3 P001 CK 1295		4.86	0.00	9,565.32
		08/09/19 19 3 P001 CK 1521		2,254.37	0.00	7,310.95
		12/27/19 19 4 P001 CK 1535		2,742.95	53.47	4,568.00
		12/27/19 20 1 P001 CK 1535		4.77	0.00	4,563.23
				Per Diem Interest:	22.41	4,585.64
24.04	MUSO, KENNETH & DIANE	290000				0.00
43	94 ATKINS TERRACE	190400		4,192.00	2,175.47	
	EAST RUTHERFORD, NJ	07073 0		4,192.00	2,641.46	13,200.93
	94 ATKINS TERR	2 480400 0.00				13,200.93
		01/31/19 19 1 P001 CK 3549		1,991.80	0.00	11,209.13
		05/02/19 19 1 P001 CK		0.20	0.00	11,208.93
		03/29/19 19 2 JHB	Homestead Credi	242.36-	0.00	10,966.57
		05/02/19 19 2 P001 CK		1,749.44	0.00	9,217.13
		08/08/19 19 2 P001 CK 3565		0.20	0.00	9,216.93
		08/08/19 19 3 P001 CK 3565		2,175.27	0.00	7,041.66
		10/30/19 19 3 P001 CK 3572		0.20	0.00	7,041.46
		08/29/19 19 4 J084	Homestead Credi	242.37-	0.00	6,799.09
		10/30/19 19 4 P001 CK 3572		2,398.89	0.00	4,400.20
		02/10/20 19 4 P001 CK 3579		0.20	0.00	4,400.00
		02/10/20 20 1 P001 CK 3579		2,199.80	0.00	2,200.20
				Per Diem Interest:	0.00	2,200.20
24.04	XIE, YUE LONG & LO, YUK LING	290000				0.00
44	88 ATKINS TERRACE	201300		4,287.00	2,225.03	
	EAST RUTHERFORD, NJ	07073 0		4,287.00	2,701.59	13,500.62
	88 ATKINS TERR	2 491300 0.00				13,500.62
		02/01/19 19 1 P001 CK 229323		2,037.00	0.00	11,463.62
		05/02/19 19 2 P001 CK		2,037.00	0.00	9,426.62
		08/01/19 19 3 P001 CK		2,225.03	0.00	7,201.59
		10/28/19 19 4 P001 CK		2,701.59	0.00	4,500.00
		01/30/20 20 1 P001 CK		2,250.00	0.00	2,250.00
				Per Diem Interest:	0.00	2,250.00

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24.04	HANSEN SR, RICHARD H	283100								0.00
45	84 ATKINS TERR	93400						3,300.00	1,690.14	
	EAST RUTHERFORD, NJ	07073 0						3,300.00	2,055.34	10,345.48
	84 ATKINS TERR	2 376500 0.00								10,345.48
			02/07/19	19	1	P001	CK 1154	1,576.00	0.00	8,769.48
			05/09/19	19	2	P001	CK 1204	1,576.00	0.00	7,193.48
			09/03/19	19	3	P001	CK 1265	1,690.14	13.71	5,503.34
			11/12/19	19	4	P001	CK 1302	2,055.34	0.00	3,448.00
			02/13/20	20	1	P001	CK 1354	1,724.00	0.00	1,724.00
								Per Diem Interest:	0.00	1,724.00
24.05	BASILE, BENJAMIN P	180000 VT001								0.00
1	1A TRIUMPH CT	00660 153300						2,681.00	1,549.38	
-C001A- -	EAST RUTHERFORD, NJ	07073 0						2,681.00	1,872.68	8,784.06
	1-A TRIUMPH CT	2 333300 500.00								8,784.06
			02/07/19	19	1	P001	CK	1,217.00	0.00	7,567.06
			03/29/19	19	2	JHB	Homestead Credi	242.47-	0.00	7,324.59
			05/08/19	19	2	P001	CK	974.53	0.00	6,350.06
			08/08/19	19	3	P001	CK 68207178	1,549.38	0.00	4,800.68
			08/29/19	19	4	J084	Homestead Credi	192.48-	0.00	4,608.20
			11/07/19	19	4	P001	CK	1,680.20	0.00	2,928.00
			02/14/20	20	1	P001	CK 68247087	1,464.00	0.00	1,464.00
								Per Diem Interest:	0.00	1,464.00
24.05	LEE, SI YOUNG & SIM, WOO HEE	210000								0.00
2	1B TRIUMPH COURT	00672 177700						3,363.00	1,776.30	
-C001B- -	EAST RUTHERFORD, NJ	07073 0						3,363.00	2,152.36	10,654.66
	1-B TRIUMPH CT	2 387700 0.00								10,654.66
			12/31/18	19	1	J063		1,530.40-	0.00	9,124.26
			02/04/19	19	1	P001	CK	56.60	0.00	9,067.66
			04/26/19	19	2	P001	CK multiple	1,587.00	0.00	7,480.66
			07/23/19	19	3	P001	CK	1,776.30	0.00	5,704.36
			10/31/19	19	4	P001	CK	2,152.36	0.00	3,552.00
			02/10/20	20	1	P001	CK	1,776.00	0.00	1,776.00
								Per Diem Interest:	0.00	1,776.00
24.05	GIORDANO, MARY	180000								0.00
3	2-A TRIUMPH COURT #2A	00660 142800						2,718.00	1,560.29	
-C002A- -	EAST RUTHERFORD, NJ	07073 0						2,718.00	1,873.41	8,869.70
	2-A TRIUMPH CT	2 322800 0.00								8,869.70
			02/07/19	19	1	P001	CK	1,240.00	0.00	7,629.70
			05/06/19	19	2	P001	CK 0001426705	1,240.00	0.00	6,389.70
			08/09/19	19	3	P001	CK 0001537902	1,560.29	0.00	4,829.41
			11/07/19	19	4	P001	CK	1,873.41	0.00	2,956.00
			02/06/20	20	1	P001	CK 001744170	1,478.00	0.00	1,478.00
								Per Diem Interest:	0.00	1,478.00

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24.05	MANIAN, DINESH & VANCHY, POOJA	210000								0.00
4	2-B TRIUMPH CT	00660 166400						3,225.00	1,764.27	
-C002B- -	EAST RUTHERFORD, NJ	07073 0						3,225.00	2,129.38	10,343.65
	2-B TRIUMPH CT	2 376400 0.00								10,343.65
			02/07/19	19	1	P001	CK	1,501.00	0.00	8,842.65
			05/07/19	19	2	P001	CK 980008922	1,501.00	0.00	7,341.65
			08/14/19	19	3	P001	CK 980012011	1,764.27	0.00	5,577.38
			11/07/19	19	4	P001	CK	2,129.38	0.00	3,448.00
			02/13/20	20	1	P001	CK 980025087	1,724.00	0.00	1,724.00
							Per Diem Interest:	0.00	0.00	1,724.00
24.05	SIPE, DEBORAH A	180000								0.00
5	3-A TRIUMPH CT	149000						2,769.00	1,592.08	
-C003A- -	EAST RUTHERFORD, NJ	07073 0						2,769.00	1,911.20	9,041.28
	3-A TRIUMPH CT	2 329000 0.00								9,041.28
			01/31/19	19	1	P001	CK 205	1,262.00	0.00	7,779.28
			03/29/19	19	2	JHB	Homestead Credi	132.32-	0.00	7,646.96
			05/01/19	19	2	P001	CK 210	1,129.68	0.00	6,517.28
			07/30/19	19	3	P001	CK 213	1,592.08	0.00	4,925.20
			08/29/19	19	4	J084	Homestead Credi	132.32-	0.00	4,792.88
			11/08/19	19	4	P001	CK 217	1,778.88	0.00	3,014.00
			02/03/20	20	1	P001	CK 218	1,507.00	0.00	1,507.00
							Per Diem Interest:	0.00	0.00	1,507.00
24.05	KANE, THOMAS M & KAREN A	210000 VT001								0.00
6	3B TRIUMPH CT	155300						3,063.00	1,591.98	
-C003B- -	EAST RUTHERFORD, NJ	07073 0						3,063.00	1,946.32	9,664.30
	3-B TRIUMPH CT	2 365300 500.00								9,664.30
			02/07/19	19	1	P001	CK 3210	1,452.00	0.00	8,212.30
			05/07/19	19	2	P001	CK 3256	1,452.00	0.00	6,760.30
			08/07/19	19	3	P001	CK 3295	1,591.98	0.00	5,168.32
			11/04/19	19	4	P001	CK 3347	1,946.32	0.00	3,222.00
			02/10/20	20	1	P001	CK 3378	1,611.00	0.00	1,611.00
							Per Diem Interest:	0.00	0.00	1,611.00
24.05	BRODKA, PAWEL & ANNETTE	180000								0.00
7	312 LEXINGTON DRIVE	139100						2,685.00	1,544.20	
-C004A- -	RIVER EDGE, N J	07661 0						2,685.00	1,853.71	8,767.91
	4-A TRIUMPH CT	2 319100 0.00								8,767.91
			12/31/18	19	1	J063		0.38-	0.00	8,767.53
			02/07/19	19	1	P001	CK 244	1,223.62	0.00	7,543.91
			02/07/19	19	2	P001	CK 244	0.38	0.00	7,543.53
			05/08/19	19	2	P001	CK 262	1,223.62	0.00	6,319.91
			05/08/19	19	3	P001	CK 262	0.38	0.00	6,319.53
			08/07/19	19	3	P001	CK 267	1,543.82	0.00	4,775.71
			11/08/19	19	4	P001	CK 270	1,853.71	0.00	2,922.00
			02/06/20	20	1	P001	CK 276	1,461.00	0.00	1,461.00
							Per Diem Interest:	0.00	0.00	1,461.00

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24.05	GIANNANTONIO, EMIL J	210000				0.00
8	4-B TRIUMPH CT	149100		3,071.00	1,689.20	
-C004B- -	EAST RUTHERFORD, NJ	07073 0		3,071.00	2,037.51	9,868.71
	4-B TRIUMPH CT	2 359100	0.00			9,868.71
		02/04/19 19 1 P001 CK 0077628406		1,426.00	0.00	8,442.71
		05/07/19 19 2 P001 CK 0002244532		1,426.00	0.00	7,016.71
		08/02/19 19 3 P001 CK 0053226420		1,689.20	0.00	5,327.51
		11/08/19 19 4 P001 CK 0076500608		2,037.51	0.00	3,290.00
		02/06/20 20 1 P001 CK 0099454184		1,645.00	0.00	1,645.00
		02/06/20 20 2 P001 CK 0099454184		44.20	0.00	1,600.80
				Per Diem Interest:	0.00	1,600.80
24.05	CUCCO, GREGORY & KATHLEEN	180000				0.00
9	5-A TRIUMPH CT	155700		2,827.00	1,623.20	
-C005A- -	EAST RUTHERFORD, NJ	07073 0		2,827.00	1,948.82	9,226.02
	5-A TRIUMPH CT	2 335700	0.00			9,226.02
		01/29/19 19 1 P001 CK 4295		1,289.00	0.00	7,937.02
		04/26/19 19 2 P001 CK 4320		1,289.00	0.00	6,648.02
		07/26/19 19 3 P001 CK 4348		1,289.00	0.00	5,359.02
		11/01/19 19 3 P001 CK 121		334.20	6.61	5,024.82
		11/01/19 19 4 P001 CK 121		1,948.82	0.00	3,076.00
		01/30/20 20 1 P001 CK 146		1,538.00	0.00	1,538.00
				Per Diem Interest:	0.00	1,538.00
24.05	SWEAT, KEITH, POLAY ROBERT	210000	*Lien**Lien*			0.00
10	1888 EMERY STREET #111	00660 155300		3,125.00	1,716.98	
-C005B- -	ATLANTA, GA	30318 0		3,125.00	2,071.32	10,038.30
	5-B TRIUMPH CT	2 365300	0.00			10,038.30
		02/07/19 19 1 P001 CK		1,452.00	0.00	8,586.30
		05/08/19 19 2 P001 CK 410156235		1,452.00	0.00	7,134.30
		08/09/19 19 3 P001 CK 80118769		1,716.98	0.00	5,417.32
		11/07/19 19 4 P001 CK		2,071.32	0.00	3,346.00
		02/13/20 20 1 P001 CK 80130148		1,673.00	0.00	1,673.00
				Per Diem Interest:	0.00	1,673.00
24.05	KOLLAR, DAVID E.	180000				0.00
11	651 PAGE AVENUE	133600		2,635.00	1,521.48	
-C006A- -	LYNDHURST, NJ	07071 0		2,635.00	1,825.67	8,617.15
	6-A TRIUMPH CT	2 313600	0.00			8,617.15
		03/20/19 19 1 P001 CK 0089254700		1,199.00	29.38	7,418.15
		03/20/19 19 2 P001 CK 0089254700		1.39	0.00	7,416.76
		06/11/19 19 2 P001 CK 0037918738		1,186.96	10.65	6,229.80
		08/13/19 19 2 P001 CK 0054960530		10.65	0.15	6,219.15
		08/13/19 19 3 P001 CK 0054960530		1,510.68	0.00	4,708.47
		10/21/19 19 3 P001 CK 0072107976		10.80	0.19	4,697.67
		10/21/19 19 4 P001 CK 0072107976		1,814.68	0.00	2,882.99
		12/31/19 19 4 P001 CK 0090802498		10.99	0.14	2,872.00
		12/31/19 20 1 P001 CK 0090802498		0.01	0.00	2,871.99
		01/30/20 20 1 P001 CK 0098621876		1,435.99	0.00	1,436.00
		01/30/20 20 2 P001 CK 0098621876		0.01	0.00	1,435.99

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
24.05	11 -C006A- - KOLLAR, DAVID E.				Continued			
						Per Diem Interest:	0.00	1,435.99
24.05	SALIB,AZMI & LOURICE		210000					0.00
12	6-B TRIUMPH CT		149100			3,071.00	1,689.20	
-C006B- -	EAST RUTH,N.J.	07073	0			3,071.00	2,037.51	9,868.71
	6-B TRIUMPH CT	2	359100		0.00			9,868.71
		02/10/19	19	1	P001 CK 985	1,426.00	0.00	8,442.71
		05/06/19	19	2	P001 CK 1142	1,426.00	0.00	7,016.71
		08/09/19	19	3	P001 CK 1191	1,689.20	0.00	5,327.51
		11/12/19	19	4	P001 CK 1214	2,037.51	0.00	3,290.00
		01/16/20	20	1	P001 CK 1082	1,645.00	0.00	1,645.00
						Per Diem Interest:	0.00	1,645.00
24.06	KAMSKI, WILLIAM J		180000					0.00
13	7-A TRIUMPH CT		149000			2,769.00	1,592.08	
-C007A- -	EAST RUTH,N.J.	07073	0			2,769.00	1,911.20	9,041.28
	7-A TRIUMPH CT	2	329000		0.00			9,041.28
		02/07/19	19	1	P001 CK	1,262.00	0.00	7,779.28
		05/07/19	19	2	P001 CK 499815	1,262.00	0.00	6,517.28
		07/09/19	19	3	P001 CK 3976	1,592.08	0.00	4,925.20
		10/30/19	19	4	P001 CK 4013	1,911.20	0.00	3,014.00
		01/30/20	20	1	P001 CK 4040	1,507.00	0.00	1,507.00
						Per Diem Interest:	0.00	1,507.00
24.06	DEIVEEGAM, DEVENDRAN ETAL		210000					0.00
14	7B TRIUMPH COURT	00660	172300			3,278.00	1,789.46	
-C007B- -	EAST RUTHERFORD, NJ	07073	0			3,278.00	2,160.28	10,505.74
	7-B TRIUMPH CT	2	382300		0.00			10,505.74
		12/31/18	19	1	J063	1,527.00-	0.00	8,978.74
		12/31/18	19	2	J063	1,527.00-	0.00	7,451.74
		08/15/19	19	3	P001 CK 677237	1,789.46	0.00	5,662.28
		12/31/18	19	4	J063	693.50-	0.00	4,968.78
		11/07/19	19	4	P001 CK	1,466.78	0.00	3,502.00
		02/14/20	20	1	P001 CK 729307	1,751.00	0.00	1,751.00
						Per Diem Interest:	0.00	1,751.00
24.06	LUCHEJKO, RONALD M & GULLIAN R		180000					0.00
15	8A TRIUMPH COURT		148200			2,768.00	1,582.14	
-C008A- -	EAST RUTHERFORD, NJ	07073	0			2,768.00	1,900.48	9,018.62
	8-A TRIUMPH CT	2	328200		0.00			9,018.62
		02/07/19	19	1	P001 CK	1,265.00	0.00	7,753.62
		05/08/19	19	2	P001 CK	1,265.00	0.00	6,488.62
		08/01/19	19	3	P001 CK 115302	1,582.14	0.00	4,906.48
		10/31/19	19	4	P001 CK	1,900.48	0.00	3,006.00
		01/30/20	20	1	P001 CK	1,503.00	0.00	1,503.00
						Per Diem Interest:	0.00	1,503.00

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24.06	SYED, IRFANUDDIN ETAL		210000			0.00
16	8-B TRIUMPH COURT	00672	159300	3,163.00	1,731.68	
-C008B- -	EAST RUTHERFORD, NJ	07073	0	3,163.00	2,089.90	10,147.58
	8-B TRIUMPH CT	2	369300 0.00			10,147.58
		02/04/19 19 1 P001 CK		1,472.00	0.00	8,675.58
		04/26/19 19 2 P001 CK	multiple	1,472.00	0.00	7,203.58
		07/23/19 19 3 P001 CK		1,731.68	0.00	5,471.90
		10/31/19 19 4 P001 CK		2,089.90	0.00	3,382.00
		02/10/20 20 1 P001 CK		1,691.00	0.00	1,691.00
				Per Diem Interest:	0.00	1,691.00
24.06	LAMOURT, FRANK & DIANA		180000			0.00
17	9-A TRIUMPH CT	00672	149000	2,769.00	1,592.08	
-C009A- -	EAST RUTHERFORD, NJ	07073	0	2,769.00	1,911.20	9,041.28
	9-A TRIUMPH CT	2	329000 0.00			9,041.28
		02/04/19 19 1 P001 CK		1,262.00	0.00	7,779.28
		04/26/19 19 2 P001 CK	multiple	1,262.00	0.00	6,517.28
		07/23/19 19 3 P001 CK		1,592.08	0.00	4,925.20
		10/31/19 19 4 P001 CK		1,911.20	0.00	3,014.00
		02/10/20 20 1 P001 CK		1,507.00	0.00	1,507.00
				Per Diem Interest:	0.00	1,507.00
24.06	BECKER, JENNIFER N		210000			0.00
18	9 B TRIUMP CT	00672	172300	3,278.00	1,789.46	
-C009B- -	EAST RUTHERFORD, NJ	07073	0	3,278.00	2,160.28	10,505.74
	9-B TRIUMPH COURT	2	382300 0.00			10,505.74
		02/04/19 19 1 P001 CK		1,527.00	0.00	8,978.74
		04/26/19 19 2 P001 CK	multiple	1,527.00	0.00	7,451.74
		07/23/19 19 3 P001 CK		1,789.46	0.00	5,662.28
		10/31/19 19 4 P001 CK		2,160.28	0.00	3,502.00
		02/10/20 20 1 P001 CK		1,751.00	0.00	1,751.00
				Per Diem Interest:	0.00	1,751.00
24.06	NANGLE, BERNARD M & PATRICIA A		180000			0.00
19	10-A TRIUMPH CT	00660	153300	2,807.00	1,611.38	
-C010A- -	EAST RUTHERFORD, NJ	07073	0	2,807.00	1,934.68	9,160.06
	10-A TRIUMPH CT	2	333300 0.00			9,160.06
		02/07/19 19 1 P001 CK		1,280.00	0.00	7,880.06
		05/08/19 19 2 P001 CK		1,280.00	0.00	6,600.06
		08/14/19 19 3 P001 CK	0013660241	1,611.38	0.00	4,988.68
		11/07/19 19 4 P001 CK		1,934.68	0.00	3,054.00
		02/13/20 20 1 P001 CK	9248169	1,527.00	0.00	1,527.00
				Per Diem Interest:	0.00	1,527.00
24.06	DEBLER, LANCE D		210000			0.00
20	10-B TRIUMPH CT	00660	149100	3,071.00	1,689.20	
-C010B- -	EAST RUTHERFORD, NJ	07073	0	3,071.00	2,037.51	9,868.71
	10-B TRIUMPH CT	2	359100 0.00			9,868.71
		02/07/19 19 1 P001 CK		1,426.00	0.00	8,442.71
		03/29/19 19 2 JHB	Homestead Credi	132.32-	0.00	8,310.39

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24.06	20 -C010B- - DEBLER, LANCE D		Continued			
		05/08/19 19 2 P001 CK		1,293.68	0.00	7,016.71
		08/15/19 19 3 P001 CK 450152665		1,689.20	0.00	5,327.51
		08/29/19 19 4 J084 Homestead Credi		132.32-	0.00	5,195.19
		11/07/19 19 4 P001 CK		1,905.19	0.00	3,290.00
		02/13/20 20 1 P001 CK 450180548		1,645.00	0.00	1,645.00
			Per Diem Interest:	0.00		1,645.00
24.07	MEDICI, JOSEPH & NINA	180000				0.00
21	11-A TRIUMPH COURT	165300		2,916.00	1,660.48	
-C011A- -	EAST RUTHERFORD, NJ 07073	0		2,916.00	1,995.42	9,487.90
	11-A TRIUMPH CT 2	345300 0.00				9,487.90
		02/01/19 19 1 P001 CK 341		1,335.00	0.00	8,152.90
		04/30/19 19 2 P001 CK 344		1,335.00	0.00	6,817.90
		07/03/19 19 3 P001 CK 309		1,660.48	0.00	5,157.42
		10/25/19 19 4 P001 CK 30567		1,995.42	0.00	3,162.00
		02/13/20 20 1 P001 CK 0015247284		1,581.00	0.00	1,581.00
			Per Diem Interest:	0.00		1,581.00
24.07	CHADA (ETAL), PRASITHICH	210000				0.00
22	11B TRIUMPH COURT 00660	176600		3,308.00	1,816.76	
-C011B- -	EAST RUTHERFORD, NJ 07073	0		3,308.00	2,191.75	10,624.51
	11-B TRIUMPH CT 2	386600 0.00				10,624.51
		02/07/19 19 1 P001 CK		1,537.00	0.00	9,087.51
		05/08/19 19 2 P001 CK 573975		1,537.00	0.00	7,550.51
		08/14/19 19 3 P001 CK 618549		1,816.76	0.00	5,733.75
		11/07/19 19 4 P001 CK		2,191.75	0.00	3,542.00
		02/06/20 20 1 P001 CK 713609+4071		1,771.00	0.00	1,771.00
			Per Diem Interest:	0.00		1,771.00
24.07	BORRELLI, SALVATORE & CATHERINE	180000				0.00
23	12-A TRIUMPH CT	133600		2,635.00	1,521.48	
-C012A- -	EAST RUTHERFORD, NJ 07073	0		2,635.00	1,825.67	8,617.15
	12-A TRIUMPH CT 2	313600 0.00				8,617.15
		01/30/19 19 1 P001 CK 1866		1,199.00	0.00	7,418.15
		03/29/19 19 2 JHB Homestead Credi		91.25-	0.00	7,326.90
		05/07/19 19 2 P001 CK 1887		1,107.75	0.00	6,219.15
		08/09/19 19 3 P001 CK 1158		1,521.48	0.00	4,697.67
		08/29/19 19 4 J084 Homestead Credi		91.26-	0.00	4,606.41
		11/06/19 19 4 P001 CK 1170		1,734.41	0.00	2,872.00
		02/10/20 20 1 P001 CK 1949		1,436.00	0.00	1,436.00
			Per Diem Interest:	0.00		1,436.00
24.07	RUZILA (TRSTE), RICH	210000				0.00
24	15 DEERHEAD DR	149100		3,071.00	1,689.20	
-C012B- -	BOUND BROOK, NJ 08805	0		3,071.00	2,037.51	9,868.71
	12-B TRIUMPH CT 2	359100 0.00				9,868.71
		01/30/19 19 1 P001 CK 139		1,426.00	0.00	8,442.71
		04/18/19 19 2 P001 CK 140		1,426.00	0.00	7,016.71
		07/26/19 19 3 P001 CK 142		1,689.20	0.00	5,327.51

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
24.07	24 -C012B- - RUZILA (TRSTE), RICH			Continued			
		10/25/19	19 4	P001 CK 146	2,037.51	0.00	3,290.00
		02/10/20	20 1	P001 CK 147	1,645.00	0.00	1,645.00
				Per Diem Interest:		0.00	1,645.00
24.07	DOROTHY FRIEDENREICH TRUST		180000				0.00
25	28447 VERDE LANE		149000		2,769.00	1,592.08	
-C013A- -	BONITA SPRINGS, FLORIDA	34135	0		2,769.00	1,911.20	9,041.28
	13-A TRIUMPH CT	2	329000	0.00			9,041.28
		12/31/18	19 1	J063 from 4th qu 201	58.88-	0.00	8,982.40
		01/03/19	19 1	P001 CK 2051	1,203.12	0.00	7,779.28
		05/24/19	19 2	P001 CK 2091	1,262.00	6.17	6,517.28
		07/09/19	19 3	P001 CK 2101	1,592.08	0.00	4,925.20
		07/09/19	19 4	P001 CK 2101	6.00	0.00	4,919.20
		10/08/19	19 4	P001 CK 2121	1,905.20	0.00	3,014.00
		01/03/20	20 1	P001 CK 2142	1,507.00	0.00	1,507.00
				Per Diem Interest:		0.00	1,507.00
24.07	LAMCZAK, KRZYSZTOF ETAL		210000				0.00
26	13B TRIUMPH COURT	00597	172300		3,278.00	1,789.46	
-C013B- -	EAST RUTHERFORD, NJ	07073	0		3,278.00	2,160.28	10,505.74
	13-B TRIUMPH CT	2	382300	0.00			10,505.74
		02/01/19	19 1	P001 CK 229323	1,527.00	0.00	8,978.74
		05/02/19	19 2	P001 CK	1,527.00	0.00	7,451.74
		08/01/19	19 3	P001 CK	1,789.46	0.00	5,662.28
		10/28/19	19 4	P001 CK	2,160.28	0.00	3,502.00
		01/30/20	20 1	P001 CK	1,751.00	0.00	1,751.00
				Per Diem Interest:		0.00	1,751.00
24.07	KUENZLE, DOUGLAS		180000				0.00
27	14A TRIUMPH COURT		139500		2,686.00	1,548.67	
-C014A- -	EAST RUTHERFORD, NJ	07073	0		2,686.00	1,858.57	8,779.24
	14-A TRIUMPH CT	2	319500	0.00			8,779.24
		02/07/19	19 1	P001 CK	1,223.00	0.00	7,556.24
		03/29/19	19 2	JHB Homestead Credi	182.51-	0.00	7,373.73
		05/08/19	19 2	P001 CK	1,040.49	0.00	6,333.24
		07/01/19	19 3	P001 CK 12050	1,548.67	0.00	4,784.57
		08/29/19	19 4	J084 Homestead Credi	182.52-	0.00	4,602.05
		11/07/19	19 4	P001 CK	1,676.05	0.00	2,926.00
		02/14/20	20 1	P001 CK 729307	1,463.00	0.00	1,463.00
				Per Diem Interest:		0.00	1,463.00
24.07	NASR, SHADI		210000				0.00
28	14-B TRIUMPH CT	00660	149100		3,071.00	1,689.20	
-C014B- -	EAST RUTHERFORD, NJ	07073	0		3,071.00	2,037.51	9,868.71
	14-B TRIUMPH CT	2	359100	0.00			9,868.71
		02/07/19	19 1	P001 CK	1,426.00	0.00	8,442.71
		05/08/19	19 2	P001 CK	1,426.00	0.00	7,016.71
		08/15/19	19 3	P001 CK 0014432091	1,689.20	0.00	5,327.51
		11/07/19	19 4	P001 CK	2,037.51	0.00	3,290.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.07	28 -C014B- - NASR, SHADI				Continued			
		02/13/20	20 1	P001	CK 0015247284	1,645.00	0.00	1,645.00
						Per Diem Interest: 0.00		1,645.00
24.07	KOROSEC, PETER & NATASA		180000					0.00
29	15-A TRIUMPH CT	00597	149000			2,769.00	1,592.08	
-C015A- -	EAST RUTHERFORD, NJ	07073	0			2,769.00	1,911.20	9,041.28
	15-A TRIUMPH CT	2	329000	0.00				9,041.28
		02/01/19	19 1	P001	CK 229323	1,262.00	0.00	7,779.28
		05/02/19	19 2	P001	CK	1,262.00	0.00	6,517.28
		08/01/19	19 3	P001	CK	1,592.08	0.00	4,925.20
		10/28/19	19 4	P001	CK	1,911.20	0.00	3,014.00
		01/30/20	20 1	P001	CK	1,507.00	0.00	1,507.00
						Per Diem Interest:	0.00	1,507.00
24.07	MACRI,GLEN P.		210000					0.00
30	19 CARLTON PLACE		155300			3,125.00	1,716.98	
-C015B- -	RUTHERFORD, NJ	07070	0			3,125.00	2,071.32	10,038.30
	15-B TRIUMPH CT	2	365300	0.00				10,038.30
		02/10/19	19 1	P001	CK 0078065517	1,451.90	0.00	8,586.40
		05/08/19	19 1	P001	CK 002330791	0.10	0.00	8,586.30
		05/08/19	19 2	P001	CK 002330791	1,451.90	0.00	7,134.40
		08/06/19	19 2	P001	CK 0053307319	0.10	0.00	7,134.30
		08/06/19	19 3	P001	CK 0053307319	1,716.88	0.00	5,417.42
		11/08/19	19 3	P001	CK 0077205841	0.10	0.00	5,417.32
		11/08/19	19 4	P001	CK 0077205841	2,071.22	0.00	3,346.10
		02/07/20	19 4	P001	CK 0000293086	0.10	0.00	3,346.00
		02/07/20	20 1	P001	CK 0000293086	1,672.90	0.00	1,673.10
						Per Diem Interest:	0.00	1,673.10
24.07	RODRIGUEZ, JESSICA & JOEL E		175000					0.00
31	16B TRIUMPH COURT	00660	180300			3,090.00	1,619.23	
-C016B- -	EAST RUTHERFORD, NJ	07073	0			3,090.00	1,963.87	9,763.10
	16-B TRIUMPH CT	2	355300	0.00				9,763.10
		02/07/19	19 1	P001	CK	1,463.00	0.00	8,300.10
		05/08/19	19 2	P001	CK	1,463.00	0.00	6,837.10
		08/15/19	19 3	P001	CK 68207375	1,619.23	0.00	5,217.87
		11/07/19	19 4	P001	CK	1,963.87	0.00	3,254.00
		02/14/20	20 1	P001	CK 68247087	1,627.00	0.00	1,627.00
						Per Diem Interest:	0.00	1,627.00
24.07	CERULLI, LINDA		170000					0.00
32	16A TRIUMPH CT #16A	00660	89500			2,167.00	1,273.17	
-C016A- -	EAST RUTHERFORD, NJ	07073	0			2,167.00	1,524.87	7,132.04
	16-A TRIUMPH CT	2	259500	0.00				7,132.04
		02/07/19	19 1	P001	CK	978.00	0.00	6,154.04
		05/08/19	19 2	P001	CK	978.00	0.00	5,176.04
		08/09/19	19 3	P001	CK 68207182	1,273.17	0.00	3,902.87
		11/07/19	19 4	P001	CK	1,524.87	0.00	2,378.00
		02/14/20	20 1	P001	CK 68247087	1,189.00	0.00	1,189.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
24.07	32 -C016A- - CERULLI, LINDA		Continued			
				Per Diem Interest:	0.00	1,189.00
24.08	AYALA, WILLIAM	180000				0.00
33	17A TRIUMPH CT	00660 133600		2,635.00	1,521.48	
-C017A- -	EAST RUTHERFORD, NJ	07073 0		2,635.00	1,825.67	8,617.15
	17-A TRIUMPH CT	2 313600	0.00			8,617.15
		02/07/19 19 1	P001 CK	1,199.00	0.00	7,418.15
		05/08/19 19 2	P001 CK 410156235	1,199.00	0.00	6,219.15
		08/15/19 19 3	P001 CK 80118774	1,521.48	0.00	4,697.67
		11/07/19 19 4	P001 CK	1,825.67	0.00	2,872.00
		02/06/20 20 1	P001 CK 80130103	1,436.00	0.00	1,436.00
				Per Diem Interest:	0.00	1,436.00
24.08	MYCHAJLUK, LEONID	210000				0.00
34	17-B TRIUMPH CT	00660 149100		3,071.00	1,689.20	
-C017B- -	EAST RUTHERFORD, NJ	07073 0		3,071.00	2,037.51	9,868.71
	17-B TRIUMPH CT	2 359100	0.00			9,868.71
		02/07/19 19 1	P001 CK	1,426.00	0.00	8,442.71
		05/08/19 19 2	P001 CK	1,426.00	0.00	7,016.71
		08/15/19 19 3	P001 CK 677233	1,689.20	0.00	5,327.51
		11/07/19 19 4	P001 CK	2,037.51	0.00	3,290.00
		02/14/20 20 1	P001 CK 729307	1,645.00	0.00	1,645.00
				Per Diem Interest:	0.00	1,645.00
24.08	KAHN, DEBORAH SUE &BOXER, SHERRI	180000				0.00
35	18 A TRIUMPH CT	00597 149000		2,769.00	1,592.08	
-C018A- -	EAST RUTHERFORD, NJ	07073 0		2,769.00	1,911.20	9,041.28
	18-A TRIUMPH CT	2 329000	0.00			9,041.28
		02/07/19 19 1	P001 CK	1,262.00	0.00	7,779.28
		05/08/19 19 2	P001 CK	1,262.00	0.00	6,517.28
		08/06/19 19 3	P001 CK 012724	1,592.08	0.00	4,925.20
		11/08/19 19 4	P001 CK 2498929	1,911.20	0.00	3,014.00
		02/07/20 20 1	P001 CK 2539259	1,507.00	0.00	1,507.00
				Per Diem Interest:	0.00	1,507.00
24.08	LINDGREN, RAYMOND H.	210000				0.00
36	18-B TRIUMPH CT	00660 155300		3,125.00	1,716.98	
-C018B- -	EAST RUTH,N.J.	07073 0		3,125.00	2,071.32	10,038.30
	18-B TRIUMPH CT	2 365300	0.00			10,038.30
		02/07/19 19 1	P001 CK	1,452.00	0.00	8,586.30
		05/07/19 19 2	P001 CK 475607	1,452.00	0.00	7,134.30
		08/08/19 19 3	P001 CK 503465	1,716.98	0.00	5,417.32
		11/07/19 19 4	P001 CK	2,071.32	0.00	3,346.00
		02/13/20 20 1	P001 CK 577435	1,673.00	0.00	1,673.00
				Per Diem Interest:	0.00	1,673.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
24.08	LYNCH, KAREN P.	180000				0.00
37	19A TRIUMPH COURT	00660 133600		2,635.00	1,521.48	
-C019A- -	EAST RUTHERFORD, NJ	07073 0		2,635.00	1,825.67	8,617.15
	19-A TRIUMPH CT	2 313600	0.00			8,617.15
		02/07/19 19 1 P001 CK		1,199.00	0.00	7,418.15
		05/08/19 19 2 P001 CK		1,199.00	0.00	6,219.15
		08/08/19 19 3 P001 CK	68207192	1,521.48	0.00	4,697.67
		11/07/19 19 4 P001 CK		1,825.67	0.00	2,872.00
		02/14/20 20 1 P001 CK	68247087	1,436.00	0.00	1,436.00
				Per Diem Interest:	0.00	1,436.00
24.08	NEUGEBAUER, MICHAEL & MARCIA	210000				0.00
38	19-B TRIUMPH CT	149100		3,071.00	1,689.20	
-C019B- -	EAST RUTHERFORD, NJ	07073 0		3,071.00	2,037.51	9,868.71
	19-B TRIUMPH CT	2 359100	0.00			9,868.71
		01/22/19 19 1 P001 CK	9080	1,426.00	0.00	8,442.71
		05/08/19 19 2 P001 CK		1,426.00	0.00	7,016.71
		08/13/19 19 3 P001 CK	004140336	1,498.37	0.00	5,518.34
		08/14/19 19 3 P001 CK	0004147496	190.83	0.00	5,327.51
		10/25/19 19 4 P001 CK	29548	2,037.51	0.00	3,290.00
		02/14/20 20 1 P001 CK	68247087	1,645.00	0.00	1,645.00
				Per Diem Interest:	0.00	1,645.00
24.08	BUONAGURO, MICHAEL	180000				0.00
39	20A TRIUMPH CT	00660 162100		2,885.00	1,649.72	
-C020A- -	EAST RUTHERFORD, NJ	07073 0		2,885.00	1,981.55	9,401.27
	20-A TRIUMPH CT	2 342100	0.00			9,401.27
		02/07/19 19 1 P001 CK		1,318.00	0.00	8,083.27
		05/08/19 19 2 P001 CK		1,318.00	0.00	6,765.27
		08/14/19 19 3 P001 CK	0013660241	1,649.72	0.00	5,115.55
		11/07/19 19 4 P001 CK		1,981.55	0.00	3,134.00
		02/13/20 20 1 P001 CK	9248169	1,567.00	0.00	1,567.00
				Per Diem Interest:	0.00	1,567.00
24.08	TUBIAK, TOMASZ & RENATA	210000				0.00
40	613 COLONIAL BLVD	00660 172300		3,278.00	1,789.46	
-C020B- -	WASHINGTON TWP, NJ	07676 0		3,278.00	2,160.28	10,505.74
	20-B TRIUMPH CT	2 382300	0.00			10,505.74
		01/29/19 19 1 P001 CK	229019	1,527.00	0.00	8,978.74
		05/02/19 19 2 P001 CK		1,527.00	0.00	7,451.74
		08/01/19 19 3 P001 CK		1,789.46	0.00	5,662.28
		10/28/19 19 4 P001 CK		2,160.28	0.00	3,502.00
		01/30/20 20 1 P001 CK		1,751.00	0.00	1,751.00
				Per Diem Interest:	0.00	1,751.00
24.08	JACOBSEN, DEREK E	180000				0.00
41	21 A TRIUMPH CT	00660 149000		2,772.00	1,589.08	
-C021A- -	EAST RUTHERFORD, NJ	07073 0		2,772.00	1,908.20	9,041.28
	21-A TRIUMPH CT	2 329000	0.00			9,041.28
		02/07/19 19 1 P001 CK		1,265.00	0.00	7,776.28

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.08	41 -C021A- - JACOBSEN, DEREK E				Continued			
		05/08/19	19 2	P001	CK	1,265.00	0.00	6,511.28
		08/15/19	19 3	P001	CK 410207459	1,589.08	0.00	4,922.20
		08/15/19	19 4	P001	CK 410207459	3.27	0.00	4,918.93
		11/07/19	19 4	P001	CK	1,904.93	0.00	3,014.00
		02/14/20	20 1	P001	CK 729307	1,507.00	0.00	1,507.00
						Per Diem Interest:	0.00	1,507.00
24.08	CHESNEY,PHILLIP P & JANE ANN		210000					0.00
42	21-B TRIUMPH CT	00660	155300			3,125.00	1,716.98	
-C021B- -	EAST RUTH,N.J.	07073	0			3,125.00	2,071.32	10,038.30
	21-B TRIUMPH CT	2	365300		0.00			10,038.30
		02/07/19	19 1	P001	CK 6415	1,452.00	0.00	8,586.30
		05/14/19	19 2	P001	CK 38304	1,452.00	4.19	7,134.30
		05/14/19	19 3	P001	CK 38304	141.01	0.00	6,993.29
		08/15/19	19 3	P001	CK 0014432091	1,575.97	0.00	5,417.32
		11/07/19	19 4	P001	CK	2,071.32	0.00	3,346.00
		02/13/20	20 1	P001	CK 0015247284	1,673.00	0.00	1,673.00
						Per Diem Interest:	0.00	1,673.00
24.09	ROMALIN, GERARD		180000					0.00
43	22-A TRIUMPH CT	00660	148200			2,768.00	1,582.14	
-C022A- -	EAST RUTHERFORD, NJ	07073	0			2,768.00	1,900.48	9,018.62
	22-A TRIUMPH CT	2	328200		0.00			9,018.62
		02/07/19	19 1	P001	CK	1,265.00	0.00	7,753.62
		05/08/19	19 2	P001	CK 192575211	1,265.00	0.00	6,488.62
		08/14/19	19 3	P001	CK 193751239	1,582.14	0.00	4,906.48
		11/07/19	19 4	P001	CK	1,900.48	0.00	3,006.00
		02/06/20	20 1	P001	CK 201085188	1,503.00	0.00	1,503.00
						Per Diem Interest:	0.00	1,503.00
24.09	SANG, JESUS & CANCAR, SONIA R.		210000					0.00
44	22 B TRIUMPH CT		149100			3,071.00	1,689.20	
-C022B- -	EAST RUTHERFORD, NJ	07073	0			3,071.00	2,037.51	9,868.71
	22-B TRIUMPH CT	2	359100		0.00			9,868.71
		01/17/19	19 1	P001	CK 3393	1,426.00	0.00	8,442.71
		04/22/19	19 2	P001	CK 3399	1,426.00	0.00	7,016.71
		07/24/19	19 3	P001	CK 3401	1,689.20	0.00	5,327.51
		10/16/19	19 4	P001	CK 3402	2,037.51	0.00	3,290.00
		01/23/20	20 1	P001	CK 3403	1,645.00	0.00	1,645.00
						Per Diem Interest:	0.00	1,645.00
24.09	REEVES JR, ROBERT		180000					0.00
45	23-A TRIUMPH CT	00597	165300			2,916.00	1,660.48	
-C023A- -	EAST RUTHERFORD, NJ	07073	0			2,916.00	1,995.42	9,487.90
	23-A TRIUMPH CT	2	345300		0.00			9,487.90
		02/01/19	19 1	P001	CK 229323	1,335.00	0.00	8,152.90
		05/02/19	19 2	P001	CK	1,335.00	0.00	6,817.90
		08/01/19	19 3	P001	CK	1,660.48	0.00	5,157.42
		10/28/19	19 4	P001	CK	1,995.42	0.00	3,162.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.09	45 -C023A- -	REEVES JR, ROBERT			Continued			
		01/30/20	20 1	P001	CK	1,581.00	0.00	1,581.00
						Per Diem Interest:	0.00	1,581.00
24.09	DUMAS, EDNA		210000					0.00
46	23-B TRIUMPH CT	00660	155300			3,125.00	1,716.98	
-C023B- -	EAST RUTHERFORD, NJ	07073	0			3,125.00	2,071.32	10,038.30
	23-B TRIUMPH CT	2	365300	0.00				10,038.30
		02/07/19	19 1	P001	CK	1,452.00	0.00	8,586.30
		05/08/19	19 2	P001	CK	1,452.00	0.00	7,134.30
		08/13/19	19 3	P001	CK 2019332422	1,716.98	0.00	5,417.32
		11/07/19	19 4	P001	CK	2,071.32	0.00	3,346.00
		02/13/20	20 1	P001	CK 2020061199	1,673.00	0.00	1,673.00
						Per Diem Interest:	0.00	1,673.00
24.09	LUKASIEWICZ, MARCIN		180000					0.00
47	24A TRIUMPH COURT		133600			2,635.00	1,521.48	
-C024A- -	EAST RUTHERFORD, NJ	07073	0			2,635.00	1,825.67	8,617.15
	24-A TRIUMPH CT	2	313600	0.00				8,617.15
		01/29/19	19 1	P001	CK 567	1,199.00	0.00	7,418.15
		04/26/19	19 2	P001	CK 579	1,199.00	0.00	6,219.15
		07/30/19	19 3	P001	CK 587	1,521.48	0.00	4,697.67
		10/30/19	19 4	P001	CK 101	1,825.67	0.00	2,872.00
		01/29/20	20 1	P001	CK 106	1,436.00	0.00	1,436.00
						Per Diem Interest:	0.00	1,436.00
24.09	KIRWIN, MARTHA		210000					0.00
48	1328 N WEBER STREET		149100			3,071.00	1,689.20	
-C024B- -	COLORADO SPRINGS, CO	80903	0			3,071.00	2,037.51	9,868.71
	24-B TRIUMPH CT	2	359100	0.00				9,868.71
		10/29/18	19 1	P001	CK 8023	0.72	0.00	9,867.99
		01/22/19	19 1	P001	CK 8067	1,425.28	0.00	8,442.71
		01/22/19	19 2	P001	CK 8067	0.72	0.00	8,441.99
		05/03/19	19 2	P001	CK 8108	1,426.00	0.00	7,015.99
		12/31/19	19 2	J063		0.72	0.00	7,016.71
		08/01/19	19 3	P001	CK 8141	1,689.20	0.00	5,327.51
		10/25/19	19 4	P001	CK 0128	2,037.51	0.00	3,290.00
		12/31/19	20 1	J063		0.72-	0.00	3,289.28
		01/30/20	20 1	P001	CK 8222	1,644.28	0.00	1,645.00
		01/30/20	20 2	P001	CK 8222	0.72	0.00	1,644.28
						Per Diem Interest:	0.00	1,644.28
24.09	CHIGAS, HEATHER		180000					0.00
49	25-A TRIUMPH COURT	00672	165300			2,916.00	1,660.48	
-C025A- -	EAST RUTHERFORD, NJ	07073	0			2,916.00	1,995.42	9,487.90
	25-A TRIUMPH CT	2	345300	0.00				9,487.90
		02/04/19	19 1	P001	CK	1,335.00	0.00	8,152.90
		04/26/19	19 2	P001	CK multiple	1,335.00	0.00	6,817.90
		07/23/19	19 3	P001	CK	1,660.48	0.00	5,157.42
		10/31/19	19 4	P001	CK	1,995.42	0.00	3,162.00

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		Date	Yr	Qtr	Code Description	Principal		
24.09	49 -C025A- - CHIGAS, HEATHER				Continued			
		02/10/20	20	1	P001 CK	1,581.00	0.00	1,581.00
						Per Diem Interest: 0.00		1,581.00
24.09	RAMESH, DEEPAK VELLORE ETAL	210000						0.00
50	384 BOULEVARD	00660 155300				3,125.00	1,716.98	
-C025B- -	GLEN ROCK, NJ	07452 0				3,125.00	2,071.32	10,038.30
	25-B TRIUMPH CT	2 365300	0.00					10,038.30
		02/07/19	19	1	P001 CK	1,452.00	0.00	8,586.30
		05/07/19	19	2	P001 CK 192572404	1,452.00	0.00	7,134.30
		08/09/19	19	3	P001 CK 193751254	1,716.98	0.00	5,417.32
		11/07/19	19	4	P001 CK	2,071.32	0.00	3,346.00
		02/06/20	20	1	P001 CK 201085200	1,673.00	0.00	1,673.00
						Per Diem Interest: 0.00		1,673.00
24.09	REEDER QUEIRO, KIM E	175000						0.00
51	26B TRIUMPH COURT	00660 205200				3,204.00	1,835.24	
-C026B- -	EAST RUTHERFORD, NJ	07073 0				3,204.00	2,204.02	10,447.26
	26-B TRIUMPH CT	2 380200	0.00					10,447.26
		02/07/19	19	1	P001 CK	1,463.00	0.00	8,984.26
		05/07/19	19	2	P001 CK 0001848781	1,463.00	0.00	7,521.26
		08/15/19	19	3	P001 CK 0002126918	1,835.24	0.00	5,686.02
		11/07/19	19	4	P001 CK	2,204.02	0.00	3,482.00
		02/14/20	20	1	P001 CK 0002692440	1,741.00	0.00	1,741.00
						Per Diem Interest: 0.00		1,741.00
24.09	GIANCASPRO, MARIA	170000						0.00
52	26A TRUIMPH COURT	86000				2,136.00	1,256.80	
-C026A- -	EAST RUTHERFOR, NJ	07073 0				2,136.00	1,505.12	7,033.92
	26-A TRIUMPH CT	2 256000	0.00					7,033.92
		01/31/19	19	1	P001 CK 149	964.00	0.00	6,069.92
		03/29/19	19	2	JHB Homestead Credi	195.66-	0.00	5,874.26
		04/22/19	19	2	P001 CK 171	768.34	0.00	5,105.92
		08/01/19	19	3	P001 CK 191	1,256.80	0.00	3,849.12
		08/29/19	19	4	J084 Homestead Credi	145.66-	0.00	3,703.46
		10/30/19	19	4	P001 CK 208	1,359.46	0.00	2,344.00
		02/03/20	20	1	P001 CK 225	1,172.00	0.00	1,172.00
						Per Diem Interest: 0.00		1,172.00
24.09	FOGATA,GLORIA	180000						0.00
53	27-A TRIUMPH CT	139100				2,685.00	1,544.20	
-C027A- -	EAST RUTH,N.J.	07073 0				2,685.00	1,853.71	8,767.91
	27-A TRIUMPH CT	2 319100	0.00					8,767.91
		02/27/19	19	1	P001 CK 2363	1,224.00	6.80	7,543.91
		05/31/19	19	2	P001 CK 1949	1,224.00	7.89	6,319.91
		09/23/19	19	3	P001 CK 2586	1,544.20	18.48	4,775.71
		12/05/19	19	4	P001 CK 2542	1,853.71	17.34	2,922.00
						Per Diem Interest: 10.06		2,932.06

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24.09	KANSAL, ANUPAM & DHAMIJA, MUKTA	210000				0.00
54	27-B TRIUMPH COURT	00660 165400		3,218.00	1,757.60	
-C027B- -	EAST RUTHERFORD, NJ	07073 0		3,218.00	2,121.73	10,315.33
	27-B TRIUMPH CT	2 375400	0.00			10,315.33
		02/07/19 19 1 P001 CK		1,499.00	0.00	8,816.33
		05/02/19 19 2 P001 CK	41578	1,499.00	0.00	7,317.33
		08/07/19 19 3 P001 CK	43032	1,757.60	0.00	5,559.73
		11/07/19 19 4 P001 CK		2,121.73	0.00	3,438.00
		02/06/20 20 1 P001 CK	46659	1,719.00	0.00	1,719.00
			Per Diem Interest:	0.00	0.00	1,719.00
24.09	WAGONER,CAITLYN & DELORENZO,JEFFREY	180000				0.00
55	28-A TRIUMPH COURT	00672 149000		2,769.00	1,592.08	
-C028A- -	EAST RUTHERFORD, NJ	07073 0		2,769.00	1,911.20	9,041.28
	28-A TRIUMPH CT	2 329000	0.00			9,041.28
		02/04/19 19 1 P001 CK		1,262.00	0.00	7,779.28
		03/12/19 19 2 P001 CK	15343	1,262.00	0.00	6,517.28
		08/01/19 19 3 P001 CK		1,592.08	0.00	4,925.20
		10/28/19 19 4 P001 CK		1,911.20	0.00	3,014.00
		01/30/20 20 1 P001 CK		1,507.00	0.00	1,507.00
			Per Diem Interest:	0.00	0.00	1,507.00
24.09	O'CONNELL,JEREMIAH & ELLEN	210000				0.00
56	28-B TRIUMPH CT	00660 176600		3,308.00	1,816.76	
-C028B- -	EAST RUTHERFORD, NJ	07073 0		3,308.00	2,191.75	10,624.51
	28-B TRIUMPH CT	2 386600	0.00			10,624.51
		02/07/19 19 1 P001 CK		1,537.00	0.00	9,087.51
		03/29/19 19 2 JHB	Homestead Credi	208.20-	0.00	8,879.31
		05/08/19 19 2 P001 CK	55027895	1,328.80	0.00	7,550.51
		08/14/19 19 3 P001 CK	080600450	1,816.76	0.00	5,733.75
		11/07/19 19 4 P001 CK		2,191.75	0.00	3,542.00
		02/13/20 20 1 P001 CK	080618486	1,771.00	0.00	1,771.00
			Per Diem Interest:	0.00	0.00	1,771.00
24.09	LAVECCHIA, RICHARD & JACQUELINE	180000				0.00
57	563 BEECH LANE	151900		2,793.00	1,606.24	
-C029A- -	PARAMUS, N.J.	07652 0		2,793.00	1,928.17	9,120.41
	29-A TRIUMPH CT	2 331900	0.00			9,120.41
		02/08/19 19 1 P001 CK	2058	1,273.00	0.00	7,847.41
		05/14/19 19 2 P001 CK	2065	1,273.00	3.68	6,574.41
		08/09/19 19 3 P001 CK	2074	1,606.24	0.00	4,968.17
		10/30/19 19 4 P001 CK	2086	1,928.17	0.00	3,040.00
		02/10/20 20 1 P001 CK	2094	1,520.00	0.00	1,520.00
			Per Diem Interest:	0.00	0.00	1,520.00
24.09	SHIN, JIN SOON & SANG NAM	210000				0.00
58	29-B TRIUMPH CT	00672 169500		3,246.00	1,784.17	
-C029B- -	EAST RUTHERFORD, NJ	07073 0		3,246.00	2,152.27	10,428.44
	29-B TRIUMPH CT	2 379500	0.00			10,428.44
		02/04/19 19 1 P001 CK		1,508.00	0.00	8,920.44

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		Date	Yr	Qtr	Code	Description	Principal	Interest	
24.09	58 -C029B- - SHIN, JIN SOON & SANG NAM					Continued			
		04/26/19	19	2	P001	CK multiple	1,508.00	0.00	7,412.44
		07/23/19	19	3	P001	CK	1,784.17	0.00	5,628.27
		10/31/19	19	4	P001	CK	2,152.27	0.00	3,476.00
		02/10/20	20	1	P001	CK	1,738.00	0.00	1,738.00
							Per Diem Interest:	0.00	1,738.00
24.10	DEFEO, FRANCESCA & TEGER, FRANK		210000						0.00
60	30-B TRIUMPH COURT #30B	00660	149100				3,071.00	1,689.20	
-C030B- -	EAST RUTHERFORD, NJ	07073	0				3,071.00	2,037.51	9,868.71
	30-B TRIUMPH CT	2	359100		0.00				9,868.71
		02/07/19	19	1	P001	CK	1,426.00	0.00	8,442.71
		05/07/19	19	2	P001	CK 192572405	1,426.00	0.00	7,016.71
		08/09/19	19	3	P001	CK 193751246	1,689.20	0.00	5,327.51
		11/07/19	19	4	P001	CK	2,037.51	0.00	3,290.00
		02/06/20	20	1	P001	CK 20105201	1,645.00	0.00	1,645.00
							Per Diem Interest:	0.00	1,645.00
24.10	HRYWNIAK, JACOB B		180000						0.00
61	31-A TRIUMPH CT	00660	154900				2,820.00	1,619.26	
-C031A- -	EAST RUTHERFORD, NJ	07073	0				2,820.00	1,944.11	9,203.37
	31-A TRIUMPH CT	2	334900		0.00				9,203.37
		02/07/19	19	1	P001	CK	1,286.00	0.00	7,917.37
		05/08/19	19	2	P001	CK	1,286.00	0.00	6,631.37
		08/15/19	19	3	P001	CK 677793	1,619.26	0.00	5,012.11
		11/07/19	19	4	P001	CK	1,944.11	0.00	3,068.00
		02/14/20	20	1	P001	CK 729307	1,534.00	0.00	1,534.00
							Per Diem Interest:	0.00	1,534.00
24.10	JAMMULA, DURGA PRASAD (ETAL)		210000						0.00
62	31B TRIUMPH COURT		162000				3,183.00	1,748.10	
-C031B- -	EAST RUTHERFORD, NJ	07073	0				3,183.00	2,108.94	10,223.04
	31-B TRIUMPH CT	2	372000		0.00				10,223.04
		01/17/19	19	1	P001	CK 115	1,479.00	0.00	8,744.04
		04/16/19	19	2	P001	CK 119	1,479.00	0.00	7,265.04
		07/24/19	19	3	P001	CK 282	1,748.10	0.00	5,516.94
		10/25/19	19	4	P001	CK 284	2,108.94	0.00	3,408.00
		01/29/20	20	1	P001	CK 285	1,704.00	0.00	1,704.00
							Per Diem Interest:	0.00	1,704.00
24.10	BARBIRE, CYNTHIA		180000						0.00
63	32-A TRIUMPH COURT	00660	139100				2,660.00	1,544.75	
-C032A- -	EAST RUTHERFORD, NJ	07073	0				2,660.00	1,854.26	8,719.01
	32-A TRIUMPH CT	2	319100		0.00				8,719.01
		10/16/18	19	1	J065	2018 Added	S 24.45	0.00	8,743.46
		02/07/19	19	1	P001	CK	1,198.48	0.00	7,544.98
		04/01/19	19	1	P001	CK 1483	24.97	0.33	7,520.01
		10/16/18	19	2	J065	2018 Added	S 24.45	0.00	7,544.46
		04/01/19	19	2	P001	CK 1483	23.60	0.00	7,520.86
		05/10/19	19	2	P001	CK 2073	1,199.85	0.00	6,321.01

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		Date	Yr Qtr	Code	Description	Principal		
24.10	63 -C032A- -	BARBIRE, CYNTHIA			Continued			
		08/14/19	19 3	P001	CK 2207	1,544.75	0.00	4,776.26
		11/07/19	19 4	P001	CK	1,854.26	0.00	2,922.00
		02/10/20	20 1	P001	CK 2407	1,461.00	0.00	1,461.00
					Per Diem Interest:		0.00	1,461.00
24.10	MONTALVO, MARIA E		210000					0.00
64	32B TRIUMPH CT	00672	169500			3,246.00	1,784.17	
-C032B- -	EAST RUTHERFORD, NJ	07073	0			3,246.00	2,152.27	10,428.44
	32-B TRIUMPH CT	2	379500		0.00			10,428.44
		02/04/19	19 1	P001	CK	1,508.00	0.00	8,920.44
		04/26/19	19 2	P001	CK multiple	1,508.00	0.00	7,412.44
		07/23/19	19 3	P001	CK	1,784.17	0.00	5,628.27
		10/31/19	19 4	P001	CK	2,152.27	0.00	3,476.00
		02/10/20	20 1	P001	CK	1,738.00	0.00	1,738.00
					Per Diem Interest:		0.00	1,738.00
24.10	ARGENTA, JUDITH M.		180000					0.00
65	33A TRIUMPH COURT		165300			2,916.00	1,660.48	
-C033A- -	E. RUTHERFORD, NJ	07073	0			2,916.00	1,995.42	9,487.90
	33-A TRIUMPH CT	2	345300		0.00			9,487.90
		01/31/19	19 1	P001	CK 379	1,335.00	0.00	8,152.90
		03/29/19	19 2	JHB	Homestead Credi	198.38-	0.00	7,954.52
		05/03/19	19 2	P001	CK 416	1,136.62	0.00	6,817.90
		08/01/19	19 3	P001	CK 438	1,660.48	0.00	5,157.42
		08/29/19	19 4	J084	Homestead Credi	198.39-	0.00	4,959.03
		11/06/19	19 4	P001	CK 463	1,797.03	0.00	3,162.00
		02/03/20	20 1	P001	CK 495	1,581.00	0.00	1,581.00
					Per Diem Interest:		0.00	1,581.00
24.10	CHIU, HUN & RODMAN ANTE		210000					0.00
66	33-B TRIUMPH CT		172300			3,278.00	1,789.46	
-C033B- -	EAST RUTHERFORD, NJ	07073	0			3,278.00	2,160.28	10,505.74
	33-B TRIUMPH CT	2	382300		0.00			10,505.74
		02/04/19	19 1	P001	CK	1,527.00	0.00	8,978.74
		04/26/19	19 2	P001	CK multiple	1,527.00	0.00	7,451.74
		07/26/19	19 3	P001	CK 604	1,789.46	0.00	5,662.28
		11/01/19	19 4	P001	CK 628	2,160.28	0.00	3,502.00
		02/10/20	20 1	P001	CK 642	1,751.00	0.00	1,751.00
					Per Diem Interest:		0.00	1,751.00
24.10	MARTYS, STEVEN F		170000					0.00
67	95 FREEPORT BOULEVARD		86000			2,136.00	1,256.80	
-C034A- -	TOMS RIVER, NJ	08757	0			2,136.00	1,505.12	7,033.92
	34-A TRIUMPH CT	2	256000		0.00			7,033.92
		02/04/19	19 1	P001	CK 0077021364	964.00	0.00	6,069.92
		05/01/19	19 2	P001	CK 0000718211	964.00	0.00	5,105.92
		08/02/19	19 3	P001	CK 0052112715	1,256.80	0.00	3,849.12
		11/08/19	19 4	P001	CK 0075902158	1,505.12	0.00	2,344.00
		02/06/20	20 1	P001	CK 0099188643	1,172.00	0.00	1,172.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date Yr Qtr Code Description		Principal	Interest	Balance
24.10 67 -C034A- -	MARTYS, STEVEN F		Continued			
				Per Diem Interest:	0.00	1,172.00
24.10	ISARANKURA, GUNN & SUSAN NOTARO	175000				0.00
68	34 B TRIUMPH CT	205200		3,189.00	1,850.24	
-C034B- -	EAST RUTHERFORD, NJ 07073	0		3,189.00	2,219.02	10,447.26
	34-B TRIUMPH CT 2	380200	0.00			10,447.26
		01/22/19 19 1 P001 CK 1095		1,447.52	0.00	8,999.74
		04/30/19 19 1 P001 CK 318		0.48	0.01	8,999.26
		04/30/19 19 2 P001 CK 318		1,447.51	0.00	7,551.75
		07/11/19 19 2 P001 CK 1098		0.49	0.01	7,551.26
		07/11/19 19 3 P001 CK 1098		1,849.74	0.00	5,701.52
		11/01/19 19 3 P001 CK 1052		0.50	0.01	5,701.02
		11/01/19 19 4 P001 CK 1052		2,219.01	0.00	3,482.01
		01/29/20 19 4 P001 CK 220		0.01	0.00	3,482.00
		01/29/20 20 1 P001 CK 220		1,740.99	0.00	1,741.01
				Per Diem Interest:	0.00	1,741.01
24.10	DYEREMOSE, PETER	180000				0.00
69	1010 BRICKELL AVE, #2006 00660	148200		2,768.00	1,582.14	
-C035A- -	MIAMI, FLORIDA 33131	0		2,768.00	1,900.48	9,018.62
	35-A TRIUMPH CT 2	328200	0.00			9,018.62
		02/07/19 19 1 P001 CK		1,265.00	0.00	7,753.62
		05/08/19 19 2 P001 CK		1,265.00	0.00	6,488.62
		09/09/19 19 3 P001 CK 63604		1,582.14	14.23	4,906.48
		11/07/19 19 4 P001 CK		1,900.48	0.00	3,006.00
		02/06/20 20 1 P001 CK 131377		1,503.00	0.00	1,503.00
				Per Diem Interest:	0.00	1,503.00
24.10	CAGLAR, ALPTEKIN & TIMURALP, AITYE	210000				0.00
70	550 HARLAND AVENUE 00672	149100		3,071.00	1,689.20	
-C035B- -	HARWORTH, NJ 07641	0		3,071.00	2,037.51	9,868.71
	35-B TRIUMPH CT 2	359100	0.00			9,868.71
		02/04/19 19 1 P001 CK		1,426.00	0.00	8,442.71
		04/26/19 19 2 P001 CK multiple		1,426.00	0.00	7,016.71
		07/23/19 19 3 P001 CK		1,689.20	0.00	5,327.51
		10/31/19 19 4 P001 CK		2,037.51	0.00	3,290.00
		02/10/20 20 1 P001 CK		1,645.00	0.00	1,645.00
				Per Diem Interest:	0.00	1,645.00
24.10	GROSSBARD, RICHARD ETAL	180000				0.00
71	208 W PASSAIC AVENUE	165300		2,916.00	1,660.48	
-C036A- -	RUTHERFORD, NJ 07070	0		2,916.00	1,995.42	9,487.90
	36-A TRIUMPH CT 2	345300	0.00			9,487.90
		12/31/18 19 1 J063		1,327.67-	0.00	8,160.23
		02/21/19 19 1 P001 CK 169		7.33	0.03	8,152.90
		02/21/19 19 2 P001 CK 169		1,335.00	0.00	6,817.90
		08/06/19 19 3 P001 CK 3217390		1,660.48	0.00	5,157.42
		11/07/19 19 4 P001 CK		1,995.42	0.00	3,162.00
		02/13/20 20 1 P001 CK 450180548		1,581.00	0.00	1,581.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.10	71 -C036A- - GROSSBARD, RICHARD ETAL				Continued			
						Per Diem Interest:	0.00	1,581.00
24.10	CHEN, LIJUN		210000					0.00
72	36-B TRIUMPH CT	00660	176600			3,308.00	1,816.76	
-C036B- -	EAST RUTHERFORD, NJ	07073	0			3,308.00	2,191.75	10,624.51
	36-B TRIUMPH CT	2	386600		0.00			10,624.51
		02/07/19	19 1	P001	CK	1,537.00	0.00	9,087.51
		05/08/19	19 2	P001	CK	1,537.00	0.00	7,550.51
		08/15/19	19 3	P001	CK 68207375	1,816.76	0.00	5,733.75
		11/07/19	19 4	P001	CK	2,191.75	0.00	3,542.00
		02/14/20	20 1	P001	CK 68247087	1,771.00	0.00	1,771.00
						Per Diem Interest:	0.00	1,771.00
24.10	STAMPONE, RICHARD P		180000					0.00
73	37-A TRIUMPH CT	00672	139100			2,685.00	1,544.20	
-C037A- -	EAST RUTHERFORD, NJ	07073	0			2,685.00	1,853.71	8,767.91
	37-A TRIUMPH CT	2	319100		0.00			8,767.91
		02/04/19	19 1	P001	CK	1,224.00	0.00	7,543.91
		04/26/19	19 2	P001	CK multiple	1,224.00	0.00	6,319.91
		07/23/19	19 3	P001	CK	1,544.20	0.00	4,775.71
		10/31/19	19 4	P001	CK	1,853.71	0.00	2,922.00
		02/10/20	20 1	P001	CK	1,461.00	0.00	1,461.00
						Per Diem Interest:	0.00	1,461.00
24.10	HUGHES, ALAN & CHRISTINE		210000					0.00
74	37 B TRIUMPH CT	00660	149100			3,071.00	1,689.20	
-C037B- -	EAST RUTHERFORD, NJ	07073	0			3,071.00	2,037.51	9,868.71
	37-B TRIUMPH CT	2	359100		0.00			9,868.71
		02/07/19	19 1	P001	CK	1,426.00	0.00	8,442.71
		05/08/19	19 2	P001	CK	1,426.00	0.00	7,016.71
		08/15/19	19 3	P001	CK 85062138	1,689.20	0.00	5,327.51
		11/07/19	19 4	P001	CK	2,037.51	0.00	3,290.00
		02/13/20	20 1	P001	CK 85071242	1,645.00	0.00	1,645.00
						Per Diem Interest:	0.00	1,645.00
24.10	CACCIOLA, ANTHONY C.		180000					0.00
75	38A TRIUMPH COURT		149000			2,769.00	1,592.08	
-C038A- -	EAST RUTHERFORD, NJ	07073	0			2,769.00	1,911.20	9,041.28
	38-A TRIUMPH CT	2	329000		0.00			9,041.28
		02/05/19	19 1	P001	CK 4797	1,262.00	0.00	7,779.28
		03/29/19	19 2	JHB	Homestead Credi	198.38-	0.00	7,580.90
		05/03/19	19 2	P001	CK 4808	1,063.62	0.00	6,517.28
		08/06/19	19 3	P001	CK 4814	1,592.08	0.00	4,925.20
		08/29/19	19 4	J084	Homestead Credi	198.39-	0.00	4,726.81
		11/08/19	19 4	P001	CK 4817	1,712.81	0.00	3,014.00
		02/06/20	20 1	P001	CK 4820	1,507.00	0.00	1,507.00
						Per Diem Interest:	0.00	1,507.00

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24.10	ASHKENAZI, RACHEL	210000					0.00
76	38-B TRIUMPH CT	161700		3,182.00		1,744.50	
-C038B- -	EAST RUTHERFORD, NJ	07073 0		3,182.00		2,105.04	10,213.54
	38-B TRIUMPH CT	2 371700 0.00					10,213.54
		02/04/19 19 1 P001 CK	1,480.00		0.00		8,733.54
		04/30/19 19 2 P001 CK 186	1,480.00		0.00		7,253.54
		07/18/19 19 3 P001 CK 189	1,744.50		0.00		5,509.04
		09/24/19 19 4 P001 CK 636435376	2,105.04		0.00		3,404.00
		01/23/20 20 1 P001 CK 653042102	1,702.00		0.00		1,702.00
		Per Diem Interest:			0.00		1,702.00
24.10	EDWARDS, NICHOLAS ETAL	180000					0.00
77	39A TRIUMPH COURT	00660 148200		2,768.00		1,582.14	
-C039A- -	EAST RUTHERFORD, NJ	07073 0		2,768.00		1,900.48	9,018.62
	39-A TRIUMPH CT	2 328200 0.00					9,018.62
		02/07/19 19 1 P001 CK	1,265.00		0.00		7,753.62
		05/08/19 19 2 P001 CK	1,265.00		0.00		6,488.62
		08/09/19 19 3 P001 CK 0004140344	1,582.14		0.00		4,906.48
		11/07/19 19 4 P001 CK	1,900.48		0.00		3,006.00
		02/06/20 20 1 P001 CK 0005334401	1,503.00		0.00		1,503.00
		Per Diem Interest:			0.00		1,503.00
24.10	ORTEGA, ROGELIO I & HEATHER	210000					0.00
78	39-B TRIUMPH COURT	00660 165400		3,218.00		1,757.60	
-C039B- -	EAST RUTHERFORD, NJ	07073 0		3,218.00		2,121.73	10,315.33
	39-B TRIUMPH CT	2 375400 0.00					10,315.33
		02/07/19 19 1 P001 CK	1,499.00		0.00		8,816.33
		05/08/19 19 2 P001 CK 55027895	1,499.00		0.00		7,317.33
		08/14/19 19 3 P001 CK 080600450	1,757.60		0.00		5,559.73
		11/07/19 19 4 P001 CK	2,121.73		0.00		3,438.00
		02/13/20 20 1 P001 CK 080618486	1,719.00		0.00		1,719.00
		Per Diem Interest:			0.00		1,719.00
24.10	WOLF, JUSTYNA	180000					0.00
79	40-A TRIUMPH CT	165300		2,916.00		1,660.48	
-C040A- -	EAST RUTHERFORD, NJ	07073 0		2,916.00		1,995.42	9,487.90
	40-A TRIUMPH CT	2 345300 0.00					9,487.90
		01/30/19 19 1 P001 CK 652	1,335.00		0.00		8,152.90
		04/30/19 19 2 P001 CK 653	1,335.00		0.00		6,817.90
		07/30/19 19 3 P001 CK 655	1,660.48		0.00		5,157.42
		11/01/19 19 4 P001 CK 658	1,995.42		0.00		3,162.00
		01/30/20 20 1 P001 CK 659	1,581.00		0.00		1,581.00
		Per Diem Interest:			0.00		1,581.00
24.10	YOON, BEAK	210000					0.00
80	40-B TRIUMPH CT	00672 155300		3,125.00		1,716.98	
-C040B- -	EAST RUTHERFORD, NJ	07073 0		3,125.00		2,071.32	10,038.30
	40-B TRIUMPH CT	2 365300 0.00					10,038.30
		02/04/19 19 1 P001 CK	1,452.00		0.00		8,586.30
		04/26/19 19 2 P001 CK multiple	1,452.00		0.00		7,134.30

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
24.10	80 -C040B- - YOON, BEAK				Continued			
		07/23/19	19 3	P001	CK	1,716.98	0.00	5,417.32
		10/31/19	19 4	P001	CK	2,071.32	0.00	3,346.00
		02/10/20	20 1	P001	CK	1,673.00	0.00	1,673.00
						Per Diem Interest:	0.00	1,673.00
24.10	GRECO, EMILIE		180000					0.00
81	41A TRIUMPH COURT		133600			2,635.00	1,521.48	
-C041A- -	EAST RUTHERFORD, NJ	07073	0			2,635.00	1,825.67	8,617.15
	41-A TRIUMPH CT	2	313600	0.00				8,617.15
		02/04/19	19 1	P001	CK 700	1,199.00	0.00	7,418.15
		05/06/19	19 2	P001	CK 725	1,199.00	0.00	6,219.15
		08/01/19	19 3	P001	CK 735	1,521.48	0.00	4,697.67
		11/01/19	19 4	P001	CK 763	1,825.67	0.00	2,872.00
		02/03/20	20 1	P001	CK 782	1,436.00	0.00	1,436.00
						Per Diem Interest:	0.00	1,436.00
24.10	CHA, AARON SOO		210000					0.00
82	5621 CAMBRIDGE AVENUE	00660	169500			3,246.00	1,784.17	
-C041B- -	BUENA PARK, CA	90621	0			3,246.00	2,152.27	10,428.44
	41-B TRIUMPH CT	2	379500	0.00				10,428.44
		12/31/18	19 1	J063		1,508.00-	0.00	8,920.44
		12/31/18	19 2	J063		160.00-	0.00	8,760.44
		05/08/19	19 2	P001	CK	1,348.00	0.00	7,412.44
		08/09/19	19 3	P001	CK 41102162	1,784.17	0.00	5,628.27
		11/07/19	19 4	P001	CK	2,152.27	0.00	3,476.00
		02/13/20	20 1	P001	CK 41127242	1,738.00	0.00	1,738.00
						Per Diem Interest:	0.00	1,738.00
24.11	STANISLAUS, HEATHER		180000					0.00
83	7 VERA PLACE	00660	169400			2,944.00	1,687.05	
-C042A- -	MONTCLAIR, NJ	07042	0			2,944.00	2,025.96	9,601.01
	42-A TRIUMPH CT	2	349400	0.00				9,601.01
		02/07/19	19 1	P001	CK	1,344.00	0.00	8,257.01
		05/08/19	19 2	P001	CK	1,344.00	0.00	6,913.01
		08/13/19	19 3	P001	CK 2019322422	1,687.05	0.00	5,225.96
		11/07/19	19 4	P001	CK	2,025.96	0.00	3,200.00
		02/13/20	20 1	P001	CK 2020061199	1,600.00	0.00	1,600.00
						Per Diem Interest:	0.00	1,600.00
24.11	WANGJOR, YESHE & GARZA, TSEKEY		210000					0.00
84	42B TRIUMPH COURT	00672	155300			3,125.00	1,716.98	
-C042B- -	EAST RUTHERFORD, NJ	07073	0			3,125.00	2,071.32	10,038.30
	42-B TRIUMPH CT	2	365300	0.00				10,038.30
		02/04/19	19 1	P001	CK	1,452.00	0.00	8,586.30
		04/26/19	19 2	P001	CK multiple	1,452.00	0.00	7,134.30
		07/23/19	19 3	P001	CK	1,716.98	0.00	5,417.32
		10/31/19	19 4	P001	CK	2,071.32	0.00	3,346.00
		02/10/20	20 1	P001	CK	1,673.00	0.00	1,673.00
						Per Diem Interest:	0.00	1,673.00

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24.11	MAYERCZAK, MICHAEL	180000			0.00
85	43 A TRIUMPH COURT	00660 165300	2,916.00	1,660.48	
-C043A- -	EAST RUTHERFORD, NJ	07073 0	2,916.00	1,995.42	9,487.90
	43-A TRIUMPH CT	2 345300 0.00			9,487.90
		02/07/19 19 1 P001 CK	1,335.00	0.00	8,152.90
		05/08/19 19 2 P001 CK	1,335.00	0.00	6,817.90
		08/15/19 19 3 P001 CK 85062138	1,660.48	0.00	5,157.42
		11/07/19 19 4 P001 CK	1,995.42	0.00	3,162.00
		02/13/20 20 1 P001 CK 85071242	1,581.00	0.00	1,581.00
			Per Diem Interest:	0.00	1,581.00
24.11	VERGIEV,ZLATOMIR & STOYANKA	210000			0.00
86	43B TRIUMPH COURT	00672 166000	3,221.00	1,762.80	
-C043B- -	EAST RUTHERFORD, NJ	07073 0	3,221.00	2,127.52	10,332.32
	43-B TRIUMPH CT	2 376000 0.00			10,332.32
		02/04/19 19 1 P001 CK	1,499.00	0.00	8,833.32
		04/26/19 19 2 P001 CK multiple	1,499.00	0.00	7,334.32
		07/23/19 19 3 P001 CK	1,762.80	0.00	5,571.52
		10/16/19 19 4 P001 CK 173	2,127.52	0.00	3,444.00
		01/29/20 20 1 P001 CK 000115	1,722.00	0.00	1,722.00
			Per Diem Interest:	0.00	1,722.00
25	60-80-100 WILLOW ST ASSOC LLC	2760000			0.00
2	460 GETTY AVE	3539000	52,759.00	30,733.83	
	CLIFTON, NJ	07011 0	52,759.00	36,843.85	173,095.68
	OAK ST	4B 6299000 0.00			173,095.68
		01/11/19 19 1 P001 CK 10612	23,910.00	0.00	149,185.68
		04/09/19 19 2 P001 CK 10644	23,910.00	0.00	125,275.68
		07/26/19 19 3 P001 CK 10672	30,733.83	0.00	94,541.85
		10/21/19 19 4 P001 CK 10691	36,843.85	0.00	57,698.00
		01/07/20 20 1 P001 CK 10716	28,849.00	0.00	28,849.00
			Per Diem Interest:	0.00	28,849.00
25	WILLOW PROPERTIES LLC	235000			0.00
4	26 WILLOW STREET	110800	2,969.00	1,614.82	
	EAST RUTHERFORD, NJ	07073 0	2,969.00	1,950.24	9,503.06
	30 WILLOW ST	2 345800 0.00			9,503.06
		02/01/19 19 1 P001 CK 1078	1,385.00	0.00	8,118.06
		04/23/19 19 2 P001 CK 1088	1,385.00	0.00	6,733.06
		08/01/19 19 3 P001 CK 1108	1,614.82	0.00	5,118.24
		10/28/19 19 4 P001 CK 1121	1,950.24	0.00	3,168.00
		01/29/20 20 1 P001 CK 1135	1,584.00	0.00	1,584.00
			Per Diem Interest:	0.00	1,584.00
25	WILLOW PROPERTIES LLC	227800			0.00
4.01	26 WILLOW STREET	151600	3,358.00	1,671.30	
	EAST RUTHERFORD, NJ	07073 0	3,358.00	2,039.31	10,426.61
	26 WILLOW ST	4A 379400 0.00			10,426.61
		02/01/19 19 1 P001 CK 1078	1,620.00	0.00	8,806.61
		04/23/19 19 2 P001 CK 1088	1,620.00	0.00	7,186.61

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		Date Yr Qtr Code Description		Principal	Interest	Balance
25 4.01	WILLOW PROPERTIES LLC		Continued			
		08/01/19 19 3 P001 CK 1108		1,671.30	0.00	5,515.31
		10/28/19 19 4 P001 CK 1121		2,039.31	0.00	3,476.00
		01/29/20 20 1 P001 CK 4230		1,738.00	0.00	1,738.00
				Per Diem Interest:	0.00	1,738.00
25	HEDIGER, ALAN & KENNETH	223000				0.00
4.02	26 WILLOW STREET	0		1,946.00	1,009.53	
	EAST RUTHERFORD, NJ 07073	0		1,946.00	1,225.83	6,127.36
	24 WILLOW ST 1	223000	0.00			6,127.36
		02/01/19 19 1 P001 CK 1078		925.00	0.00	5,202.36
		04/23/19 19 2 P001 CK 1088		925.00	0.00	4,277.36
		08/01/19 19 3 P001 CK 1108		1,009.53	0.00	3,267.83
		10/28/19 19 4 P001 CK 1121		1,225.83	0.00	2,042.00
		01/29/20 20 1 P001 CK 4230		1,021.00	0.00	1,021.00
				Per Diem Interest:	0.00	1,021.00
25	VENTURA, MERCEDES	223000				0.00
4.03	29 OAK ST	239100		3,933.00	2,191.72	
	EAST RUTHERFORD, NJ 07073	0		3,933.00	2,639.95	12,697.67
	29 OAK ST 2	462100	0.00			12,697.67
		02/06/19 19 1 P001 CS		1,817.00	0.00	10,880.67
		05/03/19 19 2 P001 CS		1,817.00	0.00	9,063.67
		08/02/19 19 3 P001 CS		2,191.72	0.00	6,871.95
		11/01/19 19 4 P001 CS		2,639.95	0.00	4,232.00
		02/07/20 20 1 P001 CS		2,116.00	0.00	2,116.00
				Per Diem Interest:	0.00	2,116.00
25	KEARNY FED SAVINGS BK	243000				0.00
5	614 KEARNY AVE	211500		4,102.00	1,922.79	
	KEARNY, NJ 07032	0		4,102.00	2,363.65	12,490.44
	20 WILLOW ST 4A	454500	0.00			12,490.44
		01/18/19 19 1 P001 CK 0562578		2,020.00	0.00	10,470.44
		04/26/19 19 2 P001 CK 0564381		2,020.00	0.00	8,450.44
		07/30/19 19 3 P001 CK 0566037		1,922.79	0.00	6,527.65
		10/25/19 19 4 P001 CK 0567603		2,363.65	0.00	4,164.00
		01/23/20 20 1 P001 CK 0569133		2,082.00	0.00	2,082.00
				Per Diem Interest:	0.00	2,082.00
25	MDG & A LLC NJ	216000				0.00
8	536 PATERSON AVE	214100		3,882.00	1,819.12	
	EAST RUTHERFORD, NJ 07073	0		3,882.00	2,236.31	11,819.43
	536 PATERSON AVE 4B	430100	0.00			11,819.43
		11/09/18 19 1 P001 CK 102303		0.02	0.00	11,819.41
		01/30/19 19 1 P001 CK 102382		1,911.98	0.00	9,907.43
		01/30/19 19 2 P001 CK 102382		0.02	0.00	9,907.41
		05/13/19 19 2 P001 CK 102453		1,911.98	0.00	7,995.43
		05/13/19 19 3 P001 CK 102453		0.02	0.00	7,995.41
		07/30/19 19 3 P001 CK 102537		1,819.10	0.00	6,176.31
		11/06/19 19 4 P001 CK 102595		2,236.31	0.00	3,940.00

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25	8	MDG & A LLC NJ					Continued			
			01/30/20	20	1	P001	CK 102681	1,970.00	0.00	1,970.00
								Per Diem Interest:	0.00	1,970.00
25	JBQUINN LLC	639000								0.00
11	50 WILLOW STREET	808700						13,065.00	6,123.80	
	EAST RUTHERFORD, NJ	07073 0						13,065.00	7,528.06	39,781.86
	WILLOW TO OAK STREET	4B 1447700 0.00								39,781.86
			01/29/19	19	1	P001	CK 7552	6,435.00	0.00	33,346.86
			04/04/19	19	2	P001	CK 1551839	6,435.00	0.00	26,911.86
			08/02/19	19	3	P001	CK 1110	6,123.80	0.00	20,788.06
			11/04/19	19	4	P001	CK 1171	7,528.06	0.00	13,260.00
			02/03/20	20	1	P001	CK 1224	6,630.00	0.00	6,630.00
								Per Diem Interest:	0.00	6,630.00
28	EAST RUTHERFORD BUILDERS LLC NJ	996000								0.00
1	350 MAIN ROAD STE 201	0						7,513.00	5,689.30	
	MONTVILLE, NJ	07045 0						7,513.00	6,655.42	27,370.72
	480 PATERSON AVE	1 996000 0.00								27,370.72
			01/17/19	19	1	P001	CK 3472221225	2,951.00	0.00	24,419.72
			08/23/19	19	2	P001	CK 1123	2,951.00	118.59	21,468.72
			08/23/19	19	3	P001	CK 1123	5,689.29	62.58	15,779.43
			11/08/19	19	3	P001	CK 1029	0.01	0.00	15,779.42
			08/23/19	19	4	P001	CK 1123	11.72	0.00	15,767.70
			11/08/19	19	4	P001	CK 1029	6,643.69	0.00	9,124.01
			02/13/20	19	4	P001	CK 1077	0.01	0.00	9,124.00
			02/13/20	20	1	P001	CK 1077	4,561.99	0.00	4,562.01
								Per Diem Interest:	0.00	4,562.01
28	KESWANI PROPERTIES LLC	325100								0.00
2	6 HOMESTEAD ROAD	85252 383000						6,391.00	2,994.77	
	EDISON, NJ	08820 0						6,391.00	3,681.62	19,458.39
	468 PATERSON AVE	4A 708100 0.00								19,458.39
			02/01/19	19	1	P001	CK 2745	3,148.00	0.00	16,310.39
			05/03/19	19	2	P001	CK 02212400	3,148.00	0.00	13,162.39
			08/06/19	19	3	P001	CK 003020	2,994.77	0.00	10,167.62
			11/12/19	19	4	P001	CK 003182	3,681.62	0.00	6,486.00
			01/31/20	20	1	P001	CK 003288	3,243.00	0.00	3,243.00
								Per Diem Interest:	0.00	3,243.00
28	KT CONCORD REALTY LLC	494000								0.00
3	16 CONCORD LANE	291700						6,923.00	3,491.95	
	OAKLAND, NJ	07436 0						6,923.00	4,254.07	21,592.02
	21 POPLAR ST	4A 785700 0.00								21,592.02
			10/09/18	19	1	P001	CK 17690	3,324.00	0.00	18,268.02
			10/09/18	19	2	P001	CK 17690	3,199.00	0.00	15,069.02
			10/10/19	19	2	P001	CK 10009	125.00	4.42	14,944.02
			10/10/19	19	3	P001	CK 10009	3,491.95	94.11	11,452.07
			10/10/19	19	4	P001	CK 10009	4,030.54	0.00	7,421.53
								Per Diem Interest:	50.80	7,472.33

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28	POPLAR PARTNERS LLC	1050000			0.00
4	29 POPLAR ST	1918800	26,482.00	12,869.34	
	E RUTHERFORD, NJ 07073	0	26,482.00	15,749.08	81,582.42
	23 POPLAR ST 4B	2968800 0.00			81,582.42
		01/29/19 19 1 P001 CK 3025	12,885.00	0.00	68,697.42
		04/30/19 19 2 P001 CK 3038	12,885.00	0.00	55,812.42
		08/05/19 19 3 P001 CK 3053	12,869.34	0.00	42,943.08
		10/28/19 19 4 P001 CK 3071	15,749.08	0.00	27,194.00
		01/31/20 20 1 P001 CK 3124	13,597.00	0.00	13,597.00
			Per Diem Interest:	0.00	13,597.00
29	PATERSON AVENUE 456 CORP	293500			0.00
1	456 PATERSON AVE	196200	4,420.00	2,071.15	
	EAST RUTHERFORD, NJ 07073	0	4,420.00	2,546.15	13,457.30
	456 PATERSON AVE 4B	489700 0.00			13,457.30
		02/06/19 19 1 P001 CK 0078447189	2,177.00	0.00	11,280.30
		05/07/19 19 2 P001 CK 0002765988	2,177.00	0.00	9,103.30
		08/06/19 19 3 P001 CK 0053430089	2,071.15	0.00	7,032.15
		11/08/19 19 4 P001 CK 0077293156	2,546.15	0.00	4,486.00
		02/06/20 20 1 P001 CK 0099868734	2,243.00	0.00	2,243.00
			Per Diem Interest:	0.00	2,243.00
30	BURCH, RICHARD	158100			0.00
1.01	5 ELIZABETH PLACE 00660	91200	2,101.00	1,203.68	
-C0001- -	WALLINGTON, NJ 07057	0	2,101.00	1,445.50	6,851.18
	1 WILLOW WOOD SQ 2	249300 0.00			6,851.18
		02/07/19 19 1 P001 CK	959.00	0.00	5,892.18
		05/08/19 19 2 P001 CK	959.00	0.00	4,933.18
		08/15/19 19 3 P001 CK 0014432091	1,203.68	0.00	3,729.50
		11/07/19 19 4 P001 CK	1,445.50	0.00	2,284.00
		02/13/20 20 1 P001 CK 0015247284	1,142.00	0.00	1,142.00
			Per Diem Interest:	0.00	1,142.00
30	MAHER, THOMAS & ANGELA OLIVO-	171600			0.00
1.02	2 WILLOW WOOD SQUARE 00660	85800	2,082.00	1,329.95	
-C0002- -	EAST RUTHERFORD, NJ 07073	0	2,082.00	1,579.62	7,073.57
	2 WILLOW WOOD SQ 2	257400 0.00			7,073.57
		02/07/19 19 1 P001 CK	903.00	0.00	6,170.57
		05/08/19 19 2 P001 CK	903.00	0.00	5,267.57
		08/14/19 19 3 P001 CK 68207372	1,329.95	0.00	3,937.62
		11/07/19 19 4 P001 CK	1,579.62	0.00	2,358.00
		02/14/20 20 1 P001 CK 68247087	1,179.00	0.00	1,179.00
			Per Diem Interest:	0.00	1,179.00
30	FITZPATRICK, CHRISTINE	158100			0.00
1.03	35 WILLOW WOOD SQUARE 00672	82700	2,065.00	1,126.94	
-C0003- -	EAST RUTHERFORD, NJ 07073	0	2,065.00	1,360.52	6,617.46
	3 WILLOW WOOD SQ 2	240800 0.00			6,617.46
		02/04/19 19 1 P001 CK	962.00	0.00	5,655.46
		03/29/19 19 2 JHB Homestead Credi	137.19-	0.00	5,518.27

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
30 1.03 -C0003- -	FITZPATRICK, CHRISTINE		Continued			
		04/26/19 19 2 P001	CK multiple	824.81	0.00	4,693.46
		07/23/19 19 3 P001	CK	1,126.94	0.00	3,566.52
		08/29/19 19 4 J084	Homestead Credi	137.19-	0.00	3,429.33
		10/31/19 19 4 P001	CK	1,223.33	0.00	2,206.00
		02/10/20 20 1 P001	CK	1,103.00	0.00	1,103.00
			Per Diem Interest:	0.00		1,103.00
30	MICHALSKI, RICHARD M.	171600	DS001			0.00
1.04	4 WILLOW WOOD SQUARE	75500		1,868.00	1,219.60	
-C0004- -	EAST RUTHERFORD, NJ 07073	0		1,868.00	1,459.27	6,414.87
	4 WILLOW WOOD SQ 2	247100	500.00			6,414.87
		01/14/19 19 1 P001	CK 185	799.00	0.00	5,615.87
		04/16/19 19 2 P001	CK 186	799.00	0.00	4,816.87
		06/20/19 19 3 P001	CK 188	1,219.60	0.00	3,597.27
		10/18/19 19 4 P001	CK 190	1,459.27	0.00	2,138.00
		01/29/20 20 1 P001	CK 192	1,069.00	0.00	1,069.00
			Per Diem Interest:	0.00		1,069.00
30	BAUMAN, CHARLES & HAZEL JANE	158100				0.00
1.05	5 WILLOW WOOD SQUARE 00660	94000		2,122.00	1,219.97	
-C0005- -	EAST RUTHERFORD, NJ 07073	0		2,122.00	1,464.50	6,928.47
	5 WILLOW WOOD SQ 2	252100	0.00			6,928.47
		02/07/19 19 1 P001	CK	967.00	0.00	5,961.47
		03/29/19 19 2 JHB	Homestead Credi	137.19-	0.00	5,824.28
		05/08/19 19 2 P001	CK	829.81	0.00	4,994.47
		08/15/19 19 3 P001	CK 450152665	1,219.97	0.00	3,774.50
		08/29/19 19 4 J084	Homestead Credi	137.19-	0.00	3,637.31
		11/07/19 19 4 P001	CK	1,327.31	0.00	2,310.00
		02/13/20 20 1 P001	CK 450180548	1,155.00	0.00	1,155.00
			Per Diem Interest:	0.00		1,155.00
30	ERNST, JAKE	171600				0.00
1.06	6 WILLOW WOOD SQ.	75700		1,996.00	1,282.33	
-C0006- -	EAST RUTHERFORD, NJ 07073	0		1,996.00	1,522.21	6,796.54
	6 WILLOW WOOD SQ 2	247300	0.00			6,796.54
		01/31/19 19 1 P001	CK 148	863.00	0.00	5,933.54
		05/09/19 19 2 P001	CK 151	863.00	0.00	5,070.54
		08/01/19 19 3 P001	CK 154	1,282.33	0.00	3,788.21
		11/15/19 19 4 P001	CK 156	1,517.38	4.83	2,270.83
		02/13/20 19 4 P001	CK 160	4.83	0.21	2,266.00
		02/13/20 20 1 P001	CK 160	1,127.96	0.00	1,138.04
			Per Diem Interest:	0.05		1,138.09
30	GAROFALO, ANTHONY & CARUSO, LAUREN	158100				0.00
1.07	15 OLD ORCHARD ROAD	82700		2,024.00	1,167.94	
-C0007- -	MORRISTOWN, NJ 07960	0		2,024.00	1,401.52	6,617.46
	7 WILLOW WOOD SQ 2	240800	0.00			6,617.46
		02/04/19 19 1 P001	CK 0000995022	921.00	0.00	5,696.46
		05/01/19 19 2 P001	CK 0000995023	921.00	0.00	4,775.46

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		Date	Yr Qtr	Code	Description	Principal	Interest
30 1.07 -C0007- -	GAROFALO, ANTHONY & CARUSO, LAUREN Continued						
		08/01/19	19 3	P001	CK 00000995027	1,167.94	0.00 3,607.52
		11/01/19	19 4	P001	CK 0000995029	1,401.52	0.00 2,206.00
		01/31/20	20 1	P001	CK 0000995030	1,103.00	0.00 1,103.00
					Per Diem Interest:	0.00	1,103.00
30 1.08 -C0008- -	GRECO, MARK & ROXANNE 171600						0.00
	8 WILLOW WOOD SQ 75600					1,994.00	1,282.46
	EAST RUTHERFORD, NJ 07073 0					1,994.00	1,522.24 6,792.70
	8 WILLOW WOOD SQ 2 247200 0.00						6,792.70
		01/30/19	19 1	P001	CK 229	862.00	0.00 5,930.70
		04/30/19	19 2	P001	CK 231	862.00	0.00 5,068.70
		08/02/19	19 3	P001	CK 238	1,282.46	0.00 3,786.24
		11/04/19	19 4	P001	CK 243	1,522.24	0.00 2,264.00
		01/29/20	20 1	P001	CK 250	1,132.00	0.00 1,132.00
					Per Diem Interest:	0.00	1,132.00
30 1.09 -C0009- -	CALT, GREGORY & MAI, LIXING 158100						0.00
	9 WILLOW WOOD SQUARE 00672 91700					2,105.00	1,206.02
	EAST RUTHERFORD, NJ 07073 0					2,105.00	1,448.32 6,864.34
	9 WILLOW WOOD SQ 2 249800 0.00						6,864.34
		02/04/19	19 1	P001	CK	961.00	0.00 5,903.34
		04/26/19	19 2	P001	CK multiple	961.00	0.00 4,942.34
		07/23/19	19 3	P001	CK	1,206.02	0.00 3,736.32
		10/31/19	19 4	P001	CK	1,448.32	0.00 2,288.00
		02/10/20	20 1	P001	CK	1,144.00	0.00 1,144.00
					Per Diem Interest:	0.00	1,144.00
30 1.10 -C0010- -	FERRARO, MARY 171600						0.00
	10 WILLOW WOOD SQ 00660 75600					1,994.00	1,282.46
	EAST RUTHERFORD, NJ 07073 0					1,994.00	1,522.24 6,792.70
	10 WILLOW WOOD SQ 2 247200 0.00						6,792.70
		02/07/19	19 1	P001	CK	862.00	0.00 5,930.70
		03/29/19	19 2	JHB	Homestead Credi	137.19-	0.00 5,793.51
		05/07/19	19 2	P001	CK 0001848781	724.81	0.00 5,068.70
		08/15/19	19 3	P001	CK 0002126918	1,282.46	0.00 3,786.24
		08/29/19	19 4	J084	Homestead Credi	137.19-	0.00 3,649.05
		11/07/19	19 4	P001	CK	1,385.05	0.00 2,264.00
		02/14/20	20 1	P001	CK 0002692440	1,132.00	0.00 1,132.00
					Per Diem Interest:	0.00	1,132.00
30 1.11 -C0011- -	ABREU, LINDA B (BELLINA) 158100						0.00
	11 WILLOW WOOD SQUARE #11 00660 82800					2,025.00	1,167.81
	EAST RUTHERFORD, NJ 07073 0					2,025.00	1,401.48 6,619.29
	11 WILLOW WOOD SQ 2 240900 0.00						6,619.29
		02/07/19	19 1	P001	CK	922.00	0.00 5,697.29
		03/29/19	19 2	JHB	Homestead Credi	91.50-	0.00 5,605.79
		05/08/19	19 2	P001	CK	830.50	0.00 4,775.29
		08/15/19	19 3	P001	CK 450152665	1,167.81	0.00 3,607.48
		11/07/19	19 4	P001	CK	1,401.48	0.00 2,206.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
30 1.11 -C0011- -	ABREU, LINDA B (BELLINA)				Continued			
		02/13/20	20 1	P001	CK 450180548	1,103.00	0.00	1,103.00
						Per Diem Interest: 0.00		1,103.00
30	GALLO, MICHAEL	171600						0.00
1.12	228 LINDEN AVENUE	75700				1,995.00	1,283.33	
-C0012- -	VERONA, NJ 07044	0				1,995.00	1,523.21	6,796.54
	12 WILLOW WOOD SQ	2 247300	0.00					6,796.54
		01/30/19	19 1	P001	CK 688	862.00	0.00	5,934.54
		04/04/19	19 2	P001	CK 690	862.00	0.00	5,072.54
		07/26/19	19 3	P001	CK 504	1,283.33	0.00	3,789.21
		11/06/19	19 4	P001	CK 698	1,523.21	0.00	2,266.00
		01/14/20	20 1	P001	CK 701	1,133.00	0.00	1,133.00
						Per Diem Interest: 0.00		1,133.00
30	GUZMAN, MOESES JR & SUZANNE	186600						0.00
1.13	13 WILLOW WOOD SQ	103900				2,447.00	1,403.09	
-C0013- -	EAST RUTHERFORD, NJ 07073	0				2,447.00	1,684.87	7,981.96
	13 WILLOW WOOD SQ	2 290500	0.00					7,981.96
		02/07/19	19 1	P001	CK	1,117.00	0.00	6,864.96
		05/08/19	19 2	P001	CK	1,117.00	0.00	5,747.96
		08/15/19	19 3	P001	CK 0014432091	1,403.09	0.00	4,344.87
		11/07/19	19 4	P001	CK	1,684.87	0.00	2,660.00
		02/13/20	20 1	P001	CK 0015247284	1,330.00	0.00	1,330.00
						Per Diem Interest: 0.00		1,330.00
30	JOVCEVSKI, GORAN	177300						0.00
1.14	14 WILLOW WOOD SQUARE 00660	94600				2,286.00	1,317.74	
-C0014- -	EAST RUTHERFORD, NJ 07073	0				2,286.00	1,581.47	7,471.21
	14 WILLOW WOOD SQ	2 271900	0.00					7,471.21
		03/12/19	19 1	P001	CK 1172	1,041.00	8.56	6,430.21
		03/12/19	19 2	P001	CK 1164	1,041.00	0.00	5,389.21
		03/12/19	19 3	P001	CK 1172	0.44	0.00	5,388.77
		08/15/19	19 3	P001	CK 677229	1,317.30	0.00	4,071.47
		11/07/19	19 4	P001	CK	1,581.47	0.00	2,490.00
		02/14/20	20 1	P001	CK 729307	1,245.00	0.00	1,245.00
						Per Diem Interest: 0.00		1,245.00
30	PIGNATELLI, ANTHONY	200000						0.00
1.15	16020 87TH STREET 00660	110000				2,611.00	1,498.25	
-C0015- -	HOWARD BEACH, NY 11414	0				2,611.00	1,798.95	8,519.20
	15 WILLOW WOOD SQ	2 310000	0.00					8,519.20
		02/07/19	19 1	P001	CK	1,191.00	0.00	7,328.20
		05/08/19	19 2	P001	CK	1,191.00	0.00	6,137.20
		08/15/19	19 3	P001	CK 450152665	1,498.25	0.00	4,638.95
		11/07/19	19 4	P001	CK	1,798.95	0.00	2,840.00
		02/13/20	20 1	P001	CK 450180548	1,420.00	0.00	1,420.00
						Per Diem Interest: 0.00		1,420.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
30	TOMASZEWSKI, WLODZIMIERZ & BARBARA	200000								0.00
1.16	16 WILLOW WOOD SQ	110000						2,611.00	1,498.25	
-C0016- -	EAST RUTHERFORD, NJ	07073 0						2,611.00	1,798.95	8,519.20
	16 WILLOW WOOD SQ	2 310000 0.00								8,519.20
			12/31/18	19	1	J063		0.01-	0.00	8,519.19
			03/18/19	19	1	P001	CK 685	1,190.99	12.44	7,328.20
			03/18/19	19	2	P001	CK 685	1.06	0.00	7,327.14
			06/11/19	19	2	P001	CK 2456	1,189.94	10.58	6,137.20
			07/24/19	19	3	P001	CK 2500	1,498.25	0.00	4,638.95
			11/06/19	19	4	P001	CK 720	1,798.95	0.00	2,840.00
			02/03/20	20	1	P001	CK 2680	1,420.00	0.00	1,420.00
								Per Diem Interest:	0.00	1,420.00
30	PETERSEN, DARLENE E	183400								0.00
1.17	17 WILLOW WOOD SQUARE	148600						2,845.00	1,556.10	
-C0017- -	EAST RUTHERFORD, NJ	07073 0						2,845.00	1,878.14	9,124.24
	17 WILLOW WOOD SQ	2 332000 0.00								9,124.24
			01/25/19	19	1	P001	CK 293	1,324.00	0.00	7,800.24
			03/29/19	19	2	JHB	Homestead Credi	189.91-	0.00	7,610.33
			04/30/19	19	2	P001	CK 295	1,134.09	0.00	6,476.24
			07/24/19	19	3	P001	CK 296	1,556.10	0.00	4,920.14
			11/01/19	19	4	P001	CK 303	1,878.14	0.00	3,042.00
			02/03/20	20	1	P001	CK 306	1,521.00	0.00	1,521.00
								Per Diem Interest:	0.00	1,521.00
30	CHUNG, MI RA	182300								0.00
1.18	18 WILLOW WOOD SQUARE	00597 92500						2,310.00	1,332.89	
-C0018- -	EAST RUTHERFORD, NJ	07073 0						2,310.00	1,599.45	7,552.34
	18 WILLOW WOOD SQ	2 274800 0.00								7,552.34
			02/01/19	19	1	P001	CK 229323	1,051.00	0.00	6,501.34
			05/02/19	19	2	P001	CK	1,051.00	0.00	5,450.34
			08/01/19	19	3	P001	CK	1,332.89	0.00	4,117.45
			10/28/19	19	4	P001	CK	1,599.45	0.00	2,518.00
			01/30/20	20	1	P001	CK	1,259.00	0.00	1,259.00
								Per Diem Interest:	0.00	1,259.00
30	BARROSO-RAMIREZ, ROSEMARY	182300								0.00
1.19	19 WILLOW WOOD SQUARE	00672 103800						2,411.00	1,380.92	
-C0019- -	EAST RUTHERFORD, NJ	07073 0						2,411.00	1,658.43	7,861.35
	19 WILLOW WOOD SQ	2 286100 0.00								7,861.35
			02/04/19	19	1	P001	CK	1,101.00	0.00	6,760.35
			04/26/19	19	2	P001	CK multiple	1,101.00	0.00	5,659.35
			07/23/19	19	3	P001	CK	1,380.92	0.00	4,278.43
			10/31/19	19	4	P001	CK	1,658.43	0.00	2,620.00
			02/10/20	20	1	P001	CK	1,310.00	0.00	1,310.00
								Per Diem Interest:	0.00	1,310.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
30	PATEL, PARESHKUMAR K & SHAH,PINA N	182300				0.00
1.20	20 WILLOW WOOD SQUARE	00597 92400		2,308.00	1,333.03	
-C0020- -	EAST RUTHERFORD, NJ	07073 0		2,308.00	1,599.47	7,548.50
	20 WILLOW WOOD SQ	2 274700	0.00			7,548.50
		02/01/19 19 1 P001 CK 0210		1,050.00	0.00	6,498.50
		02/07/19 19 1 P001 CK		1,050.00	0.00	5,448.50
		12/31/19 19 1 J063		1,050.00	0.00	6,498.50
		05/03/19 19 2 P001 CK		1,050.00	0.00	5,448.50
		08/01/19 19 3 P001 CK		1,333.03	0.00	4,115.47
		10/31/19 19 4 P001 CK		1,599.47	0.00	2,516.00
		12/31/19 20 1 J063		1,050.00-	0.00	1,466.00
		01/30/20 20 1 P001 CK		208.00	0.00	1,258.00
				Per Diem Interest:	0.00	1,258.00
30	KUO, MIN CHIN & WANG, CHIH KUANG	182300				0.00
1.21	21 WILLOW WOOD SQUARE	00597 92600		2,310.00	1,333.76	
-C0021- -	EAST RUTHERFORD, NJ	07073 0		2,310.00	1,600.41	7,554.17
	21 WILLOW WOOD SQ	2 274900	0.00			7,554.17
		02/07/19 19 1 P001 CK		1,051.00	0.00	6,503.17
		05/03/19 19 2 P001 CK		1,051.00	0.00	5,452.17
		08/01/19 19 3 P001 CK		1,333.76	0.00	4,118.41
		10/31/19 19 4 P001 CK		1,600.41	0.00	2,518.00
		01/30/20 20 1 P001 CK		1,259.00	0.00	1,259.00
				Per Diem Interest:	0.00	1,259.00
30	ZHANG, HUI	182300				0.00
1.22	22 WILLOW WOOD SQUARE	92700		2,340.00	1,305.63	
-C0022- -	EAST RUTHERFORD, NJ	07073 0		2,340.00	1,572.37	7,558.00
	22 WILLOW WOOD SQ	2 275000	0.00			7,558.00
		02/22/19 19 1 P001 CK 151		1,080.00	5.04	6,478.00
		05/06/19 19 2 P001 CK 152		1,080.00	0.00	5,398.00
		07/30/19 19 3 P001 CK 153		1,305.63	0.00	4,092.37
		11/04/19 19 4 P001 CK 176		1,572.37	0.00	2,520.00
		02/03/20 20 1 P001 CK 177		1,260.00	0.00	1,260.00
				Per Diem Interest:	0.00	1,260.00
30	WOZNIAK, JANUSZ	182300				0.00
1.23	23 WILLOW WOOD SQ	00597 92600		2,310.00	1,333.76	
-C0023- -	EAST RUTHERFORD, NJ	07073 0		2,310.00	1,600.41	7,554.17
	23 WILLOW WOOD SQ	2 274900	0.00			7,554.17
		02/07/19 19 1 P001 CK		1,051.00	0.00	6,503.17
		05/03/19 19 2 P001 CK		1,051.00	0.00	5,452.17
		08/01/19 19 3 P001 CK		1,333.76	0.00	4,118.41
		10/31/19 19 4 P001 CK		1,600.41	0.00	2,518.00
		01/30/20 20 1 P001 CK		1,259.00	0.00	1,259.00
				Per Diem Interest:	0.00	1,259.00

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30	CAPOZZA, KRISTEN		159000			0.00
1.24	24 WILLOW WOOD SQ	00660	91300	2,109.00	1,208.36	
-C0024- -	EAST RUTHERFORD, NJ	07073	0	2,109.00	1,451.14	6,877.50
	24 WILLOW WOOD SQ	2	250300 0.00			6,877.50
		02/07/19 19	1 P001 CK	963.00	0.00	5,914.50
		05/07/19 19	2 P001 CK 0001848781	963.00	0.00	4,951.50
		08/15/19 19	3 P001 CK 0002126918	1,208.36	0.00	3,743.14
		11/07/19 19	4 P001 CK	1,451.14	0.00	2,292.00
		02/14/20 20	1 P001 CK 0002692440	1,146.00	0.00	1,146.00
			Per Diem Interest:		0.00	1,146.00
30	PATEL, PARESH & SHAH, PINA N		159000			0.00
1.25	25 WILLOW WOOD SQ	00597	91300	2,109.00	1,208.36	
-C0025- -	EAST RUTHERFORD, NJ	07073	0	2,109.00	1,451.14	6,877.50
	25 WILLOW WOOD SQ	2	250300 0.00			6,877.50
		02/07/19 19	1 P001 CK	963.00	0.00	5,914.50
		05/03/19 19	2 P001 CK	963.00	0.00	4,951.50
		08/01/19 19	3 P001 CK	1,208.36	0.00	3,743.14
		10/31/19 19	4 P001 CK	1,451.14	0.00	2,292.00
		01/30/20 20	1 P001 CK	1,146.00	0.00	1,146.00
			Per Diem Interest:		0.00	1,146.00
30	THORRY, MERRIE T.		159000			0.00
1.26	26 WILLOW WOOD SQUARE	00660	82400	2,029.00	1,171.15	
-C0026- -	EAST RUTHERFORD, NJ	07073	0	2,029.00	1,405.30	6,634.45
	26 WILLOW WOOD SQ	2	241400 0.00			6,634.45
		02/07/19 19	1 P001 CK	923.00	0.00	5,711.45
		05/08/19 19	2 P001 CK	923.00	0.00	4,788.45
		08/14/19 19	3 P001 CK 0013660241	1,171.15	0.00	3,617.30
		11/07/19 19	4 P001 CK	1,405.30	0.00	2,212.00
		02/13/20 20	1 P001 CK 9248169	1,106.00	0.00	1,106.00
			Per Diem Interest:		0.00	1,106.00
30	TRENT, FRED E.		169900			0.00
1.27	27 WILLOW WOOD SQUARE		86700	2,156.00	1,245.01	
-C0027- -	EAST RUTHERFORD, NJ	07073	0	2,156.00	1,493.90	7,050.91
	27 WILLOW WOOD SQ	2	256600 0.00			7,050.91
		01/14/19 19	1 P001 CK 3727	981.00	0.00	6,069.91
		03/29/19 19	2 JHB Homestead Credi	194.45-	0.00	5,875.46
		04/16/19 19	2 P001 CK 3767	786.55	0.00	5,088.91
		07/18/19 19	3 P001 CK 3798	1,245.01	0.00	3,843.90
		08/29/19 19	4 J084 Homestead Credi	144.45-	0.00	3,699.45
		10/21/19 19	4 P001 CK 3835	1,349.45	0.00	2,350.00
		01/16/20 20	1 P001 CK 3861	1,175.00	0.00	1,175.00
			Per Diem Interest:		0.00	1,175.00

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30	CAPPADONNA, KAREN	160600				0.00
1.28	28 WILLOW WOOD SQUARE	71500		1,873.00	1,203.47	
-C0028- -	EAST RUTHERFORD, NJ	07073 0		1,873.00	1,428.60	6,378.07
	28 WILLOW WOOD SQ	2 232100 0.00				6,378.07
		01/30/19 19 1	P001 CK 602172794	810.00	0.00	5,568.07
		06/11/19 19 2	P001 CK	810.00	7.20	4,758.07
		07/30/19 19 3	P001 CK 629142312	1,203.47	0.00	3,554.60
		11/08/19 19 4	P001 CK 641874537	1,428.60	0.00	2,126.00
				Per Diem Interest:	7.32	2,133.32
30	CARUSO, DEBORAH A	160600				0.00
1.29	29 WILLOW WOOD SQUARE	00672 84900		1,992.00	1,261.72	
-C0029- -	EAST RUTHERFORD, NJ	07073 0		1,992.00	1,499.84	6,745.56
	29 WILLOW WOOD SQ	2 245500 0.00				6,745.56
		02/04/19 19 1	P001 CK	868.00	0.00	5,877.56
		04/26/19 19 2	P001 CK multiple	868.00	0.00	5,009.56
		07/23/19 19 3	P001 CK	1,261.72	0.00	3,747.84
		10/31/19 19 4	P001 CK	1,499.84	0.00	2,248.00
		02/10/20 20 1	P001 CK	1,124.00	0.00	1,124.00
				Per Diem Interest:	0.00	1,124.00
30	GLOWIAK, DAVID	157100				0.00
1.30	532 JEFFERSON STREET	70300		1,835.00	1,178.70	
-C0030- -	CARLSTADT, NJ	07072 0		1,835.00	1,399.27	6,247.97
	30 WILLOW WOOD SQ	2 227400 0.00				6,247.97
		01/31/19 19 1	P001 CK 113	794.00	0.00	5,453.97
		04/26/19 19 2	P001 CK 119	794.00	0.00	4,659.97
		07/19/19 19 3	P001 CK 125	1,178.70	0.00	3,481.27
		10/21/19 19 4	P001 CK 134	1,399.27	0.00	2,082.00
		01/14/20 20 1	P001 CK 142	1,041.00	0.00	1,041.00
				Per Diem Interest:	0.00	1,041.00
30	CANELA, YUDELFI	157100				0.00
1.31	31 WILLOW WOOD SQ #31	70600		1,838.00	1,180.30	
-C0031- -	EAST RUTHERFORD, NJ	07073 0		1,838.00	1,401.16	6,257.46
	31 WILLOW WOOD SQ	2 227700 0.00				6,257.46
		02/05/19 19 1	P001 CK 819	795.00	0.00	5,462.46
		05/02/19 19 2	P001 CK 824	795.00	0.00	4,667.46
		08/02/19 19 3	P001 CK 836	1,180.30	0.00	3,487.16
		11/06/19 19 4	P001 CK 842	1,401.16	0.00	2,086.00
		02/21/20 20 1	P001 CK 101	1,043.00	4.17	1,043.00
				Per Diem Interest:	0.00	1,043.00
30	SANTOS, BRENDA	160600				0.00
1.32	370 FOREST STREET	00660 71500		1,912.00	1,164.47	
-C0032- -	KEARNY, NJ	07032 0		1,912.00	1,389.60	6,378.07
	32 WILLOW WOOD SQ	2 232100 0.00				6,378.07
		02/07/19 19 1	P001 CK	849.00	0.00	5,529.07
		05/08/19 19 2	P001 CK	849.00	0.00	4,680.07
		08/13/19 19 3	P001 CK 2019332422	1,164.47	0.00	3,515.60

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
30 1.32 -C0032- -	SANTOS, BRENDA				Continued			
		11/07/19	19 4	P001	CK	1,389.60	0.00	2,126.00
		02/13/20	20 1	P001	CK 2020061199	1,063.00	0.00	1,063.00
						Per Diem Interest:	0.00	1,063.00
30	SACCOMANNO, JOSEPH & CUCCIA, JENNA	160600						0.00
1.33	33 WILLOW WOOD SQUARE	00597	72100			1,879.00	1,205.68	
-C0033- -	EAST RUTHERFORD, NJ	07073	0			1,879.00	1,431.38	6,395.06
	33 WILLOW WOOD SQ	2	232700		0.00			6,395.06
		02/07/19	19 1	P001	CK	813.00	0.00	5,582.06
		05/03/19	19 2	P001	CK	813.00	0.00	4,769.06
		08/01/19	19 3	P001	CK	1,205.68	0.00	3,563.38
		10/31/19	19 4	P001	CK	1,431.38	0.00	2,132.00
		01/30/20	20 1	P001	CK	1,066.00	0.00	1,066.00
						Per Diem Interest:	0.00	1,066.00
30	PARTYKA, HEATHER	160600						0.00
1.34	34 WILLOW WOOD SQUARE	00660	79200			1,942.00	1,236.27	
-C0034- -	EAST RUTHERFORD, NJ	07073	0			1,942.00	1,468.87	6,589.14
	34 WILLOW WOOD SQ	2	239800		0.00			6,589.14
		02/07/19	19 1	P001	CK	844.00	0.00	5,745.14
		05/07/19	19 2	P001	CK 499815	844.00	0.00	4,901.14
		08/08/19	19 3	P001	CK 504992	1,236.27	0.00	3,664.87
		11/07/19	19 4	P001	CK	1,468.87	0.00	2,196.00
		02/06/20	20 1	P001	CK 51446	1,098.00	0.00	1,098.00
						Per Diem Interest:	0.00	1,098.00
30	FITZPATRICK, CHRISTINE	160600						0.00
1.35	35 WILLOW WOOD SQ		71900			1,912.00	1,169.94	
-C0035- -	UNIT 35; E RUTHERFORD, NJ	07073	0			1,912.00	1,395.46	6,389.40
	35 WILLOW WOOD SQ	2	232500		0.00			6,389.40
		02/08/19	19 1	P001	CK 0000996098	847.00	0.00	5,542.40
		05/01/19	19 2	P001	CK 0000996111	847.00	0.00	4,695.40
		07/26/19	19 3	P001	CK 0000996122	1,169.94	0.00	3,525.46
		11/08/19	19 4	P001	CK 0000996144	1,395.46	0.00	2,130.00
		01/31/20	20 1	P001	CK 0000996160	1,065.00	0.00	1,065.00
						Per Diem Interest:	0.00	1,065.00
30	LASHENDOCK, JOSEPH III	168000						0.00
1.36	36 WILLOW WOOD SQUARE		73700			1,950.00	1,253.75	
-C0036- -	EAST RUTHERFORD, NJ	07073	0			1,950.00	1,488.19	6,641.94
	36 WILLOW WOOD SQ	2	241700		0.00			6,641.94
		01/29/19	19 1	P001	CK 1525	842.50	0.00	5,799.44
		04/01/19	19 1	P001	CK 1538	0.50	0.01	5,798.94
		04/01/19	19 2	P001	CK 1538	842.49	0.00	4,956.45
		07/30/19	19 2	P001	CK 1581	0.51	0.01	4,955.94
		07/30/19	19 3	P001	CK 1581	1,253.23	0.00	3,702.71
		09/25/19	19 3	P001	CK 1595	0.52	0.00	3,702.19
		09/25/19	19 4	P001	CK 1595	1,488.19	0.00	2,214.00
		12/10/19	20 1	P001	CK 1616	1,107.00	0.00	1,107.00

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30 1.36 -C0036- -	LASHENDOCK, JOSEPH III		Continued			
			Per Diem Interest:	0.00		1,107.00
30	PANSINI, SAVERIO	168000				0.00
1.37	37 WILLOW WOOD SQ	82200		2,027.00	1,289.49	
-C0037- -	EAST RUTHERFORD, NJ	07073 0		2,027.00	1,532.17	6,875.66
	37 WILLOW WOOD SQ	2 250200	0.00			6,875.66
		02/05/19 19	1 P001 CK 2577	881.00	0.00	5,994.66
		03/29/19 19	2 JHB Homestead Credi	118.89-	0.00	5,875.77
		05/06/19 19	2 P001 CK 2600	762.11	0.00	5,113.66
		08/07/19 19	3 P001 CK 2624	1,289.49	0.00	3,824.17
		08/29/19 19	4 J084 Homestead Credi	118.90-	0.00	3,705.27
		11/12/19 19	4 P001 CK 2645	1,413.27	0.00	2,292.00
		02/07/20 20	1 P001 CK 2668	1,146.00	0.00	1,146.00
			Per Diem Interest:	0.00		1,146.00
30	TAN, DENNIS	55000				0.00
1.38	38 WILLOW WOOD SQ	00672 61400		1,010.00	532.77	
-C0038- -	EAST RUTHERFORD, NJ	07073 0		1,010.00	645.68	3,198.45
	38 WILLOW WOOD SQ	2 116400	0.00			3,198.45
		02/04/19 19	1 P001 CK	477.00	0.00	2,721.45
		04/26/19 19	2 P001 CK multiple	477.00	0.00	2,244.45
		07/23/19 19	3 P001 CK	532.77	0.00	1,711.68
		10/31/19 19	4 P001 CK	645.68	0.00	1,066.00
		02/10/20 20	1 P001 CK	533.00	0.00	533.00
			Per Diem Interest:	0.00		533.00
30	SANTOS, ANA RITA L	55000				0.00
1.39	1064 KENNEDY BLVD	01645 46700		883.00	465.25	
-C0039- -	BAYONNE, NJ	07002 0		883.00	563.89	2,795.14
	39 WILLOW WOOD SQ	2 101700	0.00			2,795.14
		02/05/19 19	1 P001 CK 003453	415.91	0.00	2,379.23
		04/16/19 19	1 P001 CK 003833	1.09	0.02	2,378.14
		04/16/19 19	2 P001 CK 003833	415.89	0.00	1,962.25
		07/26/19 19	2 P001 CK 004323	1.11	0.02	1,961.14
		07/26/19 19	3 P001 CK 004323	464.12	0.00	1,497.02
		08/01/19 19	3 P001 CK 99030273	1.13	0.00	1,495.89
		08/01/19 19	4 P001 CK 99030273	0.02	0.00	1,495.87
		11/06/19 19	4 P001 CK 005194	563.87	0.00	932.00
		01/16/20 20	1 P001 CK 005777	466.00	0.00	466.00
			Per Diem Interest:	0.00		466.00
30	COLMENAR, OSCAR	55000				0.00
1.40	40 WILLOW WOOD SQUARE	49300		906.00	476.81	
-C0040- -	EAST RUTHERFORD, NJ	07073 0		906.00	577.97	2,866.78
	40 WILLOW WOOD SQ	2 104300	0.00			2,866.78
		03/18/19 19	1 P001 CK 242	428.00	4.47	2,438.78
		03/18/19 19	2 P001 CK 242	0.39	0.00	2,438.39
		06/18/19 19	2 P001 CK 197	426.94	4.47	2,011.45
		07/26/19 19	2 P001 CK 202	0.67	0.01	2,010.78

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
30 1.40 -C0040- -	COLMENAR, OSCAR					Continued			
		07/26/19	19	3	P001	CK 202	476.13	0.00	1,534.65
		01/16/20	19	3	P001	CK 211	0.68	0.02	1,533.97
		01/16/20	19	4	P001	CK 211	467.67	9.63	1,066.30
							Per Diem Interest:	4.42	1,070.72
30 1.41 -C0041- -	YILMAZ, SALIH & BERK 41 WILLOW WOOD SQUARE EAST RUTHERFORD, NJ 41 WILLOW WOOD SQ	55000 47600 07073 0 2 102600	0.00				890.00 890.00	470.06 569.57	0.00 2,819.63 2,819.63
		12/21/18	19	1	P001	CK 121	1.12	0.00	2,818.51
		06/03/19	19	1	P001	CK 125	418.88	11.36	2,399.63
		06/03/19	19	2	P001	CK 125	420.00	2.99	1,979.63
		01/09/20	19	3	P001	CS	470.06	16.50	1,509.57
		01/09/20	19	4	P001	CS	569.57	8.61	940.00
							Per Diem Interest:	3.24	943.24
30 1.42 -C0042- -	TRU RYDER SOLUTIONS LLC 1 ST NICHOLAS TERR #4 NEW YORK, NY 42 WILLOW WOOD SQ	55000 47200 10027 0 2 102200	0.00				887.00 887.00	467.59 566.71	0.00 2,808.30 2,808.30
		02/04/19	19	1	P001	CK	419.00	0.00	2,389.30
		02/10/19	19	2	P001	CK 200072	419.00	0.00	1,970.30
		09/13/19	19	3	P001	CK 110	467.59	4.16	1,502.71
		01/14/20	19	4	P001	CK 26344527671	566.71	9.07	936.00
		01/14/20	20	1	P001	CK 26344527671	424.22	0.00	511.78
		01/14/20	20	1	P001	CK 26344527682	42.39	0.00	469.39
							Per Diem Interest:	0.01	469.40
30 1.43 -C0043- -	HASSAN, RHAMI S 43 WILLOW WOOD SQUARE EAST RUTHERFORD, NJ 43 WILLOW WOOD SQ	55000 48800 00597 07073 0 2 103800	0.00				901.00 901.00	474.47 575.15	0.00 2,851.62 2,851.62
		02/07/19	19	1	P001	CK	426.00	0.00	2,425.62
		05/03/19	19	2	P001	CK	426.00	0.00	1,999.62
		08/01/19	19	3	P001	CK	474.47	0.00	1,525.15
		10/31/19	19	4	P001	CK	575.15	0.00	950.00
		01/30/20	20	1	P001	CK	475.00	0.00	475.00
							Per Diem Interest:	0.00	475.00
30 1.44 -C0044- -	SANFILIPPO, ANTHONY 40 BOLTEN PLACE BLOOMFIELD, NJ 44 WILLOW WOOD SQ	55000 45600 00672 07003 0 2 100600	0.00				874.00 874.00	459.71 557.28	0.00 2,764.99 2,764.99
		02/04/19	19	1	P001	CK	413.00	0.00	2,351.99
		04/26/19	19	2	P001	CK multiple	413.00	0.00	1,938.99
		07/23/19	19	3	P001	CK	459.71	0.00	1,479.28
		10/31/19	19	4	P001	CK	557.28	0.00	922.00
		02/10/20	20	1	P001	CK	461.00	0.00	461.00
							Per Diem Interest:	0.00	461.00

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30	POULOS,G&E,& GERONDARAS, BESSIE	262300 VT002			0.00
2	11 WILLOW WOOD COURT	327200	4,893.00	2,545.92	
	EAST RUTHERFORD, NJ 07073	0	4,893.00	3,117.72	15,449.64
	11 WILLOW WOOD COURT 2	589500 1000.00			15,449.64
		11/02/18 19 1 P001 CK 1443	158.98	0.00	15,290.66
		02/01/19 19 1 P001 CK 103	1,159.00	0.00	14,131.66
		02/01/19 19 1 P001 CK 5628	1,000.02	0.00	13,131.64
		02/01/19 19 2 P001 CK 5628	158.98	0.00	12,972.66
		03/29/19 19 2 JHB Homestead Credi	208.98-	0.00	12,763.68
		05/02/19 19 2 P001 CK 114	975.02	0.00	11,788.66
		05/02/19 19 2 P001 CK 5646	975.02	0.00	10,813.64
		08/06/19 19 3 P001 CK 129	1,272.96	0.00	9,540.68
		08/06/19 19 3 P001 CK 5666	1,272.96	0.00	8,267.72
		08/29/19 19 4 J084 Homestead Credi	158.99-	0.00	8,108.73
		11/01/19 19 4 P001 CK 143	1,479.36	0.00	6,629.37
		11/01/19 19 4 P001 CK 5684	1,479.37	0.00	5,150.00
		02/07/20 20 1 P001 CK 157&5699	2,575.00	0.00	2,575.00
			Per Diem Interest:	0.00	2,575.00
30	MACRI, ROBERTO & ANTOINETTE	266900			0.00
3	1 WILLOW WOOD COURT	328300	5,198.00	2,691.36	
	EAST RUTHERFORD, NJ 07073	0	5,198.00	3,268.70	16,356.06
	1 WILLOW WOOD COURT 2	595200 0.00			16,356.06
		11/09/18 19 1 P001 CK 1355	4.24	0.00	16,351.82
		02/07/19 19 1 P001 CK 1010	2,467.76	0.00	13,884.06
		02/07/19 19 2 P001 CK 1010	4.24	0.00	13,879.82
		05/09/19 19 2 P001 CK 1026	2,467.76	0.00	11,412.06
		05/09/19 19 3 P001 CK 1026	4.24	0.00	11,407.82
		08/09/19 19 3 P001 CK 1049	2,687.12	0.00	8,720.70
		11/08/19 19 4 P001 CK 1041	3,268.70	0.00	5,452.00
		02/07/20 20 1 P001 CK 1048	2,726.00	0.00	2,726.00
			Per Diem Interest:	0.00	2,726.00
30	SMOTER, ISABELLA & SMOTER, ANDREW	258700			0.00
4	69 WILSON AVENUE	352900	5,340.00	2,766.63	
	RUTHERFORD, NJ 07070	0	5,340.00	3,359.88	16,806.51
	5 WILLOW WOOD COURT 2	611600 0.00			16,806.51
		02/07/19 19 1 P001 CK 654	2,539.00	0.00	14,267.51
		04/30/19 19 2 P001 CK 661	2,539.00	0.00	11,728.51
		07/26/19 19 3 P001 CK 673	2,766.63	0.00	8,961.88
		11/08/19 19 4 P001 CK 684	3,359.88	0.00	5,602.00
		01/31/20 20 1 P001 CK 694	2,801.00	0.00	2,801.00
			Per Diem Interest:	0.00	2,801.00
30	PERAINO, DOREEN T	262300			0.00
5	9 WILLOW WOOD COURT	333700	5,200.00	2,700.30	
	EAST RUTHERFORD, NJ 07073	0	5,200.00	3,278.42	16,378.72
	9 WILLOW WOOD COURT 2	596000 0.00			16,378.72
		11/02/18 19 1 P001 CK 499	0.17	0.00	16,378.55
		02/10/19 19 1 P001 CK 523	2,469.83	0.00	13,908.72

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
30	5	PERAINO, DOREEN T		Continued			
		02/10/19	19 2 P001 CK	523	0.17	0.00	13,908.55
		05/01/19	19 2 P001 CK	538	2,469.83	0.00	11,438.72
		05/01/19	19 3 P001 CK	538	0.17	0.00	11,438.55
		07/30/19	19 3 P001 CS		2,700.13	0.00	8,738.42
		11/06/19	19 4 P001 CK	568	3,279.00	0.00	5,459.42
		12/31/19	19 4 J063		0.58	0.00	5,460.00
		12/31/19	20 1 J063		0.58-	0.00	5,459.42
		02/07/20	20 1 P001 CS		2,729.42	0.00	2,730.00
		02/07/20	20 2 P001 CS		0.58	0.00	2,729.42
					Per Diem Interest:	0.00	2,729.42
30	RUSCH, STEVEN & BRIANA		271400				0.00
47	22 WILLOW WOOD COURT	00660	221200		4,274.00	2,255.31	
	EAST RUTHERFORD, NJ	07073	0		4,274.00	2,733.12	13,536.43
	22 WILLOW WOOD COURT	2	492600	0.00			13,536.43
		02/07/19	19 1 P001 CK		2,018.00	0.00	11,518.43
		05/08/19	19 2 P001 CK		2,018.00	0.00	9,500.43
		08/15/19	19 3 P001 CK	4380429	2,255.31	0.00	7,245.12
		11/07/19	19 4 P001 CK		2,733.12	0.00	4,512.00
		02/10/20	20 1 P001 CK	4411115	2,256.00	0.00	2,256.00
					Per Diem Interest:	0.00	2,256.00
30	RYCYK, KRYSTYNA		279800				0.00
48	18 WILLOW WOOD CT.		353600		5,531.00	2,864.75	
	EAST RUTHERFORD, NJ	07073	0		5,531.00	3,479.14	17,405.89
	18 WILLOW WOOD COURT	2	633400	0.00			17,405.89
		02/06/19	19 1 P001 CK	1039	2,630.00	0.00	14,775.89
		05/08/19	19 2 P001 CK	1056	2,630.00	0.00	12,145.89
		08/02/19	19 3 P001 CK	1073	2,864.75	0.00	9,281.14
		10/28/19	19 4 P001 CK	1097	3,479.14	0.00	5,802.00
		01/23/20	20 1 P001 CS		301.00	0.00	5,501.00
		01/23/20	20 1 P001 CK	1115	2,600.00	0.00	2,901.00
					Per Diem Interest:	0.00	2,901.00
30	JBM 14 WILLOW WOOD CT LLC		283700				0.00
49	P.O. BOX 483		285900		4,980.00	2,570.28	
	SAINT AUGUSTINE, FL	32085	0		4,980.00	3,122.79	15,653.07
	14 WILLOW WOOD COURT	2	569600	0.00			15,653.07
		02/07/19	19 1 P001 CK	207	2,371.00	0.00	13,282.07
		05/08/19	19 2 P001 CK	227	2,371.00	0.00	10,911.07
		07/26/19	19 3 P001 CK	238	2,570.28	0.00	8,340.79
		11/08/19	19 4 P001 CK	1036	3,122.79	0.00	5,218.00
		02/07/20	20 1 P001 CK	1040	2,609.00	0.00	2,609.00
					Per Diem Interest:	0.00	2,609.00

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30	KOWALSKI, JOSEPH A.	298900			0.00
50	3 CEDAR STREET	310100	5,316.00	2,756.08	
	WALLINGTON, NJ	07057 0	5,316.00	3,346.80	16,734.88
	10 WILLOW WOOD COURT	2 609000 0.00			16,734.88
		05/10/19 19 1 P001 CK 108	0.00	125.09	16,734.88
		08/09/19 19 1 P001 CK 112	115.21	111.19	16,619.67
		08/09/19 19 2 P001 CK 112	0.00	122.56	16,619.67
		12/31/19 19 4 J076	701.63	0.00	17,321.30
			Per Diem Interest: 1,079.73		18,401.03
30	SEWASTIANOWICZ, JERZY & IRENA	288600			0.00
51	6 WILLOW WOOD COURT	302800	5,159.00	2,680.40	
	EAST RUTHERFORD, NJ	07073 0	5,159.00	3,254.05	16,252.45
	6 WILLOW WOOD COURT	2 591400 0.00			16,252.45
		02/04/19 19 1 P001 CK 1543	2,450.00	0.00	13,802.45
		03/29/19 19 2 JHB Homestead Credi	221.48-	0.00	13,580.97
		05/02/19 19 2 P001 CK 1571	2,228.52	0.00	11,352.45
		08/06/19 19 3 P001 CK 1607	2,680.40	0.00	8,672.05
		08/29/19 19 4 J084 Homestead Credi	171.49-	0.00	8,500.56
		11/06/19 19 4 P001 CK 1637	3,082.56	0.00	5,418.00
		02/10/20 20 1 P001 CK 1665	2,709.00	0.00	2,709.00
			Per Diem Interest:	0.00	2,709.00
30	DIMITROV, ZORICA	276800			0.00
52	6 EAST NEWELL AVENUE	295900	5,011.00	2,580.18	
	RUTHERFORD, NJ	07070 0	5,011.00	3,135.68	15,737.86
	2 WILLOW WOOD COURT	2 572700 0.00			15,737.86
		11/26/18 19 1 P001 CK 30200581	488.47	0.00	15,249.39
		11/26/18 19 1 P001 CK 30500291	1,889.53	0.00	13,359.86
		05/09/19 19 1 P001 CK 30400418	10.00	0.22	13,349.86
		05/09/19 19 2 P001 CK 30400418	2,377.78	0.00	10,972.08
		06/05/19 19 2 P001 CS	10.22	0.08	10,961.86
		06/05/19 19 3 P001 CS	0.01	0.00	10,961.85
		08/07/19 19 3 P001 CK 30200707	2,580.17	0.00	8,381.68
		10/08/19 19 4 P001 CK 15878	3,135.68	0.00	5,246.00
		10/08/19 20 1 P001 CK 15965	2,623.00	0.00	2,623.00
			Per Diem Interest:	0.00	2,623.00
31	LUMAR C/O S. LUCCA	2280000			0.00
1	139 SAN MARCO DRIVE	3111100	48,021.00	23,437.80	
	PALM BEACH GARDENS FL	33418 0	48,021.00	28,667.15	148,146.95
	1 MAPLE ST	4B 5391100 0.00			148,146.95
		01/22/19 19 1 P001 CK 2151	23,330.00	0.00	124,816.95
		04/22/19 19 2 P001 CK 2286	23,330.00	0.00	101,486.95
		07/30/19 19 3 P001 CK 2331	23,437.80	0.00	78,049.15
		10/25/19 19 4 P001 CK 2370	28,667.15	0.00	49,382.00
		01/14/20 20 1 P001 CK 2416	24,691.00	0.00	24,691.00
			Per Diem Interest:	0.00	24,691.00

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32	430 CENTRAL L.L.C.	840000				0.00
1	430 CENTRAL AVENUE	490600		11,775.00	5,861.96	
	EAST RUTHERFORD, NJ	07073 0		11,775.00	7,152.63	36,564.59
	436 CENTRAL AVE	4B 1330600	0.00			36,564.59
		02/08/19 19 1	P001 CK 9248	5,681.00	0.00	30,883.59
		05/09/19 19 2	P001 CK 9340	5,681.00	0.00	25,202.59
		08/09/19 19 3	P001 CK 9439	5,861.96	0.00	19,340.63
		11/12/19 19 4	P001 CK 9518	7,152.63	0.00	12,188.00
		02/07/20 20 1	P001 CK 9606	6,094.00	0.00	6,094.00
				Per Diem Interest:	0.00	6,094.00
32	1 MAPLE LLC-CIVIT PROD.	427500				0.00
2	2 MAPLE STREET	596800		9,117.00	4,459.81	
	EAST RUTHERFORD, NJ	07073 0		9,117.00	5,453.37	28,147.18
	1 MAPLE ST	4B 1024300	0.00			28,147.18
		01/31/19 19 1	P001 CK 45198	4,426.00	0.00	23,721.18
		04/30/19 19 2	P001 CK 45652	4,426.00	0.00	19,295.18
		08/01/19 19 3	P001 CK 46100	4,459.81	0.00	14,835.37
		11/06/19 19 4	P001 CK 46540	5,453.37	0.00	9,382.00
		01/30/20 20 1	P001 CK 47001	4,691.00	0.00	4,691.00
				Per Diem Interest:	0.00	4,691.00
32	CIVITARESE, L & CIVITARESE T.	356300				0.00
3	2 MAPLE STREET	1205500		13,989.00	6,712.62	
	EAST RUTHERFORD, NJ	07073 0		13,989.00	8,227.56	42,918.18
	94 MAPLE ST	4A 1561800	0.00			42,918.18
		01/31/19 19 1	P001 CK 45199	6,836.00	0.00	36,082.18
		04/30/19 19 2	P001 CK 45653	6,836.00	0.00	29,246.18
		07/30/19 19 3	P001 CK 46101	6,712.62	0.00	22,533.56
		11/06/19 19 4	P001 CK 46541	8,227.56	0.00	14,306.00
		01/30/20 20 1	P001 CK 47002	7,153.00	0.00	7,153.00
				Per Diem Interest:	0.00	7,153.00
33	117 HERMAN ST LLC	333100				0.00
1	4 MARGE HORTONS WAY	629100		8,684.00	4,070.09	
	CAMPBELL HALL, NY	10916 0		8,684.00	5,003.41	26,441.50
	HERMAN ST	4B 962200	0.00			26,441.50
		01/29/19 19 1	P001 CK 2424	4,277.00	0.00	22,164.50
		04/30/19 19 2	P001 CK 2466	4,277.00	0.00	17,887.50
		08/02/19 19 3	P001 CK 2505	4,070.09	0.00	13,817.41
		11/01/19 19 4	P001 CK 2544	5,003.41	0.00	8,814.00
		02/03/20 20 1	P001 CK 2579	4,407.00	0.00	4,407.00
				Per Diem Interest:	0.00	4,407.00
34	SUN/DIC ACQUISITION CORP	2025000				0.00
1	110 PLEASANT AVE-IN APP	358900		20,914.00	10,684.34	
	UPPER SADDLE RIVER NJ	07458 0		20,914.00	12,996.71	65,509.05
	390 CENTRAL AVE	4B 2383900	0.00			65,509.05
		01/17/19 19 1	P001 CK 2378	9,996.00	0.00	55,513.05
		04/22/19 19 2	P001 CK 2407	9,996.00	0.00	45,517.05

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
34	1	SUN/DIC ACQUISITION CORP		Continued			
		07/30/19	19 3	P001 CK 2438	10,684.34	0.00	34,832.71
		10/18/19	19 4	P001 CK 2464	12,996.71	0.00	21,836.00
		12/12/19	20 1	P001 CK 2485	10,918.00	0.00	10,918.00
					Per Diem Interest:	0.00	10,918.00
36	PASQUINUCCI, ROCCO	186100					0.00
2	11 ROSE STREET	248700			3,924.00	1,838.89	
	WOOD-RIDGE NJ	07075 0			3,924.00	2,260.65	11,947.54
	443 PATERSON AVE	4A 434800	0.00				11,947.54
		02/05/19	19 1	P001 CK 3068	1,933.00	0.00	10,014.54
		05/03/19	19 2	P001 CK 3168	1,933.00	0.00	8,081.54
		08/06/19	19 3	P001 CK 33014	1,838.89	0.00	6,242.65
		09/03/19	19 4	J070 Value: 59,800-	1,095.54-	0.00	5,147.11
		11/12/19	19 4	P001 CK 3422	1,165.11	0.00	3,982.00
		09/03/19	20 1	J170 Value: 59,800-	273.89-	0.00	3,708.11
		02/10/20	20 1	P001 CK 3527	1,717.11	0.00	1,991.00
		09/03/19	20 2	J170 Value: 59,800-	273.88-	0.00	1,717.12
					Per Diem Interest:	0.00	1,717.12
36	STYLEX IMPORTS & EXPORTS CO INC	514100					0.00
3	425 PATERSON AVENUE	63300			5,211.00	2,441.95	
	EAST RUTHERFORD, NJ	07073 0			5,211.00	3,002.02	15,865.97
	425 PATERSON AVE	4A 577400	0.00				15,865.97
		07/11/19	19 1	P001 CK 4299	0.00	205.36	15,865.97
		11/15/19	19 1	P001 CK 4339	33.71	159.15	15,832.26
		12/13/19	19 1	P001 CK 4352	1,252.37	35.47	14,579.89
		07/11/19	19 2	P001 CK 4299	0.00	89.85	14,579.89
		11/15/19	19 2	P001 CK 4339	0.00	159.15	14,579.89
		12/13/19	19 2	P001 CK 4352	0.00	35.94	14,579.89
		11/15/19	19 3	P001 CK 4339	0.00	126.98	14,579.89
		12/13/19	19 3	P001 CK 4352	0.00	34.19	14,579.89
		11/15/19	19 4	P001 CK 4339	0.00	21.01	14,579.89
		12/13/19	19 4	P001 CK 4352	0.00	42.03	14,579.89
					Per Diem Interest:	408.02	14,987.91
36	HERNANDEZ, ALEXIS & JOANNA P.	221400					0.00
4	366 HOBOKEN RD	134900			3,122.00	1,600.91	
	EAST RUTHERFORD, NJ	07073 0			3,122.00	1,946.51	9,791.42
	366 HOBOKEN RD	2 356300	0.00				9,791.42
		01/11/19	19 1	P001 CK 2650	1,490.00	0.00	8,301.42
		04/22/19	19 2	P001 CK 2684	1,490.00	0.00	6,811.42
		07/24/19	19 3	P001 CK 2709	1,600.91	0.00	5,210.51
		10/22/19	19 4	P001 CK 2734	1,946.51	0.00	3,264.00
		01/22/20	20 1	P001 CK 2759	1,632.00	0.00	1,632.00
					Per Diem Interest:	0.00	1,632.00

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36	CIAVATTI, BARBARA	223800	SC001			0.00
5	352 HOBOKEN RD	117600		2,877.00	1,460.65	
	EAST RUTHERFORD NJ 07073	0		2,877.00	1,791.80	9,006.45
	352 HOBOKEN RD	341400	500.00			9,006.45
	02/08/19 19 1 P001 CK 1502			1,376.00	0.00	7,630.45
	03/29/19 19 2 JHB Homestead Credi			201.19-	0.00	7,429.26
	05/10/19 19 2 P001 CK 1518			1,174.81	0.00	6,254.45
	08/09/19 19 3 P001 CK 1539			1,460.65	0.00	4,793.80
	08/29/19 19 4 J084 Homestead Credi			151.20-	0.00	4,642.60
	11/12/19 19 4 P001 CK 1557			1,640.60	0.00	3,002.00
	02/07/20 20 1 P001 CK 1575			1,501.00	0.00	1,501.00
			Per Diem Interest:		0.00	1,501.00
36	DAMRONGTHAM(ETAL), KHECK	196700				0.00
6	350 HOBOKEN RD 00672	158100		3,114.00	1,588.89	
	EAST RUTHERFORD, NJ 07073	0		3,114.00	1,933.05	9,749.94
	350 HOBOKEN RD	354800	0.00			9,749.94
	02/07/19 19 1 P001 CK			1,489.00	0.00	8,260.94
	05/07/19 19 2 P001 CK 192575206			1,489.00	0.00	6,771.94
	08/01/19 19 3 P001 CK 7265			1,588.89	0.00	5,183.05
	08/01/19 19 4 P001 CK 7265			196.11	0.00	4,986.94
	10/31/19 19 4 P001 CK			1,736.94	0.00	3,250.00
	02/10/20 20 1 P001 CK			1,625.00	0.00	1,625.00
			Per Diem Interest:		0.00	1,625.00
36	STUISO, RONALD K & KRISTYN L	212100				0.00
7	7 MOZART ST 00672	119900		2,917.00	1,484.10	
	EAST RUTHERFORD, NJ 07073	0		2,917.00	1,806.14	9,124.24
	7 MOZART ST.	332000	0.00			9,124.24
	02/04/19 19 1 P001 CK			1,396.00	0.00	7,728.24
	04/26/19 19 2 P001 CK multiple			1,396.00	0.00	6,332.24
	07/23/19 19 3 P001 CK			1,484.10	0.00	4,848.14
	10/31/19 19 4 P001 CK			1,806.14	0.00	3,042.00
	02/10/20 20 1 P001 CK			1,521.00	0.00	1,521.00
			Per Diem Interest:		0.00	1,521.00
36	RIZZO, MICHAEL	219600				0.00
8	11 MOZART STREET	221600		4,048.00	1,800.41	
	EAST RUTHERFORD, NJ 07073	0		4,048.00	2,228.37	12,124.78
	11 MOZART ST	441200	0.00			12,124.78
	02/04/19 19 1 P001 CK 5267			2,027.00	0.00	10,097.78
	03/29/19 19 2 JHB Homestead Credi			212.51-	0.00	9,885.27
	05/01/19 19 2 P001 CK 5309			1,814.49	0.00	8,070.78
	07/30/19 19 3 P001 CK 5363			1,800.41	0.00	6,270.37
	08/29/19 19 4 J084 Homestead Credi			212.51-	0.00	6,057.86
	11/04/19 19 4 P001 CK 5418			2,015.86	0.00	4,042.00
	01/31/20 20 1 P001 CK 5466			2,021.00	0.00	2,021.00
			Per Diem Interest:		0.00	2,021.00

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36	BALAWENDER, JERZY & ANGELIKA	225100			0.00
9	301 RANDOLPH AVENUE	170700	3,467.00	1,779.57	
	EAST RUTHERFORD, NJ	07073 0	3,467.00	2,163.49	10,877.06
	13 MOZART ST	2 395800 0.00			10,877.06
		02/05/19 19 1 P001 CK 3187	1,654.00	0.00	9,223.06
		05/02/19 19 2 P001 CK 3190	1,654.00	0.00	7,569.06
		08/01/19 19 3 P001 CK 3193	1,779.57	0.00	5,789.49
		11/04/19 19 4 P001 CK 3200	2,163.49	0.00	3,626.00
		02/10/20 20 1 P001 CK 3202	1,813.00	0.00	1,813.00
			Per Diem Interest:	0.00	1,813.00
36	OFFREDA, ALFONSO & ROBIN A.	194400			0.00
10	98 HERRICK STREET	272300	4,211.00	1,974.63	
	EAST RUTHERFORD, NJ	07073 0	4,211.00	2,427.31	12,823.94
	407 PATERSON AVE	4A 466700 0.00			12,823.94
		02/08/19 19 1 P001 CK 179	2,074.00	0.00	10,749.94
		04/26/19 19 2 P001 CK 182	2,074.00	0.00	8,675.94
		07/30/19 19 3 P001 CK 184	1,974.63	0.00	6,701.31
		11/06/19 19 4 P001 CK 185	2,427.31	0.00	4,274.00
		01/31/20 20 1 P001 CK 189	2,137.00	0.00	2,137.00
			Per Diem Interest:	0.00	2,137.00
36	SHENOUDA, SAFWAT ETAL	132300			0.00
11	202 FOREST GLEN AVENUE	157100	2,504.00	1,331.55	
	FRANKLIN LAKES, NJ	07417 0	2,504.00	1,612.26	7,951.81
	409 PATERSON AVE	2 289400 0.00			7,951.81
		01/17/19 19 1 P001 CK 009317	1,179.00	0.00	6,772.81
		04/30/19 19 2 P001 CK 010971	1,179.00	0.00	5,593.81
		07/18/19 19 3 P001 CK 218605TITLE	1,331.55	0.00	4,262.26
		11/26/19 19 4 P001 CK 435	1,612.26	8.18	2,650.00
		02/06/20 20 1 P001 CK 415	1,325.00	0.00	1,325.00
			Per Diem Interest:	0.00	1,325.00
36	LAMPARELLO (TRSTE), DOLORES	600000			0.00
12	201 BERKSHIRE ROAD	450600	9,037.00	4,888.96	
	HASBROUCK HEIGHTS, NJ	07604 0	9,037.00	5,908.03	28,870.99
	419 PATERSON AVE	4C 1050600 0.00			28,870.99
		02/10/19 19 1 P001 CK 371	4,225.00	0.00	24,645.99
		05/10/19 19 2 P001 CK 379	4,225.00	0.00	20,420.99
		08/09/19 19 3 P001 CK 387	4,888.96	0.00	15,532.03
		11/12/19 19 4 P001 CK 398	5,908.03	0.00	9,624.00
		02/13/20 20 1 P001 CK 1090	4,812.00	0.00	4,812.00
			Per Diem Interest:	0.00	4,812.00
36	423 PATERSON REALTY, INC.	154200			0.00
13	423 PATERSON AVE	00660 113300	2,414.00	1,131.57	
	EAST RUTHERFORD, NJ	07073 0	2,414.00	1,391.03	7,350.60
	423 PATERSON AVE	4A 267500 0.00			7,350.60
		02/07/19 19 1 P001 CK	1,189.00	0.00	6,161.60
		05/02/19 19 2 P001 CK 147185	1,189.00	0.00	4,972.60

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		Date Yr Qtr Code Description		Principal	Interest	Balance
36	13	423 PATERSON REALTY, INC.	Continued			
		08/09/19 19 3 P001 CK 147223		1,131.57	0.00	3,841.03
		11/07/19 19 4 P001 CK		1,391.03	0.00	2,450.00
		02/21/20 20 1 P001 CK 011061		1,220.37	4.63	1,229.63
				Per Diem Interest:	0.01	1,229.64
37	ROTONDO, J & P	190500				0.00
1	619 DIVISION AVENUE	144300		2,938.00	1,499.39	
	CARLSTADT, N.J.	07072 0		2,938.00	1,824.15	9,199.54
	334 HOBOKEN RD	2 334800	0.00			9,199.54
		02/05/19 19 1 P001 CK 3167		1,405.00	0.00	7,794.54
		05/03/19 19 2 P001 CK 3192		1,405.00	0.00	6,389.54
		08/09/19 19 3 P001 CK 3215		1,499.39	0.00	4,890.15
		11/12/19 19 4 P001 CK 3241		1,824.15	0.00	3,066.00
		02/10/20 20 1 P001 CK 3265		1,533.00	0.00	1,533.00
				Per Diem Interest:	0.00	1,533.00
37	IRANI, JAMES & ZOHREH KOUPAEI	190500				0.00
2	213 JAY STREET	00660 187700		3,313.00	1,699.89	
	WOOD-RIDGE, NJ	07075 0		3,313.00	2,066.73	10,392.62
	330 HOBOKEN RD	2 378200	0.00			10,392.62
		12/07/18 19 1 P001 CK 410052412		0.17	0.00	10,392.45
		02/07/19 19 1 P001 CK		1,580.83	0.00	8,811.62
		04/23/19 19 2 P001 CK 77196797		1,581.00	0.00	7,230.62
		08/14/19 19 3 P001 CK 500414225		1,699.89	0.00	5,530.73
		11/07/19 19 4 P001 CK		2,066.73	0.00	3,464.00
		02/06/20 20 1 P001 CK 5004781833		1,732.00	0.00	1,732.00
				Per Diem Interest:	0.00	1,732.00
37	MASCOLO, CINDY A	188800				0.00
3	73 COEYMAN AVENUE	114800		2,667.00	1,356.73	
	NUTLEY, NJ	07110 0		2,667.00	1,651.22	8,341.95
	328 HOBOKEN RD	2 303600	0.00			8,341.95
		10/23/18 19 1 P001 CK 3321		123.59	0.00	8,218.36
		01/22/19 19 1 P001 CK 3373		1,153.41	0.00	7,064.95
		01/22/19 19 2 P001 CK 3373		123.59	0.00	6,941.36
		05/03/19 19 2 P001 CK 3427		1,153.41	0.00	5,787.95
		05/03/19 19 3 P001 CK 3427		123.59	0.00	5,664.36
		07/26/19 19 3 P001 CK 3478		1,233.14	0.00	4,431.22
		10/30/19 19 4 P001 CK 3522		1,651.22	0.00	2,780.00
		01/23/20 20 1 P001 CK 3563		1,390.00	0.00	1,390.00
				Per Diem Interest:	0.00	1,390.00
37	SANSONE, ROBERT	191400				0.00
4	324 HOBOKEN ROAD	00660 129600		2,822.00	1,432.68	
	EAST RUTHERFORD, NJ	07073 0		2,822.00	1,744.04	8,820.72
	324 HOBOKEN RD	2 321000	0.00			8,820.72
		12/31/18 19 1 J063		346.63-	0.00	8,474.09
		02/07/19 19 1 P001 CK		1,005.37	0.00	7,468.72
		05/08/19 19 2 P001 CK		1,352.00	0.00	6,116.72

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37 4	SANSONE, ROBERT		Continued			
			08/15/19 19 3 P001 CK 677231	1,432.68	0.00	4,684.04
			11/07/19 19 4 P001 CK	1,744.04	0.00	2,940.00
			02/14/20 20 1 P001 CK 729307	1,470.00	0.00	1,470.00
			Per Diem Interest:		0.00	1,470.00
37	LOIACONO, JOANNE	196800				0.00
5	33 LINCOLN PL	176700		3,275.00	1,676.12	
	EAST RUTHERFORD, NJ	07073 0		3,275.00	2,038.40	10,264.52
	322 HOBOKEN RD	2 373500 0.00				10,264.52
			02/01/19 19 1 P001 CK 1599	1,564.00	0.00	8,700.52
			05/02/19 19 2 P001 CK 1551	1,564.00	0.00	7,136.52
			07/24/19 19 3 P001 CK 1667	1,676.12	0.00	5,460.40
			10/30/19 19 4 P001 CK 1806	2,038.40	0.00	3,422.00
			01/30/20 20 1 P001 CK 1845	1,711.00	0.00	1,711.00
			Per Diem Interest:		0.00	1,711.00
37	SIEMBIDA, RYSZARD	201200				0.00
6	96 ROEHRS DR	48000		2,293.00	1,009.81	
	WALLINGTON, NJ	07057 0		2,293.00	1,251.53	6,847.34
	320 HOBOKEN RD	4A 249200 0.00				6,847.34
			01/23/19 19 1 P001 CK 5564	1,152.00	0.00	5,695.34
			05/10/19 19 2 P001 CK 5603	1,152.00	0.00	4,543.34
			07/18/19 19 3 P001 CK 5625	1,009.81	0.00	3,533.53
			10/10/19 19 4 P001 CK 5648	1,251.53	0.00	2,282.00
			01/03/20 20 1 P001 CK 5683	1,141.00	0.00	1,141.00
			Per Diem Interest:		0.00	1,141.00
37	PINTO (ETAL), ANGELA C	189300 VT001				0.00
7	141 CLEVELAND AVENUE	126200		2,643.00	1,350.97	
	HASBROUCK HEIGHTS, NJ	07604 0		2,643.00	1,656.99	8,293.96
	318 HOBOKEN RD	2 315500 500.00				8,293.96
			02/01/19 19 1 P001 CK 1375	1,201.13	0.00	7,092.83
			04/26/19 19 1 P001 CK 13691	59.87	1.13	7,032.96
			03/29/19 19 2 JHB Homestead Credi	184.97-	0.00	6,847.99
			04/26/19 19 2 P001 CK 13691	1,015.03	0.00	5,832.96
			08/29/19 19 4 J084 Homestead Credi	134.98-	0.00	5,697.98
			Per Diem Interest:		177.98	5,875.96
37	AYDIN, EMIN	210400				0.00
8	316 HOBOKEN RD	00660 134400		3,026.00	1,544.14	
	EAST RUTHERFORD, NJ	07073 0		3,026.00	1,878.60	9,474.74
	316 HOBOKEN RD	2 344800 0.00				9,474.74
			12/31/18 19 1 J063	1,343.99-	0.00	8,130.75
			02/07/19 19 1 P001 CK 410097369	103.01	0.00	8,027.74
			05/10/19 19 2 P001 CK 31036622	1,447.00	0.00	6,580.74
			08/15/19 19 3 P001 CK 410205017	1,544.14	0.00	5,036.60
			11/07/19 19 4 P001 CK	1,878.60	0.00	3,158.00
			02/13/20 20 1 P001 CK 31044266	1,579.00	0.00	1,579.00
			Per Diem Interest:		0.00	1,579.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
37	TMG 310 HOBOKEN RD LLC	186800				0.00
9	334 WEST SHORE DRIVE	270300		3,996.00	2,063.35	
	WYCKOFF, NJ	07481 0		3,996.00	2,506.72	12,562.07
	310 HOBOKEN RD	2 457100	0.00			12,562.07
		01/29/19 19 1 P001 CK 163		1,902.00	0.00	10,660.07
		05/09/19 19 2 P001 CK 171		1,902.00	0.00	8,758.07
		08/09/19 19 3 P001 CK 175		2,063.35	0.00	6,694.72
		11/08/19 19 4 P001 CK 178		2,506.72	0.00	4,188.00
		02/21/20 20 1 P001 CK 182		2,094.00	0.00	2,094.00
				Per Diem Interest:	0.00	2,094.00
37	CERVASIO, BRIAN D	197600				0.00
10	308 HOBOKEN RD	00597 237500		3,808.00	1,959.50	
	EAST RUTHERFORD, NJ	07073 0		3,808.00	2,381.53	11,957.03
	308 HOBOKEN RD	2 435100	0.00			11,957.03
		02/07/19 19 1 P001 CK		1,815.00	0.00	10,142.03
		05/03/19 19 2 P001 CK		1,815.00	0.00	8,327.03
		08/01/19 19 3 P001 CK		1,959.50	0.00	6,367.53
		10/31/19 19 4 P001 CK		2,381.53	0.00	3,986.00
		01/30/20 20 1 P001 CK		1,993.00	0.00	1,993.00
				Per Diem Interest:	0.00	1,993.00
37	DUNSHEATH, MICHAEL J & CAROLINE	185200				0.00
11	306 HOBOKEN RD	00045 77500		2,313.00	1,168.93	
	EAST RUTHERFORD NJ	07073 0		2,313.00	1,423.73	7,218.66
	306 HOBOKEN RD	2 262700	0.00			7,218.66
		01/29/19 19 1 P001 CK 14076		1,110.00	0.00	6,108.66
		03/29/19 19 2 JHB Homestead Credi		82.89-	0.00	6,025.77
		04/26/19 19 2 P001 CK 14818		1,027.11	0.00	4,998.66
		07/18/19 19 3 P001 CK 15613		1,168.93	0.00	3,829.73
		08/29/19 19 4 J084 Homestead Credi		82.89-	0.00	3,746.84
		10/25/19 19 4 P001 CK 3083		1,340.84	0.00	2,406.00
		01/29/20 20 1 P001 CK 17019		1,203.00	0.00	1,203.00
				Per Diem Interest:	0.00	1,203.00
37	DESOUSA(ETALS), MARIA	194100				0.00
13	300 HOBOKEN RD	235000		3,750.00	1,937.45	
	EAST RUTHERFORD, NJ	07073 0		3,750.00	2,353.66	11,791.11
	300 HOBOKEN RD	2 429100	0.00			11,791.11
		01/31/19 19 1 P001 CK 2063		1,785.00	0.00	10,006.11
		05/08/19 19 2 P001 CK 2019		1,785.00	0.00	8,221.11
		07/24/19 19 3 P001 CK 332		1,937.45	0.00	6,283.66
		11/06/19 19 4 P001 CK 2077		2,353.66	0.00	3,930.00
		02/10/20 20 1 P001 CK 2085		1,965.00	0.00	1,965.00
				Per Diem Interest:	0.00	1,965.00

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37	NADLER, RICHARD J & JULIA A	194100				0.00
14	298 HOBOKEN RD	270400		4,064.00	2,092.54	
	EAST RUTHERFORD, NJ 07073	0		4,064.00	2,543.10	12,763.64
	298 HOBOKEN RD 2	464500	0.00			12,763.64
		02/06/19 19 1	P001 CK 1081	1,937.00	0.00	10,826.64
		05/09/19 19 2	P001 CK 1082	1,937.00	0.00	8,889.64
		08/06/19 19 3	P001 CK 1090	2,092.54	0.00	6,797.10
		11/12/19 19 4	P001 CK 1099	2,543.10	0.00	4,254.00
		02/10/20 20 1	P001 CK 1102	2,127.00	0.00	2,127.00
				Per Diem Interest:	0.00	2,127.00
37	KOUPACI, IRANI & ZOHREH	194100				0.00
15	213 JAY STREET 00660	180300		3,281.00	1,681.92	
	WOOD-RIDGE, NJ 07075	0		3,281.00	2,045.09	10,289.01
	296 HOBOKEN RD 2	374400	0.00			10,289.01
		02/07/19 19 1	P001 CK	1,566.00	0.00	8,723.01
		05/03/19 19 2	P001 CK 508445	1,566.00	0.00	7,157.01
		08/15/19 19 3	P001 CK 508925	1,681.92	0.00	5,475.09
		11/07/19 19 4	P001 CK	2,045.09	0.00	3,430.00
		02/06/20 20 1	P001 CK 509879	1,715.00	0.00	1,715.00
				Per Diem Interest:	0.00	1,715.00
37	HANNA, MONIR & SALLY	217700				0.00
16	31 DOMINIC DR 00660	248000		4,074.00	2,098.95	
	MONROE, NJ 08831	0		4,074.00	2,550.67	12,797.62
	11 WINDSOR AVE 2	465700	0.00			12,797.62
		02/07/19 19 1	P001 CK	1,941.00	0.00	10,856.62
		05/08/19 19 2	P001 CK	1,941.00	0.00	8,915.62
		08/15/19 19 3	P001 CK 0014432091	2,098.95	0.00	6,816.67
		11/07/19 19 4	P001 CK	2,550.67	0.00	4,266.00
		02/06/20 20 1	P001 CK 5004781851	2,133.00	0.00	2,133.00
				Per Diem Interest:	0.00	2,133.00
37	BERNATOWICZ, PIOTR & KATARZYNA	215700				0.00
17	13 WINDSOR AVE	231400		3,922.00	2,004.60	
	EAST RUTHERFORD, NJ 07073	0		3,922.00	2,438.27	12,286.87
	13 WINDSOR AVE 2	447100	0.00			12,286.87
		01/29/19 19 1	P001 CK 1040	1,874.00	0.00	10,412.87
		05/07/19 19 2	P001 CK 1109	1,874.00	0.00	8,538.87
		07/19/19 19 3	P001 CK 118	2,004.60	0.00	6,534.27
		11/01/19 19 4	P001 CK 180	2,438.27	0.00	4,096.00
		02/06/20 20 1	P001 CK 290	2,048.00	0.00	2,048.00
				Per Diem Interest:	0.00	2,048.00
37	CIBOROWSKI, J & H	246000				0.00
18	303 LAUREL PL	248200		4,328.00	2,222.19	
	EAST RUTHERFORD NJ 07073	0		4,328.00	2,701.55	13,579.74
	303 LAUREL PL 2	494200	0.00			13,579.74
		01/17/19 19 1	P001 CK 709	2,065.00	0.00	11,514.74
		04/11/19 19 2	P001 CK 752	2,065.00	0.00	9,449.74

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37	18	CIBOROWSKI, J & H					Continued			
			06/27/19	19	3	P001	CK 796	2,222.19	0.00	7,227.55
			08/29/19	19	4	J084	Homestead Credi	132.48-	0.00	7,095.07
			10/21/19	19	4	P001	CK 849	2,569.07	0.00	4,526.00
			01/14/20	20	1	P001	CK 899	2,263.00	0.00	2,263.00
								Per Diem Interest:	0.00	2,263.00
37	CLIFFORD, RITA C & CLIFFORD K.M	224000								0.00
19	309 LAUREL PL	94900						2,805.00	1,422.46	
	EAST RUTHERFORD, NJ	07073 0						2,805.00	1,731.79	8,764.25
	309 LAUREL PL	2 318900 0.00								8,764.25
			02/07/19	19	1	P001	CK	1,344.00	0.00	7,420.25
			05/08/19	19	2	P001	CK	1,344.00	0.00	6,076.25
			08/15/19	19	3	P001	CK 68207375	1,422.46	0.00	4,653.79
			11/07/19	19	4	P001	CK	1,731.79	0.00	2,922.00
			01/22/20	20	1	P001	CK 108784	1,461.00	0.00	1,461.00
								Per Diem Interest:	0.00	1,461.00
37	GUZ, DONNA	224000								0.00
20	313 LAUREL PL	100100						2,850.00	1,445.57	
	EAST RUTHERFORD, NJ	07073 0						2,850.00	1,759.94	8,905.51
	313 LAUREL PL	2 324100 0.00								8,905.51
			01/29/19	19	1	P001	CK 3796	1,366.00	0.00	7,539.51
			03/29/19	19	2	JHB	Homestead Credi	160.05-	0.00	7,379.46
			04/16/19	19	2	P001	CK 3816	1,205.95	0.00	6,173.51
			08/01/19	19	3	P001	CK 3853	1,445.57	0.00	4,727.94
			08/29/19	19	4	J084	Homestead Credi	160.06-	0.00	4,567.88
			10/30/19	19	4	P001	CK 3869	1,599.88	0.00	2,968.00
			02/03/20	20	1	P001	CK 3896	1,484.00	0.00	1,484.00
								Per Diem Interest:	0.00	1,484.00
37	DABEK, ROMAN & KATARZYNA	224000								0.00
22	317 LAUREL PL	136000						3,165.00	1,607.00	
	EAST RUTHERFORD, NJ	07073 0						3,165.00	1,956.20	9,893.20
	317 LAUREL PL	2 360000 0.00								9,893.20
			01/17/19	19	1	P001	CK 645	1,516.00	0.00	8,377.20
			04/16/19	19	2	P001	CK 650	1,516.00	0.00	6,861.20
			07/18/19	19	3	P001	CK 653	1,607.00	0.00	5,254.20
			10/16/19	19	4	P001	CK 663	1,956.20	0.00	3,298.00
			01/22/20	20	1	P001	CK 667	1,649.00	0.00	1,649.00
								Per Diem Interest:	0.00	1,649.00
37	VARGAS, CLAUDIO S & ROSANNA E	213000								0.00
23	321 LAUREL PL	00660 156800						3,248.00	1,654.02	
	EAST RUTHERFORD, NJ	07073 0						3,248.00	2,012.72	10,162.74
	321 LAUREL PL	2 369800 0.00								10,162.74
			02/07/19	19	1	P001	CK	1,554.00	0.00	8,608.74
			05/08/19	19	2	P001	CK	1,554.00	0.00	7,054.74
			08/13/19	19	3	P001	CK 2019322422	1,654.02	0.00	5,400.72
			11/07/19	19	4	P001	CK	2,012.72	0.00	3,388.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
37	23	VARGAS, CLAUDIO S & ROSANNA E	Continued			
		02/13/20 20 1 P001 CK	2020061199	1,694.00	0.00	1,694.00
			Per Diem Interest:		0.00	1,694.00
37	ALGOZZINI, FRANK J	213000				0.00
24	323 LAUREL PLACE	00660 163900		3,309.00	1,686.61	
	EAST RUTHERFORD, NJ	07073 0		3,309.00	2,052.20	10,356.81
	323 LAUREL PL	2 376900	0.00			10,356.81
		02/07/19 19 1 P001 CK		1,583.00	0.00	8,773.81
		03/29/19 19 2 JHB	Homestead Credi	143.00-	0.00	8,630.81
		05/08/19 19 2 P001 CK		1,440.00	0.00	7,190.81
		08/15/19 19 3 P001 CK	68207375	1,686.61	0.00	5,504.20
		08/29/19 19 4 J084	Homestead Credi	143.00-	0.00	5,361.20
		11/07/19 19 4 P001 CK		1,909.20	0.00	3,452.00
		02/14/20 20 1 P001 CK	68247087	1,726.00	0.00	1,726.00
			Per Diem Interest:		0.00	1,726.00
37	BERGANTINO FAMILY (LIV TRUST)	211700 VT001				0.00
25	709 JEFFERSON OVAL	172100		3,241.00	1,658.47	
	TOBYHANNA, PA	18466 0		3,241.00	2,030.75	10,171.22
	325 LAUREL PL	2 383800	500.00			10,171.22
		10/15/18 19 1 P001 CK	9412	0.04	0.00	10,171.18
		01/09/19 19 1 P001 CK	9469	1,545.96	0.00	8,625.22
		01/09/19 19 2 P001 CK	9469	0.04	0.00	8,625.18
		05/07/19 19 2 P001 CK	9544	1,545.96	0.00	7,079.22
		05/07/19 19 3 P001 CK	9544	0.04	0.00	7,079.18
		06/20/19 19 3 P001 CK	9563	1,658.43	0.00	5,420.75
		10/02/19 19 4 P001 CK	9613	2,030.75	0.00	3,390.00
			Per Diem Interest:		13.35	3,403.35
37	D'AMORE, ALBERT C	211700				0.00
26	85 HUMBOLDT STREET	166900		3,321.00	1,697.36	
	EAST RUTHERFORD, NJ	07073 0		3,321.00	2,064.59	10,403.95
	327 LAUREL PL	2 378600	0.00			10,403.95
		01/18/19 19 1 P001 CK	0073697851	49.50	0.00	10,354.45
		02/08/19 19 1 P001 CK	0079388046	1,537.50	0.00	8,816.95
		02/08/19 19 2 P001 CK	0079388046	49.50	0.00	8,767.45
		05/08/19 19 2 P001 CK	0003070163	1,537.50	0.00	7,229.95
		08/09/19 19 3 P001 CK	360	1,697.36	0.00	5,532.59
		11/18/19 19 4 P001 CS		0.00	10.47	5,532.59
		11/18/19 19 4 P001 CK		2,064.59	0.00	3,468.00
		02/06/20 20 1 P001 CK	0099870375	1,734.00	0.00	1,734.00
			Per Diem Interest:		0.00	1,734.00
37	VERGA,MARY	243400				0.00
27	2 LAUREL PLACE	182900		3,742.00	1,908.16	
	EAST RUTHERFORD,N.J.	07073 0		3,742.00	2,321.66	11,713.82
	2 LAUREL PL	2 426300	0.00			11,713.82
		02/07/19 19 1 P001 CK	7050	1,790.00	0.00	9,923.82
		03/29/19 19 2 JHB	Homestead Credi	89.44-	0.00	9,834.38

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
37	27	VERGA,MARY	Continued			
		05/06/19 19 2	P001 CK 7150	1,700.56	0.00	8,133.82
		08/13/19 19 3	P001 CK 7245	1,908.16	0.00	6,225.66
		08/29/19 19 4	J084 Homestead Credi	89.44-	0.00	6,136.22
		11/04/19 19 4	P001 CK 7334	2,232.22	0.00	3,904.00
		02/10/20 20 1	P001 CK 7484	1,952.00	0.00	1,952.00
			Per Diem Interest:	0.00	0.00	1,952.00
38	FRANK, MILDRED G.,TRUSTEE	192900				0.00
1	290 HOBOKEN RD	217200		3,600.00	1,835.62	
	EAST RUTHERFORD, NJ	07073 0		3,600.00	2,233.41	11,269.03
	290 HOBOKEN RD	2 410100	0.00			11,269.03
		12/31/18 19 1	J063	96.50-	0.00	11,172.53
		02/04/19 19 1	P001 CK 4083	1,625.50	0.00	9,547.03
		02/04/19 19 2	P001 CK 4083	96.50	0.00	9,450.53
		03/29/19 19 2	JHB Homestead Credi	96.50-	0.00	9,354.03
		05/03/19 19 2	P001 CK 4127	1,529.00	0.00	7,825.03
		08/01/19 19 3	P001 CK 4183	1,835.62	0.00	5,989.41
		08/29/19 19 4	J084 Homestead Credi	96.50-	0.00	5,892.91
		10/30/19 19 4	P001 CK 4236	2,136.91	0.00	3,756.00
		02/03/20 20 1	P001 CK 4266	1,878.00	0.00	1,878.00
			Per Diem Interest:	0.00	0.00	1,878.00
38	FRANK, MILDRED G.,TRUSTEE	193800				0.00
2	290 HOBOKEN ROAD	216100		3,587.00	1,845.89	
	EAST RUTHERFORD, NJ	07073 0		3,587.00	2,243.48	11,263.37
	288 HOBOKEN RD	2 409900	0.00			11,263.37
		01/30/19 19 1	P001 CK 4082	1,710.00	0.00	9,553.37
		05/03/19 19 2	P001 CK 4128	1,710.00	0.00	7,843.37
		08/01/19 19 3	P001 CK 4182	1,845.89	0.00	5,997.48
		10/30/19 19 4	P001 CK 4235	2,243.48	0.00	3,754.00
		02/03/20 20 1	P001 CK 4265	1,877.00	0.00	1,877.00
			Per Diem Interest:	0.00	0.00	1,877.00
38	LENTIS, FRANK & MARSELA	193800				0.00
3	286 HOBOKEN ROAD	222800		3,650.00	1,872.01	
	EAST RUTHERFORD, NJ	07073 0		3,650.00	2,276.10	11,448.11
	286 HOBOKEN RD	2 416600	0.00			11,448.11
		02/04/19 19 1	P001 CK 107	1,742.00	0.00	9,706.11
		04/30/19 19 2	P001 CK 108	1,742.00	0.00	7,964.11
		07/30/19 19 3	P001 CK 114	1,872.01	0.00	6,092.10
		11/06/19 19 4	P001 CK 118	2,276.10	0.00	3,816.00
		01/29/20 20 1	P001 CK 121	1,908.00	0.00	1,908.00
			Per Diem Interest:	0.00	0.00	1,908.00
38	MICHALOWSKI, JERZY	207000				0.00
4	11240 FIRST STREET EAST	00660 275700		4,226.00	2,172.43	
	TREASURE ISLAND, FL	33706 0		4,226.00	2,640.63	13,265.06
	280 HOBOKEN RD	2 482700	0.00			13,265.06
		02/07/19 19 1	P001 CK	2,015.00	0.00	11,250.06

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38 4	MICHALOWSKI, JERZY	Continued				
		05/08/19 19 2 P001 CK		2,015.00	0.00	9,235.06
		08/15/19 19 3 P001 CK 85062138		2,172.43	0.00	7,062.63
		11/07/19 19 4 P001 CK		2,640.63	0.00	4,422.00
		02/13/20 20 1 P001 CK 85071242		2,211.00	0.00	2,211.00
				Per Diem Interest:	0.00	2,211.00
38	FLORES, GERMAN M	207000				0.00
5	276 HOBOKEN RD	00597 128800		2,944.00	1,507.07	
	EAST RUTHERFORD, NJ	07073 0		2,944.00	1,832.79	9,227.86
	276 HOBOKEN RD	2 335800	0.00			9,227.86
		02/01/19 19 1 P001 CK 229323		1,406.00	0.00	7,821.86
		05/02/19 19 2 P001 CK		1,406.00	0.00	6,415.86
		08/01/19 19 3 P001 CK		1,507.07	0.00	4,908.79
		10/28/19 19 4 P001 CK		1,832.79	0.00	3,076.00
		01/30/20 20 1 P001 CK		1,538.00	0.00	1,538.00
				Per Diem Interest:	0.00	1,538.00
38	CLASS, KENNETH A	190800				0.00
6	4423 LEHIGH ROAD	182400		3,266.00	1,680.51	
	COLLEGE PARK, MD	20741 0		3,266.00	2,042.51	10,255.02
	274 HOBOKEN RD	2 373200	0.00			10,255.02
		03/18/19 19 1 P001 CK 2628		1,557.00	17.01	8,698.02
		03/18/19 19 2 P001 CK 2628		1.44	0.00	8,696.58
		05/09/19 19 2 P001 CK 2632		1,555.56	0.00	7,141.02
		05/09/19 19 3 P001 CK 2632		1.44	0.00	7,139.58
		10/02/19 19 3 P001 CK 2653		1,679.07	25.79	5,460.51
		10/02/19 19 4 P001 CK 2653		4.21	0.00	5,456.30
		11/12/19 19 4 P001 CK 2660		2,038.30	0.00	3,418.00
		11/12/19 20 1 P001 CK 2660		23.21	0.00	3,394.79
		01/14/20 20 1 P001 CK 2607		1,685.79	0.00	1,709.00
		01/14/20 20 2 P001 CK 2607		23.21	0.00	1,685.79
				Per Diem Interest:	0.00	1,685.79
38	HRENO, JAN & ERIKA	187600				0.00
7	69 PROPECT PLACE	160200		3,052.00	1,558.17	
	RUTHERFORD, NJ	07070 0		3,052.00	1,895.53	9,557.70
	272 HOBOKEN RD	2 347800	0.00			9,557.70
		02/07/19 19 1 P001 CK		1,459.00	0.00	8,098.70
		05/08/19 19 2 P001 CK		1,459.00	0.00	6,639.70
		07/26/19 19 3 P001 CK 4856		1,558.17	0.00	5,081.53
		11/07/19 19 4 P001 CK		1,895.53	0.00	3,186.00
		02/14/20 20 1 P001 CK 0002692440		1,593.00	0.00	1,593.00
				Per Diem Interest:	0.00	1,593.00
38	IRWIN (ETALS), BRUCE J	207900				0.00
8	268 HOBOEKEN RD	00597 157500		3,204.00	1,639.85	
	EAST RUTHERFORD, NJ	07073 0		3,204.00	1,994.28	10,042.13
	268 HOBOKEN RD	2 365400	0.00			10,042.13
		12/14/18 19 1 P001 CK 504439		4.56	0.00	10,037.57

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
38	8	IRWIN (ETALS), BRUCE J	Continued			
			02/07/19 19 1 P001 CK	1,525.44	0.00	8,512.13
			03/29/19 19 2 JHB Homestead Credi	168.62-	0.00	8,343.51
			05/03/19 19 2 P001 CK	1,361.38	0.00	6,982.13
			08/01/19 19 3 P001 CK	1,639.85	0.00	5,342.28
			08/29/19 19 4 J084 Homestead Credi	118.63-	0.00	5,223.65
			10/31/19 19 4 P001 CK	1,875.65	0.00	3,348.00
			01/30/20 20 1 P001 CK	1,674.00	0.00	1,674.00
			Per Diem Interest:		0.00	1,674.00
38	APTACY, ROBERT & MONIKA	214900				0.00
9	171 WHEATON PLACE	00660 190700		3,560.00	1,816.58	
	RUTHERFORD, NJ	07070 0		3,560.00	2,210.01	11,146.59
	264 HOBOKEN RD	2 405600 0.00				11,146.59
			02/07/19 19 1 P001 CK	1,702.00	0.00	9,444.59
			05/08/19 19 2 P001 CK	1,702.00	0.00	7,742.59
			08/15/19 19 3 P001 CK 677232	1,816.58	0.00	5,926.01
			11/07/19 19 4 P001 CK	2,210.01	0.00	3,716.00
			02/14/20 20 1 P001 CK 729307	1,858.00	0.00	1,858.00
			Per Diem Interest:		0.00	1,858.00
38	MAGGIO JR, STEPHEN W	188800				0.00
10	260 HOBOKEN RD	00660 230200		3,678.00	1,875.83	
	EAST RUTHERFORD, NJ	07073 0		3,678.00	2,282.25	11,514.08
	260 HOBOKEN RD	2 419000 0.00				11,514.08
			02/07/19 19 1 P001 CK	1,759.00	0.00	9,755.08
			05/10/19 19 2 P001 CK 31036622	1,759.00	0.00	7,996.08
			08/15/19 19 3 P001 CK 410205017	1,875.83	0.00	6,120.25
			11/07/19 19 4 P001 CK	2,282.25	0.00	3,838.00
			02/13/20 20 1 P001 CK 31044266	1,919.00	0.00	1,919.00
			Per Diem Interest:		0.00	1,919.00
38	AMATO, VINCENZO	188800 DS001				0.00
11	258 HOBOKEN ROAD	166600		2,992.00	1,531.10	
	EAST RUTHERFORD, NJ	07073 0		2,992.00	1,875.83	9,390.93
	258 HOBOKEN RD	2 355400 500.00				9,390.93
			02/01/19 19 1 P001 CK 1713	1,427.00	0.00	7,963.93
			03/29/19 19 2 JHB Homestead Credi	132.31-	0.00	7,831.62
			05/01/19 19 2 P001 CK 1728	1,294.69	0.00	6,536.93
			08/02/19 19 3 P001 CK 1744	1,531.10	0.00	5,005.83
			08/29/19 19 4 J084 Homestead Credi	82.32-	0.00	4,923.51
			10/30/19 19 4 P001 CK 1756	1,793.51	0.00	3,130.00
			02/03/20 20 1 P001 CK 1673	1,565.00	0.00	1,565.00
			Per Diem Interest:		0.00	1,565.00
38	BEAGAN, ANDREA	188800				0.00
12	87 PROSPECT STREET	240000		3,762.00	1,921.84	
	BERKLEY HEIGHTS, NJ	07922 0		3,762.00	2,337.78	11,783.62
	256 HOBOKEN RD	2 428800 0.00				11,783.62
			02/07/19 19 1 P001 CK	1,798.00	0.00	9,985.62

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		Date Yr Qtr Code Description		Principal	Interest	Balance
38	12	BEAGAN, ANDREA	Continued			
		04/16/19 19 2 P001 CK 1648		1,798.00	0.00	8,187.62
		07/26/19 19 3 P001 CK 494		1,921.84	0.00	6,265.78
		10/16/19 19 4 P001 CK 507		2,337.78	0.00	3,928.00
		01/22/20 20 1 P001 CK 527		1,964.00	0.00	1,964.00
				Per Diem Interest:	0.00	1,964.00
38	NORTON, R. H.	199000				0.00
13	P O BOX 597	212200		3,600.00	1,850.16	
	REEDERS, PA	18352 0		3,600.00	2,249.02	11,299.18
	252 HOBOKEN RD	2 411200	0.00			11,299.18
		02/05/19 19 1 P001 CK 543		1,717.00	0.00	9,582.18
		04/26/19 19 2 P001 CK 564		1,717.00	0.00	7,865.18
		07/24/19 19 3 P001 CK 621		1,850.16	0.00	6,015.02
		10/02/19 19 4 P001 CK 88		2,249.02	0.00	3,766.00
				Per Diem Interest:	16.27	3,782.27
38	FREY, AUDREY C	213800				0.00
14	248 HOBOKEN RD	156400		3,246.00	1,661.49	
	EAST RUTHERFORD, NJ	07073 0		3,246.00	2,020.57	10,174.06
	248 HOBOKEN RD	2 370200	0.00			10,174.06
		01/30/19 19 1 P001 CK 294		1,550.00	0.00	8,624.06
		03/29/19 19 2 JHB Homestead Credi		231.03-	0.00	8,393.03
		05/02/19 19 2 P001 CK 299		1,318.97	0.00	7,074.06
		08/01/19 19 3 P001 CK 102		1,661.49	0.00	5,412.57
		08/29/19 19 4 J084 Homestead Credi		181.04-	0.00	5,231.53
		11/06/19 19 4 P001 CK 111		1,839.53	0.00	3,392.00
				Per Diem Interest:	13.37	3,405.37
38	SALEIB, JOSEPHINE A & GEORGE N	200100				0.00
15	87 BEECH ST	00660 143100		3,015.00	1,534.26	
	BELLEVILLE, NJ	07109 0		3,015.00	1,867.16	9,431.42
	246 HOBOKEN RD	2 343200	0.00			9,431.42
		02/07/19 19 1 P001 CK		1,443.00	0.00	7,988.42
		05/08/19 19 2 P001 CK		1,443.00	0.00	6,545.42
		08/14/19 19 3 P001 CK 60107374		1,534.26	0.00	5,011.16
		11/07/19 19 4 P001 CK		1,867.16	0.00	3,144.00
		02/06/20 20 1 P001 CK 60113153		1,572.00	0.00	1,572.00
				Per Diem Interest:	0.00	1,572.00
38	242 HOBOKEN RD LLC	188800				0.00
16	221 MAYFAIR ROAD	183200		3,257.00	1,674.10	
	PARAMUS, NJ	07652 0		3,257.00	2,034.94	10,223.04
	242 HOBOKEN RD	2 372000	0.00			10,223.04
		02/10/19 19 1 P001 CK 214		1,553.00	0.00	8,670.04
		02/10/19 19 2 P001 CK 214		5.94	0.00	8,664.10
		05/09/19 19 2 P001 CS		1,547.06	0.00	7,117.04
		05/09/19 19 3 P001 CS		2.94	0.00	7,114.10
		08/06/19 19 3 P001 CS		1,671.16	0.00	5,442.94
		08/06/19 19 4 P001 CS		8.84	0.00	5,434.10

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		Date Yr Qtr Code Description	Deduct Amount	Principal	Interest	Balance
38	16	242 HOBOKEN RD LLC	Continued			
		11/06/19 19 4 P001 CS		1,700.00	0.00	3,734.10
		02/10/20 19 4 P001 CS		326.10	7.17	3,408.00
		02/10/20 20 1 P001 CS		1,666.73	0.00	1,741.27
			Per Diem Interest:		0.26	1,741.53
38	LIM, GEON MIGUEL SUNG ETALS	227000				0.00
17	243 LAUREL PLACE	00660 239200		4,089.00	2,090.29	
	EAST RUTHERFORD, NJ	07073 0		4,089.00	2,542.49	12,810.78
	243 LAUREL PL	2 466200	0.00			12,810.78
		02/07/19 19 1 P001 CK		1,954.00	0.00	10,856.78
		05/08/19 19 2 P001 CK		1,954.00	0.00	8,902.78
		08/09/19 19 3 P001 CK 0004140343		2,090.29	0.00	6,812.49
		11/07/19 19 4 P001 CK		2,542.49	0.00	4,270.00
		02/06/20 20 1 P001 CK 0005334400		2,135.00	0.00	2,135.00
			Per Diem Interest:		0.00	2,135.00
38	SANTOS, RAYMOND & FRANK, JENNY	223200				0.00
19	251 LAUREL PLACE	00660 207900		3,660.00	2,053.80	
	EAST RUTHERFORD, NJ	07073 0		3,660.00	2,471.95	11,845.75
	251 LAUREL PL	2 431100	0.00			11,845.75
		02/07/19 19 1 P001 CK		1,686.00	0.00	10,159.75
		05/02/19 19 2 P001 CK 60088105		1,686.00	0.00	8,473.75
		08/14/19 19 3 P001 CK 60094491		2,053.80	0.00	6,419.95
		11/07/19 19 4 P001 CK		2,471.95	0.00	3,948.00
		02/13/20 20 1 P001 CK 60112746		1,974.00	0.00	1,974.00
			Per Diem Interest:		0.00	1,974.00
38	GARGIULLO,PIETRO & SYLVIA	233000				0.00
20	255 LAUREL PLACE	148900		3,351.00	1,710.99	
	EAST RUTHERFORD, NJ	07073 0		3,351.00	2,081.42	10,494.41
	255 LAUREL PL	2 381900	0.00			10,494.41
		02/06/19 19 1 P001 CK 2759		1,601.69	0.00	8,892.72
		05/06/19 19 1 P001 CK 2798		0.31	0.01	8,892.41
		03/29/19 19 2 JHB Homestead Credi		199.06-	0.00	8,693.35
		05/06/19 19 2 P001 CK 2798		1,402.62	0.00	7,290.73
		08/05/19 19 2 P001 CK 2839		0.32	0.01	7,290.41
		08/05/19 19 3 P001 CK 2839		1,710.99	0.00	5,579.42
		08/29/19 19 4 J084 Homestead Credi		199.06-	0.00	5,380.36
		11/08/19 19 4 P001 CK 2870		1,882.36	0.00	3,498.00
		02/10/20 20 1 P001 CK 2901		1,749.00	0.00	1,749.00
			Per Diem Interest:		0.00	1,749.00
38	ROBERTS, GEORGE	228800				0.00
21	261 LAUREL PLACE	00660 196000		3,723.00	1,908.14	
	EAST RUTHERFORD, NJ	07073 0		3,723.00	2,320.20	11,674.34
	261 LAUREL PL	2 424800	0.00			11,674.34
		02/04/19 19 1 P001 CK		1,777.00	0.00	9,897.34
		04/26/19 19 2 P001 CK multiple		1,777.00	0.00	8,120.34
		07/23/19 19 3 P001 CK		1,908.14	0.00	6,212.20

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
38	21	ROBERTS, GEORGE		Continued			
		10/31/19	19 4	P001 CK	2,320.20	0.00	3,892.00
		02/10/20	20 1	P001 CK	1,946.00	0.00	1,946.00
					Per Diem Interest:	0.00	1,946.00
38	CRONK, GEORGE WM & MARY		228000				0.00
23	263 LAUREL PLACE		209300		3,832.00	1,964.58	
	EAST RUTHERFORD. N.J.	07073	0		3,832.00	2,388.76	12,017.34
	263 LAUREL PL	2	437300	0.00			12,017.34
		02/08/19	19 1	P001 CK 4406	1,829.00	0.00	10,188.34
		05/06/19	19 2	P001 CK 4435	1,829.00	0.00	8,359.34
		08/06/19	19 3	P001 CK 4451	1,964.58	0.00	6,394.76
		11/06/19	19 4	P001 CK 4472	2,388.76	0.00	4,006.00
		02/10/20	20 1	P001 CK 4486	2,003.00	0.00	2,003.00
					Per Diem Interest:	0.00	2,003.00
38	MANGONE,DANIEL & BARBARA		265400				0.00
24	267 LAUREL PLACE		260600		4,599.00	2,373.05	
	EAST RUTHERFORD, N.J.	07073	0		4,599.00	2,883.27	14,454.32
	267 LAUREL PL	2	526000	0.00			14,454.32
		02/28/19	19 1	P001 CK 1023	2,190.00	17.64	12,264.32
		03/29/19	19 2	JHB Homestead Credi	303.29-	0.00	11,961.03
		05/13/19	19 2	P001 CK 1103	1,886.71	0.00	10,074.32
		08/15/19	19 3	P001 CK 1116	2,373.05	0.00	7,701.27
		08/29/19	19 4	J084 Homestead Credi	303.30-	0.00	7,397.97
		11/22/19	19 4	P001 CK 1054	2,579.97	17.47	4,818.00
		02/13/20	20 1	P001 CK 1076	2,409.00	0.00	2,409.00
					Per Diem Interest:	0.00	2,409.00
38	GONZALEZ, WILLIAM & CHRISTINA		227000				0.00
25	275 LAUREL PL	00045	156600		3,368.00	1,716.73	
	EAST RUTHERFORD, NJ	07073	0		3,368.00	2,088.82	10,541.55
	275 LAUREL PL	2	383600	0.00			10,541.55
		01/29/19	19 1	P001 CK 14076	1,611.00	0.00	8,930.55
		04/26/19	19 2	P001 CK 14818	1,611.00	0.00	7,319.55
		07/18/19	19 3	P001 CK 15613	1,716.73	0.00	5,602.82
		10/25/19	19 4	P001 CK 16750	2,088.82	0.00	3,514.00
		01/29/20	20 1	P001 CK 17019	1,757.00	0.00	1,757.00
					Per Diem Interest:	0.00	1,757.00
38	GONPO, TSEWANG & DOLMA, KALSANG		214800				0.00
26	279 LAUREL PL	00660	157200		3,273.00	1,658.10	
	EAST RUTHERFORD, NJ	07073	0		3,273.00	2,018.94	10,223.04
	279 LAUREL PL	2	372000	0.00			10,223.04
		02/07/19	19 1	P001 CK	1,569.00	0.00	8,654.04
		05/07/19	19 2	P001 CK 475610	1,569.00	0.00	7,085.04
		08/08/19	19 3	P001 CK 503465	1,658.10	0.00	5,426.94
		11/07/19	19 4	P001 CK	2,018.94	0.00	3,408.00
		02/13/20	20 1	P001 CK 577438	1,704.00	0.00	1,704.00
					Per Diem Interest:	0.00	1,704.00

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38	COSENTINO (ETALS), SOPHIE	214800				0.00
27	283 LAUREL PL	127500		3,012.00	1,525.46	
	EAST RUTHERFORD, NJ	07073 0		3,012.00	1,857.48	9,406.94
	283 LAUREL PL	2 342300	0.00			9,406.94
		Date Yr Qtr Code	Description	Principal	Interest	Balance
		01/17/19 19 1	P001 CK 2712	1,444.00	0.00	7,962.94
		03/29/19 19 2	JHB Homestead Credi	188.53-	0.00	7,774.41
		04/22/19 19 2	P001 CK 2732	1,255.47	0.00	6,518.94
		07/26/19 19 3	P001 CK 2776	1,525.46	0.00	4,993.48
		08/29/19 19 4	J084 Homestead Credi	138.54-	0.00	4,854.94
		10/30/19 19 4	P001 CK 2761	1,718.94	0.00	3,136.00
		01/30/20 20 1	P001 CK 2809	1,568.00	0.00	1,568.00
				Per Diem Interest:	0.00	1,568.00
38	DAHLAN, ROLA	224900				0.00
28	12 WINDSOR AVENUE	205900		3,778.00	1,932.19	
	EAST RUTHERFORD, NJ	07073 0		3,778.00	2,350.07	11,838.26
	12 WINDSOR AVE	2 430800	0.00			11,838.26
		02/05/19 19 1	P001 CK 3334	1,805.00	0.00	10,033.26
		05/06/19 19 2	P001 CK 3369	1,805.00	0.00	8,228.26
		08/13/19 19 3	P001 CK 3404	1,932.19	0.00	6,296.07
		11/08/19 19 4	P001 CK 3420	2,350.07	0.00	3,946.00
		02/10/20 20 1	P001 CK 3436	1,973.00	0.00	1,973.00
				Per Diem Interest:	0.00	1,973.00
38	FRANK, LINDA	225900				0.00
29	10 WINDSOR AVE.	226500		3,965.00	2,031.57	
	EAST RUTHERFORD, NJ	07073 0		3,965.00	2,470.40	12,431.97
	10 WINDSOR AVE	2 452400	0.00			12,431.97
		01/09/19 19 1	P001 CK 105	1,893.00	0.00	10,538.97
		04/30/19 19 2	P001 CK 184	1,893.00	0.00	8,645.97
		07/24/19 19 3	P001 CK 115	2,031.57	0.00	6,614.40
		10/21/19 19 4	P001 CK 190	2,470.40	0.00	4,144.00
		01/23/20 20 1	P001 CK 110	2,072.00	0.00	2,072.00
				Per Diem Interest:	0.00	2,072.00
39	JDS ASSOCIATES	212700				0.00
1	141 GLEN AVENUE	181200		3,450.00	1,771.09	
	MIDLAND PARK, NJ	07432 0		3,450.00	2,153.16	10,824.25
	1 LAUREL PL	2 393900	0.00			10,824.25
		02/05/19 19 1	P001 CK 1314	1,646.00	0.00	9,178.25
		05/02/19 19 2	P001 CK 1315	1,646.00	0.00	7,532.25
		07/30/19 19 3	P001 CK 1316	1,771.09	0.00	5,761.16
		11/01/19 19 4	P001 CK 1318	2,153.16	0.00	3,608.00
		02/26/20 20 1	P001 CK 1322	1,791.87	12.13	1,816.13
				Per Diem Interest:	0.04	1,816.17

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
39	MURPHY, MARY E	213000				0.00
2	3 LAUREL PL	117200		2,904.00	1,472.49	
	EAST RUTHERFORD, NJ	07073 0		2,904.00	1,792.77	9,073.26
	3 LAUREL PL	2 330200	0.00			9,073.26
		02/20/19 19 1	P001 CK 9371	1,386.43	5.57	7,686.83
		04/30/19 19 1	P001 CK 9485	5.57	0.09	7,681.26
		03/29/19 19 2	JHB Homestead Credi	190.56-	0.00	7,490.70
		04/30/19 19 2	P001 CK 9485	1,195.78	0.00	6,294.92
		06/11/19 19 2	P001 CK 1056	5.66	0.05	6,289.26
		08/15/19 19 3	P001 CK 1411	1,472.49	0.00	4,816.77
		08/29/19 19 4	J084 Homestead Credi	140.56-	0.00	4,676.21
		10/30/19 19 4	P001 CK 1437	1,652.21	0.00	3,024.00
		02/03/20 20 1	P001 CK 9635	1,512.00	0.00	1,512.00
				Per Diem Interest:	0.00	1,512.00
39	HERRERA, NORBERTO & ANITA	213000				0.00
3	328 LAUREL PLACE	00672 116700		2,904.00	1,466.15	
	EAST RUTHERFORD, NJ	07073 0		2,904.00	1,785.95	9,060.10
	328 LAUREL PL	2 329700	0.00			9,060.10
		02/04/19 19 1	P001 CK	1,394.00	0.00	7,666.10
		04/26/19 19 2	P001 CK multiple	1,394.00	0.00	6,272.10
		07/23/19 19 3	P001 CK	1,466.15	0.00	4,805.95
		10/31/19 19 4	P001 CK	1,785.95	0.00	3,020.00
		02/10/20 20 1	P001 CK	1,510.00	0.00	1,510.00
				Per Diem Interest:	0.00	1,510.00
39	BANOM (ETALS), DOROTHY	213000				0.00
4	7 LAUREL PL	00045 102900		2,782.00	1,405.44	
	EAST RUTHERFORD, NJ	07073 0		2,782.00	1,711.85	8,681.29
	7 LAUREL PL	2 315900	0.00			8,681.29
		01/29/19 19 1	P001 CK 14076	1,335.00	0.00	7,346.29
		04/26/19 19 2	P001 CK 14818	1,335.00	0.00	6,011.29
		07/18/19 19 3	P001 CK 15613	1,405.44	0.00	4,605.85
		10/25/19 19 4	P001 CK 16750	1,711.85	0.00	2,894.00
		01/29/20 20 1	P001 CK 17019	1,447.00	0.00	1,447.00
				Per Diem Interest:	0.00	1,447.00
39	GENTLE, BARBARA LYNN	213000				0.00
5	322 LAUREL PL	00660 156300		3,244.00	1,650.68	
	EAST RUTHERFORD, NJ	07073 0		3,244.00	2,008.90	10,147.58
	322 LAUREL PL	2 369300	0.00			10,147.58
		02/07/19 19 1	P001 CK	1,553.00	0.00	8,594.58
		03/29/19 19 2	JHB Homestead Credi	59.07-	0.00	8,535.51
		05/10/19 19 2	P001 CK 2073	1,493.93	0.00	7,041.58
		08/14/19 19 3	P001 CK 2207	1,650.68	0.00	5,390.90
		08/29/19 19 4	J084 Homestead Credi	59.08-	0.00	5,331.82
		11/07/19 19 4	P001 CK	1,949.82	0.00	3,382.00
		02/10/20 20 1	P001 CK 2407	1,691.00	0.00	1,691.00
				Per Diem Interest:	0.00	1,691.00

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39	CHRZASZCZ, WALENTY & HANNA	213000			0.00
6	34 ATKINS TERRACE	190800	3,535.00	1,816.97	
	EAST RUTHERFORD, NJ 07073	0	3,535.00	2,208.65	11,095.62
	320 LAUREL PL 2	403800 0.00			11,095.62
		03/13/19 19 1 P001 CK 941	1,686.00	17.91	9,409.62
		03/13/19 19 2 P001 CK 941	3.83	0.00	9,405.79
		06/03/19 19 2 P001 CK 1077	1,682.17	13.58	7,723.62
		06/03/19 19 3 P001 CK 1077	3.39	0.00	7,720.23
		08/06/19 19 3 P001 CK 1085	1,686.05	0.00	6,034.18
		11/04/19 19 3 P001 CK 1090	127.53	2.55	5,906.65
		11/04/19 19 4 P001 CK 1090	2,208.65	0.00	3,698.00
		01/29/20 20 1 P001 CK 1107	1,849.00	0.00	1,849.00
			Per Diem Interest:	0.00	1,849.00
39	SIMONELLI (ETAL), NICHOLAS	213000			0.00
7	167 ANSELM RD	120100	2,925.00	1,490.65	
	RICHBORO, PA 18954	0	2,925.00	1,813.74	9,154.39
	318 LAUREL PL 2	333100 0.00			9,154.39
		01/07/19 19 1 P001 CK 1443	1,399.00	0.00	7,755.39
		03/20/19 19 2 P001 CK 1460	1,399.00	0.00	6,356.39
		03/29/19 19 2 JHB Homestead Credi	99.15-	0.00	6,257.24
		06/25/19 19 2 J063	99.15	0.00	6,356.39
		06/25/19 19 3 J063	99.15-	0.00	6,257.24
		07/24/19 19 3 P001 CK 1480	1,391.50	0.00	4,865.74
		08/29/19 19 4 J084 Homestead Credi	49.15-	0.00	4,816.59
		10/28/19 19 4 P001 CK 1498	1,764.59	0.00	3,052.00
		01/16/20 20 1 P001 CK 1515	1,526.00	0.00	1,526.00
			Per Diem Interest:	0.00	1,526.00
39	KRYZSIAK, CHARLES	213000			0.00
8	316 LAUREL PLACE 00660	130000	3,017.00	1,529.53	
	EAST RUTHERFORD, NJ 07073	0	3,017.00	1,862.23	9,425.76
	316 LAUREL PL 2	343000 0.00			9,425.76
		02/07/19 19 1 P001 CK	1,446.00	0.00	7,979.76
		05/08/19 19 2 P001 CK	1,446.00	0.00	6,533.76
		08/14/19 19 3 P001 CK 41102165	1,529.53	0.00	5,004.23
		11/07/19 19 4 P001 CK	1,862.23	0.00	3,142.00
		02/13/20 20 1 P001 CK 41127250	1,571.00	0.00	1,571.00
			Per Diem Interest:	0.00	1,571.00
39	TRAMON, ANNE	246000			0.00
9	29 OLD CHESTNUT RIDGE RD	334600	5,093.00	2,602.71	
	MONTVALE, NJ 07645	0	5,093.00	3,165.88	15,954.59
	312 LAUREL PL 2	580600 0.00			15,954.59
		02/06/19 19 1 P001 CK 0000009854	2,430.28	0.00	13,524.31
		02/07/20 19 1 P001 CK 0000674763	3.72	0.30	13,520.59
		02/07/20 19 2 P001 CK 0000674763	2,039.79	221.18	11,480.80
		02/07/20 19 2 P001 CK 0001130086	394.21	0.00	11,086.59
		02/07/20 19 3 P001 CK 0000674763	0.00	242.05	11,086.59
		02/07/20 19 3 P001 CK 0001130086	2,602.71	0.00	8,483.88

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
39	9	TRAMON, ANNE			Continued			
		02/07/20	19 4	P001	CK 0000674763	0.00	151.96	8,483.88
		02/07/20	19 4	P001	CK 0001130086	3.08	0.00	8,480.80
		02/26/20	19 4	P001	CK 0003952344	942.54	26.88	7,538.26
		02/26/20	20 1	P001	CK 0003952344	0.00	30.58	7,538.26
						Per Diem Interest:	14.64	7,552.90
39	FRANK, DENNIS W & CRIS-ANN		246000					0.00
10	306 LAUREL PL	00597	194600			3,864.00	1,976.21	
	EAST RUTHERFORD, NJ	07073	0			3,864.00	2,403.58	12,107.79
	306 LAUREL PL	2	440600	0.00				12,107.79
		02/01/19	19 1	P001	CK 229323	1,846.00	0.00	10,261.79
		05/02/19	19 2	P001	CK	1,846.00	0.00	8,415.79
		08/01/19	19 3	P001	CK	1,976.21	0.00	6,439.58
		10/28/19	19 4	P001	CK	2,403.58	0.00	4,036.00
		01/30/20	20 1	P001	CK	2,018.00	0.00	2,018.00
						Per Diem Interest:	0.00	2,018.00
39	MAJOWICZ, KRZYSZTOF		232000					0.00
11	19 WINDSOR AVE	00660	259600			4,302.00	2,214.63	
	EAST RUTHERFORD, NJ	07073	0			4,302.00	2,691.48	13,510.11
	19 WINDSOR AVE	2	491600	0.00				13,510.11
		02/07/19	19 1	P001	CK	2,050.00	0.00	11,460.11
		05/08/19	19 2	P001	CK	2,050.00	0.00	9,410.11
		08/13/19	19 3	P001	CK 2019332422	2,214.63	0.00	7,195.48
		11/07/19	19 4	P001	CK	2,691.48	0.00	4,504.00
		02/13/20	20 1	P001	CK 2020061199	2,252.00	0.00	2,252.00
						Per Diem Interest:	0.00	2,252.00
39	MIKULKO, ZBIGNIEW & ALICJA		229000					0.00
12	21 WINDSOR AVENUE		191200			3,678.00	1,892.24	
	EAST RUTHERFORD, NJ	07073	0			3,678.00	2,299.82	11,548.06
	21 WINDSOR AVE	2	420200	0.00				11,548.06
		02/05/19	19 1	P001	CK 981	1,753.00	0.00	9,795.06
		05/06/19	19 2	P001	CK 996	1,753.00	0.00	8,042.06
		08/05/19	19 3	P001	CK 1012	1,892.24	0.00	6,149.82
		11/04/19	19 4	P001	CK 1025	2,299.82	0.00	3,850.00
		02/10/20	20 1	P001	CK 1038	1,925.00	0.00	1,925.00
						Per Diem Interest:	0.00	1,925.00
39	POSE, JAVIER & MICHELLE GONZALEZ-		242000					0.00
13	297 RANDOLPH AVENUE	00672	196800			3,844.00	1,972.59	
	EAST RUTHERFORD, NJ	07073	0			3,844.00	2,398.23	12,058.82
	297 RANDOLPH AVE	2	438800	0.00				12,058.82
		12/31/18	19 1	J063		0.08-	0.00	12,058.74
		02/04/19	19 1	P001	CK	1,833.92	0.00	10,224.82
		04/26/19	19 2	P001	CK multiple	1,834.00	0.00	8,390.82
		07/23/19	19 3	P001	CK	1,972.59	0.00	6,418.23
		10/31/19	19 4	P001	CK	2,398.23	0.00	4,020.00
		02/10/20	20 1	P001	CK	2,010.00	0.00	2,010.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
39	13	POSE, JAVIER & MICHELLE GONZALEZ- Continued				
				Per Diem Interest:	0.00	2,010.00
39	BALAWENDER, JERZEY & ANGELICA	230000				0.00
14	301 RANDOLPH AVE	270400		4,382.00	2,250.97	
	EAST RUTHERFORD, NJ	07073 0		4,382.00	2,736.36	13,751.33
	301 RANDOLPH AVE	2 500400 0.00				13,751.33
		02/05/19 19 1	P001 CK 3744	2,090.00	0.00	11,661.33
		03/29/19 19 2	JHB Homestead Credi	70.46-	0.00	11,590.87
		05/02/19 19 2	P001 CK 3190	2,019.54	0.00	9,571.33
		08/01/19 19 3	P001 CK 3193	2,250.97	0.00	7,320.36
		08/29/19 19 4	J084 Homestead Credi	70.47-	0.00	7,249.89
		11/04/19 19 4	P001 CK 3200	2,665.89	0.00	4,584.00
		02/10/20 20 1	P001 CK 3202	2,292.00	0.00	2,292.00
				Per Diem Interest:	0.00	2,292.00
39	SULLIVAN, LINDA	230000				0.00
15	305 RANDOLPH AVE	144800		3,297.00	1,671.39	
	EAST RUTHERFORD, NJ	07073 0		3,297.00	2,034.95	10,300.34
	305 RANDOLPH AVE	2 374800 0.00				10,300.34
		02/10/19 19 1	P001 CK 2496	1,580.00	0.00	8,720.34
		03/29/19 19 2	JHB Homestead Credi	128.14-	0.00	8,592.20
		05/02/19 19 2	P001 CK 2528	1,451.86	0.00	7,140.34
		08/01/19 19 3	P001 CK 2559	1,671.39	0.00	5,468.95
		08/29/19 19 4	J084 Homestead Credi	128.14-	0.00	5,340.81
		10/30/19 19 4	P001 CK 2607	1,906.81	0.00	3,434.00
		02/10/20 20 1	P001 CK 2648	1,717.00	0.00	1,717.00
				Per Diem Interest:	0.00	1,717.00
39	DOGAN, ALEV	230000				0.00
16	309 RANDOLPH AVENUE	279200		4,450.00	2,299.31	
	EAST RUTHERFORD, NJ	07073 0		4,450.00	2,793.23	13,992.54
	309 RANDOLPH AVE	2 509200 0.00				13,992.54
		01/29/19 19 1	P001 CK 7286	2,118.00	0.00	11,874.54
		05/01/19 19 2	P001 CK 3242	2,118.00	0.00	9,756.54
		08/19/19 19 3	P001 CK 4164	2,299.31	13.19	7,457.23
		11/06/19 19 4	P001 CK 7704	2,793.23	0.00	4,664.00
		02/21/20 20 1	P001 CK 7705	2,332.00	12.74	2,332.00
				Per Diem Interest:	0.00	2,332.00
39	CHAN, ROBERTO C JR	230000				0.00
17	313 RANDOLPH AVE	00597 155000		3,377.00	1,725.88	
	EAST RUTHERFORD, NJ	07073 0		3,377.00	2,099.32	10,579.20
	313 RANDOLPH AVE	2 385000 0.00				10,579.20
		02/07/19 19 1	P001 CK	1,614.00	0.00	8,965.20
		05/02/19 19 2	P001 CK	1,614.00	0.00	7,351.20
		08/01/19 19 3	P001 CK	1,725.88	0.00	5,625.32
		10/28/19 19 4	P001 CK	2,099.32	0.00	3,526.00
		01/30/20 20 1	P001 CK	1,763.00	0.00	1,763.00
				Per Diem Interest:	0.00	1,763.00

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39	JIMENEZ, RENE	218500			0.00
18	317 RANDOLPH AVE	00672 223200	3,892.00	1,962.75	
	EAST RUTHERFORD, NJ	07073 0	3,892.00	2,391.19	12,137.94
	317 RANDOLPH AVE	2 441700 0.00			12,137.94
		02/04/19 19 1 P001 CK	1,869.00	0.00	10,268.94
		04/26/19 19 2 P001 CK multiple	1,869.00	0.00	8,399.94
		07/23/19 19 3 P001 CK	1,962.75	0.00	6,437.19
		10/31/19 19 4 P001 CK	2,391.19	0.00	4,046.00
		02/10/20 20 1 P001 CK	2,023.00	0.00	2,023.00
			Per Diem Interest:	0.00	2,023.00
39	TENZING, SONAM	185900			0.00
19.01	383 PATERSON AVE	00660 201700	3,360.00	1,777.43	
	EAST RUTHERFORD, NJ	07073 0	3,360.00	2,153.40	10,650.83
	383 PATERSON AVE	2 387600 0.00			10,650.83
		02/07/19 19 1 P001 CK	1,585.00	0.00	9,065.83
		05/02/19 19 2 P001 CK 60088105	1,585.00	0.00	7,480.83
		08/14/19 19 3 P001 CK 60094491	1,777.43	0.00	5,703.40
		11/07/19 19 4 P001 CK	2,153.40	0.00	3,550.00
		02/13/20 20 1 P001 CK 60112746	1,775.00	0.00	1,775.00
			Per Diem Interest:	0.00	1,775.00
39	FLENNER, CHARLES	96700			0.00
19.02	387 PATERSON AVENUE	203200	2,596.00	1,379.64	
	EAST RUTHERFORD, NJ	07073 0	2,596.00	1,670.53	8,242.17
	387 PATERSON AVE	2 299900 0.00			8,242.17
		11/21/18 19 1 P001 CK 591125469	4.99	0.00	8,237.18
		03/05/19 19 1 P001 CK 606874723	1,213.08	8.92	7,024.10
		05/10/19 19 1 P001 CK 617592357	3.93	0.06	7,020.17
		05/10/19 19 2 P001 CK 617592357	1,218.01	0.00	5,802.16
		10/25/19 19 2 P001 CK 641186758	3.99	0.15	5,798.17
		10/25/19 19 3 P001 CK 641186758	1,349.75	25.75	4,448.42
		02/06/20 19 3 P001 CK 655082067	29.89	0.67	4,418.53
		02/06/20 19 4 P001 CK 655082067	1,655.79	40.56	2,762.74
			Per Diem Interest:	21.49	2,784.23
39	BRUMMER, BARBARA J	189500			0.00
20	15 LEE HILL ROAD	243900	3,911.00	1,833.75	
	ANDOVER, NJ	07821 0	3,911.00	2,254.14	11,909.89
	391 PATERSON AVE	4C 433400 0.00			11,909.89
		01/29/19 19 1 P001 CK 1132	1,926.00	0.00	9,983.89
		04/30/19 19 2 P001 CK 1193	1,926.00	0.00	8,057.89
		07/30/19 19 3 P001 CK 124	1,833.75	0.00	6,224.14
		10/30/19 19 4 P001 CK 1311	2,254.14	0.00	3,970.00
		01/30/20 20 1 P001 CK 1390	1,985.00	0.00	1,985.00
			Per Diem Interest:	0.00	1,985.00

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39	JDS ASSOCIATES	163300			0.00
21	141 GLEN AVENUE	73200	2,134.00	1,000.64	
	MIDLAND PARK, NJ 07432	0	2,134.00	1,230.04	6,498.68
	395 PATERSON AVE 4A	236500 0.00			6,498.68
		02/05/19 19 1 P001 CK 1314	1,051.00	0.00	5,447.68
		05/02/19 19 2 P001 CK 1315	1,051.00	0.00	4,396.68
		07/30/19 19 3 P001 CK 1316	1,000.64	0.00	3,396.04
		11/01/19 19 4 P001 CK 1318	1,230.04	0.00	2,166.00
		02/26/20 20 1 P001 CK 1322	1,076.98	6.02	1,089.02
		Per Diem Interest:		0.01	1,089.03
39	JDS ASSOCIATES	0			0.00
21	141 GLEN AVENUE	900	8.00	3.81	
B01- - -	MIDLAND PARK, NJ 07432	0	8.00	4.68	24.49
	395 PATERSON AVE 4A	900 0.00			24.49
		02/05/19 19 1 P001 CK 1314	3.36	0.00	21.13
		05/02/19 19 1 P001 CK 1315	0.64	0.01	20.49
		05/02/19 19 2 P001 CK 1315	3.35	0.00	17.14
		07/30/19 19 2 P001 CK 1316	0.65	0.01	16.49
		07/30/19 19 3 P001 CK 1316	3.15	0.00	13.34
		11/01/19 19 3 P001 CK 1318	0.66	0.01	12.68
		11/01/19 19 4 P001 CK 1318	4.01	0.00	8.67
		02/26/20 19 4 P001 CK 1322	0.67	0.02	8.00
		02/26/20 20 1 P001 CK 1322	3.29	0.02	4.71
		Per Diem Interest:		0.00	4.71
40	MALIPPA, KENNETH C	226900			0.00
1	24 WINDSOR AVE	215900	3,882.00	1,987.29	
	EAST RUTHERFORD, NJ 07073	0	3,882.00	2,416.81	12,168.10
	24 WINDSOR AVE 2	442800 0.00			12,168.10
		01/17/19 19 1 P001 CK 126615	1,854.00	0.00	10,314.10
		03/29/19 19 2 JHB Homestead Credi	161.74-	0.00	10,152.36
		04/04/19 19 2 P001 CK 127158	1,692.26	0.00	8,460.10
		04/04/19 19 3 P001 CK 127158	161.74	0.00	8,298.36
		07/01/19 19 3 P001 CK 127553	1,825.55	0.00	6,472.81
		08/29/19 19 4 J084 Homestead Credi	161.75-	0.00	6,311.06
		10/25/19 19 4 P001 CK 128911	2,255.06	0.00	4,056.00
		01/14/20 20 1 P001 CK 129307	2,028.00	0.00	2,028.00
		Per Diem Interest:		0.00	2,028.00
40	MAJOWICZ, KRZYSZTOF	226900			0.00
2	22 WINDSOR AVENUE	172500	3,508.00	1,785.80	
	EAST RUTHERFORD, NJ 07073	0	3,508.00	2,173.21	10,975.01
	22 WINDSOR AVE 2	399400 0.00			10,975.01
		02/04/19 19 1 P001 CK	1,679.00	0.00	9,296.01
		04/26/19 19 2 P001 CK multiple	1,679.00	0.00	7,617.01
		07/23/19 19 3 P001 CK	1,785.80	0.00	5,831.21
		10/31/19 19 4 P001 CK	2,173.21	0.00	3,658.00
		02/10/20 20 1 P001 CK	1,829.00	0.00	1,829.00
		Per Diem Interest:		0.00	1,829.00

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40	BARNES, JOHN V. & ROSEANN	212300			0.00
3	284 LAUREL PL	104300	2,788.00	1,408.51	
	EAST RUTHERFORD NJ 07073	0	2,788.00	1,715.60	8,700.11
	284 LAUREL PL 2	316600 0.00			8,700.11
		02/07/19 19 1 P001 CK 9369	1,338.00	0.00	7,362.11
		05/07/19 19 2 P001 CK 9433	1,338.00	0.00	6,024.11
		08/07/19 19 3 P001 CK 9488	1,408.51	0.00	4,615.60
		11/08/19 19 4 P001 CK 9551	1,715.60	0.00	2,900.00
		02/06/20 20 1 P001 CK 9600	1,450.00	0.00	1,450.00
			Per Diem Interest:	0.00	1,450.00
40	SPINELLA, VINCENT	212300			0.00
4	282 LAUREL PLACE 00672	162700	3,292.00	1,679.13	
	EAST RUTHERFORD, NJ 07073	0	3,292.00	2,042.87	10,306.00
	282 LAUREL PL 2	375000 0.00			10,306.00
		02/04/19 19 1 P001 CK	1,574.00	0.00	8,732.00
		04/26/19 19 2 P001 CK multiple	1,574.00	0.00	7,158.00
		07/23/19 19 3 P001 CK	1,679.13	0.00	5,478.87
		10/31/19 19 4 P001 CK	2,042.87	0.00	3,436.00
		02/10/20 20 1 P001 CK	1,718.00	0.00	1,718.00
			Per Diem Interest:	0.00	1,718.00
40	O'CONNOR, THOMAS & LUZ RIDGERS	244700			0.00
5	280 LAUREL PL 00672	120400	3,209.00	1,630.25	
	EAST RUTHERFORD, NJ 07073	0	3,209.00	1,984.38	10,032.63
	280 LAUREL PL 2	365100 0.00			10,032.63
		02/04/19 19 1 P001 CK	1,537.00	0.00	8,495.63
		04/26/19 19 2 P001 CK multiple	1,537.00	0.00	6,958.63
		07/23/19 19 3 P001 CK	1,630.25	0.00	5,328.38
		10/31/19 19 4 P001 CK	1,984.38	0.00	3,344.00
		02/10/20 20 1 P001 CK	1,672.00	0.00	1,672.00
			Per Diem Interest:	0.00	1,672.00
40	WANGDU, MIGMAR	223100			0.00
6	272 LAUREL PLACE 00660	125400	3,061.00	1,558.24	
	EAST RUTHERFORD, NJ 07073	0	3,061.00	1,896.28	9,576.52
	272 LAUREL PL 2	348500 0.00			9,576.52
		02/07/19 19 1 P001 CK	1,465.00	0.00	8,111.52
		05/08/19 19 2 P001 CK	1,465.00	0.00	6,646.52
		08/15/19 19 3 P001 CK 68207375	1,558.24	0.00	5,088.28
		11/07/19 19 4 P001 CK	1,896.28	0.00	3,192.00
		02/14/20 20 1 P001 CK 68247087	1,596.00	0.00	1,596.00
			Per Diem Interest:	0.00	1,596.00
40	FALCO, MICHAEL & MURRAY, TAMMY	223100			0.00
7	266 LAUREL PL 00597	196800	3,683.00	1,882.64	
	EAST RUTHERFORD NJ 07073	0	3,683.00	2,289.93	11,538.57
	266 LAUREL PL 2	419900 0.00			11,538.57
		02/07/19 19 1 P001 CK	1,760.00	0.00	9,778.57
		05/03/19 19 2 P001 CK	1,760.00	0.00	8,018.57

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
40	7	FALCO, MICHAEL & MURRAY, TAMMY	Continued			
		08/01/19 19 3	P001 CK	1,882.64	0.00	6,135.93
		10/31/19 19 4	P001 CK	2,289.93	0.00	3,846.00
		01/30/20 20 1	P001 CK	1,923.00	0.00	1,923.00
				Per Diem Interest:	0.00	1,923.00
40	PIAZZA,THOMAS	223100				0.00
8	262 LAUREL PL	150300		3,379.00	1,570.25	
	EAST RUTHERFORD NJ	07073 0		3,379.00	1,932.44	10,260.69
	262 LAUREL PL	2 373400 0.00				10,260.69
		11/02/18 19 1	P001 CK 7239	177.40	0.00	10,083.29
		12/31/18 19 1	J063	391.16-	0.00	9,692.13
		01/31/19 19 1	P001 CK 7312	1,100.44	0.00	8,591.69
		03/29/19 19 2	JHB Homestead Credi	177.40-	0.00	8,414.29
		05/03/19 19 2	P001 CK 7379	1,491.60	0.00	6,922.69
		08/01/19 19 3	P001 CK 7445	1,570.25	0.00	5,352.44
		08/29/19 19 4	J084 Homestead Credi	177.41-	0.00	5,175.03
		11/04/19 19 4	P001 CK 7517	1,755.03	0.00	3,420.00
		02/10/20 20 1	P001 CK 7588	1,710.00	0.00	1,710.00
				Per Diem Interest:	0.00	1,710.00
40	KACZAK, MARCIN ETAL	213300	SC001			0.00
9	260 LAUREL PLACE	00660 142600		3,003.00	1,527.44	
	EAST RUTHERFORD, NJ	07073 0		3,003.00	1,872.65	9,406.09
	260 LAUREL PL.	2 355900 500.00				9,406.09
		02/05/19 19 1	P001 CK 9273	1,435.00	0.00	7,971.09
		03/29/19 19 2	JHB Homestead Credi	171.60-	0.00	7,799.49
		04/30/19 19 2	P001 CK 9277	1,263.40	0.00	6,536.09
		08/14/19 19 3	P001 CK 60107374	1,527.44	0.00	5,008.65
		11/07/19 19 4	P001 CK	1,872.65	0.00	3,136.00
		02/06/20 20 1	P001 CK 6011315	1,568.00	0.00	1,568.00
				Per Diem Interest:	0.00	1,568.00
40	GOMEZ-ALARCON, JAVIER E ETAL	213300				0.00
10	258 LAUREL PL	00660 129900		2,890.00	1,659.26	
	EAST RUTHERFORD, NJ	07073 0		2,890.00	1,992.16	9,431.42
	258 LAUREL PL	2 343200 0.00				9,431.42
		02/07/19 19 1	P001 CK	1,318.00	0.00	8,113.42
		03/28/19 19 2	J088 not s.b charged	66.44-	0.00	8,046.98
		03/28/19 19 2	J086 2018 senior dis	66.44	0.00	8,113.42
		03/28/19 19 2	J088 2018 vet disall	66.44	0.00	8,179.86
		05/08/19 19 2	P001 CK	1,318.00	0.00	6,861.86
		05/08/19 19 2	P001 CK	132.88	0.00	6,728.98
		05/21/19 19 2	J063 s.b on 19 3rd q	66.44	0.00	6,795.42
		05/21/19 19 3	J063 s.b on 19 3rd q	66.44-	0.00	6,728.98
		08/15/19 19 3	P001 CK 677588	1,592.82	0.00	5,136.16
		11/07/19 19 4	P001 CK	1,992.16	0.00	3,144.00
		02/14/20 20 1	P001 CK 729307	1,572.00	0.00	1,572.00
				Per Diem Interest:	0.00	1,572.00

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40	FELTEN, KEVIN & BONNIE	213300			0.00
11	256 LAUREL PL	00660 161800	3,293.00	1,679.00	
	EAST RUTHERFORD, NJ	07073 0	3,293.00	2,042.83	10,307.83
	256 LAUREL PL	2 375100 0.00			10,307.83
		02/07/19 19 1 P001 CK	1,575.00	0.00	8,732.83
		05/08/19 19 2 P001 CK	1,575.00	0.00	7,157.83
		08/15/19 19 3 P001 CK 677583	1,679.00	0.00	5,478.83
		11/07/19 19 4 P001 CK	2,042.83	0.00	3,436.00
		02/14/20 20 1 P001 CK 729307	1,718.00	0.00	1,718.00
			Per Diem Interest:	0.00	1,718.00
40	MANGONE, JESSE	224100			0.00
12	254 LAUREL PLACE	153800	3,316.00	1,693.29	
	EAST RUTHERFORD, N.J.	07073 0	3,316.00	2,059.84	10,385.13
	254 LAURAL PL	2 377900 0.00			10,385.13
		02/07/19 19 1 P001 CK	1,585.00	0.00	8,800.13
		04/30/19 19 2 P001 CK 2677	1,585.00	0.00	7,215.13
		07/19/19 19 3 P001 CK 2694	1,693.29	0.00	5,521.84
		10/25/19 19 4 P001 CK 2769	2,059.84	0.00	3,462.00
		01/29/20 20 1 P001 CK 2791	1,731.00	0.00	1,731.00
			Per Diem Interest:	0.00	1,731.00
40	SUNG, KAROL & DANNY F REYES	224100			0.00
13	252 LAUREL PL	00660 297300	4,564.00	2,347.15	
	EAST RUTHERFORD, NJ	07073 0	4,564.00	2,852.90	14,328.05
	252 LAUREL PL	2 521400 0.00			14,328.05
		02/07/19 19 1 P001 CK	2,176.00	0.00	12,152.05
		03/29/19 19 2 JHB Homestead Credi	194.48-	0.00	11,957.57
		05/08/19 19 2 P001 CK	1,981.52	0.00	9,976.05
		08/14/19 19 3 P001 CK 5004142208	2,347.15	0.00	7,628.90
		08/29/19 19 4 J084 Homestead Credi	194.49-	0.00	7,434.41
		11/07/19 19 4 P001 CK	2,658.41	0.00	4,776.00
		02/06/20 20 1 P001 CK 5004781839	2,388.00	0.00	2,388.00
			Per Diem Interest:	0.00	2,388.00
40	BLANCO, MARIO JULIAN	249600			0.00
14	242 LAUREL PL	00672 230900	4,209.00	2,160.34	
	EAST RUTHERFORD, NJ	07073 0	4,209.00	2,626.42	13,204.76
	242 LAUREL PL	2 480500 0.00			13,204.76
		02/04/19 19 1 P001 CK	2,008.00	0.00	11,196.76
		04/26/19 19 2 P001 CK multiple	2,008.00	0.00	9,188.76
		07/23/19 19 3 P001 CK	2,160.34	0.00	7,028.42
		10/31/19 19 4 P001 CK	2,626.42	0.00	4,402.00
		02/10/20 20 1 P001 CK	2,201.00	0.00	2,201.00
			Per Diem Interest:	0.00	2,201.00

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40	ROSATO, JOHN K & BARBARA	225000								0.00
15	245 RANDOLPH AVE	00672 161900						3,398.00	1,730.36	
	EAST RUTHERFORD, NJ	07073 0						3,398.00	2,105.65	10,632.01
	245 RANDOLPH AVE	2 386900 0.00								10,632.01
			02/04/19	19	1	P001	CK	1,626.00	0.00	9,006.01
			04/26/19	19	2	P001	CK multiple	1,626.00	0.00	7,380.01
			07/23/19	19	3	P001	CK	1,730.36	0.00	5,649.65
			10/31/19	19	4	P001	CK	2,105.65	0.00	3,544.00
			02/10/20	20	1	P001	CK	1,772.00	0.00	1,772.00
								Per Diem Interest:	0.00	1,772.00
40	NEMETH, ANNE	219000								0.00
16	247 RANDOLPH AVE	149200						3,231.00	1,649.14	
	EAST RUTHERFORD NJ	07073 0						3,231.00	2,006.28	10,117.42
	247 RANDOLPH AVE	2 368200 0.00								10,117.42
			03/12/19	19	1	P001	CS	0.00	30.90	10,117.42
			05/24/19	19	1	P001	CS	359.87	54.08	9,757.55
			08/29/19	19	1	P001	CS	849.42	55.70	8,908.13
			10/23/19	19	1	P001	CS	335.71	9.06	8,572.42
			05/24/19	19	2	P001	CS	0.00	16.22	8,572.42
			08/29/19	19	2	P001	CS	0.00	72.62	8,572.42
			10/23/19	19	2	P001	CS	568.98	41.72	8,003.44
			08/29/19	19	3	P001	CS	0.00	22.26	8,003.44
			10/23/19	19	3	P001	CS	0.00	44.53	8,003.44
								Per Diem Interest:	316.83	8,320.27
40	CHOI, KRYSTAL	235000								0.00
17	759 MICHELLE COURT	346100						5,062.00	2,640.05	
	FRANKLIN LAKES, NJ	07417 0						5,062.00	3,203.70	15,967.75
	251 RANDOLPH AVE	2 581100 0.00								15,967.75
			02/06/19	19	1	P001	CK 215	2,401.00	0.00	13,566.75
			05/09/19	19	2	P001	CK 214	2,401.00	0.00	11,165.75
			08/01/19	19	3	P001	CK 216	2,640.05	0.00	8,525.70
			11/04/19	19	4	P001	CK 323	3,203.70	0.00	5,322.00
								Per Diem Interest:	28.33	5,350.33
40	ROMAN, ROSALBA	225000								0.00
18	255 RANDOLPH AVE	156600						3,350.00	1,708.38	
	EAST RUTHERFORD, NJ	07073 0						3,350.00	2,078.53	10,486.91
	255 RANDOLPH AVE	2 381600 0.00								10,486.91
			01/18/19	19	1	P001	CK 869	1,602.00	0.00	8,884.91
			04/18/19	19	2	P001	CK 899	1,602.00	0.00	7,282.91
			07/30/19	19	3	P001	CK 988	1,708.38	0.00	5,574.53
			10/25/19	19	4	P001	CK 945	2,078.53	0.00	3,496.00
			01/29/20	20	1	P001	CK 997	1,748.00	0.00	1,748.00
								Per Diem Interest:	0.00	1,748.00

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40	GRAJEWSKI, PAWEL	237000								0.00
19	259 RANDOLPH AVE	234000						4,127.00	2,115.93	
	EAST RUTHERFORD, NJ	07073 0						4,127.00	2,572.79	12,942.72
	259 RANDOLPH AVE	2 471000 0.00								12,942.72
			02/04/19	19	1	P001	CK 1711	1,970.00	0.00	10,972.72
			05/01/19	19	2	P001	CK 1731	1,970.00	0.00	9,002.72
			07/01/19	19	3	P001	CK 1056630	2,115.93	0.00	6,886.79
			07/01/19	19	4	P001	CK 1056630	104.07	0.00	6,782.72
			10/28/19	19	4	P001	CK	2,468.72	0.00	4,314.00
			01/30/20	20	1	P001	CK	2,157.00	0.00	2,157.00
								Per Diem Interest:	0.00	2,157.00
40	RUIZ, HENRY	230000								0.00
21	267 RANDOLPH AVE	00672 224000						3,973.00	2,044.45	
	EAST RUTHERFORD, NJ	07073 0						3,973.00	2,484.83	12,475.28
	267 RANDOLPH AVE	2 454000 0.00								12,475.28
			02/04/19	19	1	P001	CK	1,894.00	0.00	10,581.28
			04/26/19	19	2	P001	CK multiple	1,894.00	0.00	8,687.28
			07/23/19	19	3	P001	CK	2,044.45	0.00	6,642.83
			10/31/19	19	4	P001	CK	2,484.83	0.00	4,158.00
			02/10/20	20	1	P001	CK	2,079.00	0.00	2,079.00
								Per Diem Interest:	0.00	2,079.00
40	TENSFELDT, SUSAN	230000								0.00
22	271 RANDOLPH AVE	162500						3,446.00	1,756.94	
	EAST RUTHERFORD, NJ	07073 0						3,446.00	2,137.66	10,786.60
	271 RANDOLPH AVE	2 392500 0.00								10,786.60
			02/01/19	19	1	P001	CK 1017	1,648.00	0.00	9,138.60
			03/29/19	19	2	JHB	Homestead Credi	111.06-	0.00	9,027.54
			05/01/19	19	2	P001	CK 1037	1,536.94	0.00	7,490.60
			08/01/19	19	3	P001	CK	1,756.94	0.00	5,733.66
			08/29/19	19	4	J084	Homestead Credi	111.06-	0.00	5,622.60
			11/01/19	19	4	P001	CK 124	2,026.60	0.00	3,596.00
			02/03/20	20	1	P001	CK 155	1,798.00	0.00	1,798.00
								Per Diem Interest:	0.00	1,798.00
40	ZSIRAI, L & N	230000								0.00
23	4079 HINA DRIVE	139600						3,247.00	1,652.28	
	SARASOTA, FL	34241 0						3,247.00	2,010.79	10,157.07
	273 RANDOLPH AVE	2 369600 0.00								10,157.07
								Per Diem Interest:	696.98	10,854.05
40	COLDON,RONALD & LUCY	230000								0.00
24	277 RANDOLPH AVE	00597 184200						3,634.00	1,856.19	
	EAST RUTHERFORD NJ	07073 0						3,634.00	2,257.95	11,382.14
	277 RANDOLPH AVE	2 414200 0.00								11,382.14
			02/01/19	19	1	P001	CK 229323	1,737.00	0.00	9,645.14
			03/29/19	19	2	JHB	Homestead Credi	173.50-	0.00	9,471.64
			05/02/19	19	2	P001	CK	1,563.50	0.00	7,908.14
			08/01/19	19	3	P001	CK	1,856.19	0.00	6,051.95

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40	24	COLDON,RONALD & LUCY					Continued			
			08/29/19	19	4	J084	Homestead Credi	173.51-	0.00	5,878.44
			10/28/19	19	4	P001	CK	2,084.44	0.00	3,794.00
			01/30/20	20	1	P001	CK	1,897.00	0.00	1,897.00
							Per Diem Interest:		0.00	1,897.00
40	TASHI (ETAL), YOUNGDUNG	230000								0.00
25	283 RANDOLPH AVENUE	00660 229000						4,017.00	2,066.83	
	EAST RUTHERFORD, NJ	07073 0						4,017.00	2,512.05	12,612.88
	283 RANDOLPH AVE	2 459000 0.00								12,612.88
			02/07/19	19	1	P001	CK	1,915.00	0.00	10,697.88
			05/08/19	19	2	P001	CK	1,915.00	0.00	8,782.88
			08/14/19	19	3	P001	CK 0013660241	2,066.83	0.00	6,716.05
			11/07/19	19	4	P001	CK	2,512.05	0.00	4,204.00
			02/13/20	20	1	P001	CK 9248169	2,102.00	0.00	2,102.00
							Per Diem Interest:		0.00	2,102.00
40	GIORDANO, JOHN	223000								0.00
26	287 RANDOLPH AVENUE	204600						3,748.00	1,919.43	
	EAST RUTHERFORD, NJ	07073 0						3,748.00	2,334.20	11,749.63
	287 RANDOLPH AVE	2 427600 0.00								11,749.63
			02/01/19	19	1	P001	CK 229323	1,790.00	0.00	9,959.63
			03/29/19	19	2	JHB	Homestead Credi	173.50-	0.00	9,786.13
			05/02/19	19	2	P001	CK	1,616.50	0.00	8,169.63
			08/01/19	19	3	P001	CK	1,919.43	0.00	6,250.20
			08/29/19	19	4	J084	Homestead Credi	173.51-	0.00	6,076.69
			10/28/19	19	4	P001	CK	2,160.69	0.00	3,916.00
			01/30/20	20	1	P001	CK	1,958.00	0.00	1,958.00
							Per Diem Interest:		0.00	1,958.00
40	BURDON, CHRISTOPHER D & JULIE	223000								0.00
27	289 RANDOLPH AVE	00660 210500						3,807.00	1,938.62	
	EAST RUTHERFORD, NJ	07073 0						3,807.00	2,359.10	11,911.72
	289 RANDOLPH AVE	2 433500 0.00								11,911.72
			02/07/19	19	1	P001	CK	1,822.00	0.00	10,089.72
			05/06/19	19	2	P001	CK 192658	1,822.00	0.00	8,267.72
			08/14/19	19	3	P001	CK 9550060709	1,938.62	0.00	6,329.10
			11/07/19	19	4	P001	CK	2,359.10	0.00	3,970.00
			02/07/20	20	1	P001	CK 9550064252	1,985.00	0.00	1,985.00
							Per Diem Interest:		0.00	1,985.00
41.01	YATIN,CHOKSEY & VAISHALI,TARI	231400								0.00
3	288 RANDOLPH AVENUE	159500						3,480.00	1,701.06	
	EAST RUTHERFORD, NJ	07073 0						3,480.00	2,080.23	10,741.29
	288 RANDOLPH AVE	2 390900 0.00								10,741.29
			12/07/18	19	1	P001	CK 331	3.08	0.00	10,738.21
			01/31/19	19	1	P001	CK 7109	1,686.92	0.00	9,051.29
			01/31/19	19	2	P001	CK 7109	3.08	0.00	9,048.21
			06/13/19	19	2	P001	CK 7112	1,686.92	17.07	7,361.29
			07/03/19	19	3	P001	CK 7113	1,701.06	0.00	5,660.23

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41.01	3	YATIN,CHOKSEY & VAISHALI,TARI	Continued								
				10/02/19	19	4	P001	CK 7123	2,080.23	0.00	3,580.00
									Per Diem Interest: 14.83		3,594.83
41.01	FORCE, AMANDA	231900									0.00
4	286 RANDOLPH AVENUE	198700							3,779.00	1,928.46	
	EAST RUTHERFORD, NJ	07073 0							3,779.00	2,346.13	11,832.59
	286 RANDOLPH AVE	2 430600	0.00								11,832.59
				02/07/19	19	1	P001	CK	1,807.00	0.00	10,025.59
				05/09/19	19	2	P001	CK 5003863970	1,807.00	0.00	8,218.59
				08/14/19	19	3	P001	CK 5004142223	1,928.46	0.00	6,290.13
				10/16/19	19	4	P001	CK 15079	2,346.13	0.00	3,944.00
				02/13/20	20	1	P001	CK 980025087	1,972.00	0.00	1,972.00
									Per Diem Interest: 0.00		1,972.00
41.01	REED, TRACY	231400									0.00
5	284 RANDOLPH AVE	00660 160900							3,441.00	1,759.21	
	EAST RUTHERFORD, NJ	07073 0							3,441.00	2,139.73	10,780.94
	284 RANDOLPH AVE	2 392300	0.00								10,780.94
				02/08/19	19	1	P001	CK 15278	1,644.00	0.00	9,136.94
				04/05/19	19	2	P001	CK 992114	1,644.00	0.00	7,492.94
				08/08/19	19	3	P001	CK 504992	1,759.21	0.00	5,733.73
				12/27/19	19	4	P001	CK 2438	2,073.42	36.58	3,660.31
				12/27/19	19	4	P001	CK 6030	66.31	0.00	3,594.00
				02/06/20	20	1	P001	CK 51446	1,797.00	0.00	1,797.00
									Per Diem Interest: 0.00		1,797.00
41.01	DREHLE, E & B	220900									0.00
6	12 DEERFIELD TERR	01003 379300							5,246.00	2,709.74	
	MAHWAH, NJ	07430 0							5,246.00	3,291.92	16,493.66
	280 RANDOLPH AVE	2 600200	0.00								16,493.66
				01/31/19	19	1	P001	CK 609945	2,497.00	0.00	13,996.66
				04/26/19	19	2	P001	CK 610211	2,497.00	0.00	11,499.66
				07/30/19	19	3	P001	CK 610521	2,709.74	0.00	8,789.92
				11/08/19	19	4	P001	CK 611041	3,291.92	0.00	5,498.00
				02/13/20	20	1	P001	CK 611557	2,749.00	0.00	2,749.00
									Per Diem Interest: 0.00		2,749.00
41.01	DOBRYGOWSKI, MARCIN & IZABELA	230900									0.00
7	276 RANDOLPH AVE	230800							4,048.00	2,072.25	
	EAST RUTHERFORD, NJ	07073 0							4,048.00	2,520.09	12,688.34
	276 RANDOLPH AVE	2 461700	0.00								12,688.34
				02/04/19	19	1	P001	CK 184	1,933.00	0.00	10,755.34
				05/09/19	19	2	P001	CK 197	1,933.00	0.00	8,822.34
				08/05/19	19	3	P001	CK 1101	2,072.25	0.00	6,750.09
				11/06/19	19	4	P001	CK 1104	2,520.09	0.00	4,230.00
				02/06/20	20	1	P001	CK 1112	2,115.00	0.00	2,115.00
									Per Diem Interest: 0.00		2,115.00

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41.01	MINERVINI,JOS & DIANE	234100								0.00
8	270 RANDOLPH	139300						3,280.00	1,669.25	
	EAST RUTHERFORD NJ	07073 0						3,280.00	2,031.44	10,260.69
	270 RANDOLPH AVE	2 373400 0.00								10,260.69
			02/05/19	19	1	P001	CK 1631	1,570.00	0.00	8,690.69
			03/29/19	19	2	JHB	Homestead Credi	212.74-	0.00	8,477.95
			05/01/19	19	2	P001	CK 1658	1,357.26	0.00	7,120.69
			08/02/19	19	3	P001	CK 1692	1,669.25	0.00	5,451.44
			08/29/19	19	4	J084	Homestead Credi	162.75-	0.00	5,288.69
			11/06/19	19	4	P001	CK 1719	1,868.69	0.00	3,420.00
			02/10/20	20	1	P001	CK 1739	1,710.00	0.00	1,710.00
								Per Diem Interest:	0.00	1,710.00
41.01	DREHLE, EDWARD & BARBARA	230000								0.00
9	268 RANDOLPH AVENUE	01003 217200						3,913.00	2,014.46	
	EAST RUTHERFORD, NJ	07073 0						3,913.00	2,448.24	12,288.70
	268 RANDOLPH AVE	2 447200 0.00								12,288.70
			01/31/19	19	1	P001	CK 609945	1,865.00	0.00	10,423.70
			04/26/19	19	2	P001	CK 610211	1,865.00	0.00	8,558.70
			07/30/19	19	3	P001	CK 610521	2,014.46	0.00	6,544.24
			11/08/19	19	4	P001	CK 611041	2,448.24	0.00	4,096.00
			02/13/20	20	1	P001	CK 611557	2,048.00	0.00	2,048.00
								Per Diem Interest:	0.00	2,048.00
41.01	MARSICO, PAUL & KIRAN SEARS	230000								0.00
10	264 RANDOLPH AVENUE	00672 217400						3,925.00	2,005.20	
	EAST RUTHERFORD, NJ	07073 0						3,925.00	2,439.17	12,294.37
	264 RANDOLPH AVE	2 447400 0.00								12,294.37
			02/04/19	19	1	P001	CK	1,876.00	0.00	10,418.37
			04/26/19	19	2	P001	CK multiple	1,876.00	0.00	8,542.37
			07/23/19	19	3	P001	CK	2,005.20	0.00	6,537.17
			10/31/19	19	4	P001	CK	2,439.17	0.00	4,098.00
			02/10/20	20	1	P001	CK	2,049.00	0.00	2,049.00
								Per Diem Interest:	0.00	2,049.00
41.01	DEKOYER, RICHARD	220000								0.00
11	102 DEMEREST AVENUE	264900						4,291.00	2,136.51	
	EMERSON, NJ	07630 0						4,291.00	2,606.86	13,325.37
	260 RANDOLPH AVE	2 484900 0.00								13,325.37
			01/30/19	19	1	P001	CK 4627	2,069.92	0.00	11,255.45
			05/01/19	19	1	P001	CK 0099247036	0.08	0.00	11,255.37
			05/01/19	19	2	P001	CK 0099247036	2,069.92	0.00	9,185.45
			08/01/19	19	2	P001	CK 0050082348	0.08	0.00	9,185.37
			08/01/19	19	3	P001	CK 0050082348	2,136.43	0.00	7,048.94
			11/01/19	19	3	P001	CK 0074583934	0.08	0.00	7,048.86
			11/01/19	19	4	P001	CK 0074583934	2,606.78	0.00	4,442.08
								Per Diem Interest:	21.51	4,463.59

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41.01	O'BOYLE, SEAN & JULIANA	230000				0.00
12	47-55 UHLAND STREET	1400		2,048.00	1,019.40	
	EAST RUTHERFORD, NJ	07073 0		2,048.00	1,243.85	6,359.25
	47 UHLAND ST	2 231400	0.00			6,359.25
		02/01/19 19	1 P001 CK 160	988.00	0.00	5,371.25
		04/01/19 19	2 P001 CK 1537	988.00	0.00	4,383.25
		02/14/20 19	3 P001 CK 290	1,019.40	43.72	3,363.85
		02/14/20 19	3 R001 CK 290	1,019.40	43.72	4,383.25
		Original Payment Date: 02/14/20				
		02/14/20 19	3 P001 CK 290	1,019.40	43.72	3,363.85
		02/14/20 19	4 P001 CK 290	1,243.85	50.31	2,120.00
		02/14/20 19	4 R001 CK 290	1,243.85	50.31	3,363.85
		Original Payment Date: 02/14/20				
		02/14/20 19	4 P001 CK 290	1,243.85	50.31	2,120.00
		02/14/20 20	1 P001 CK 290	1,060.00	6.89	1,060.00
		02/14/20 20	1 R001 CK 290	1,060.00	6.89	2,120.00
		Original Payment Date: 02/14/20				
		02/14/20 20	1 P001 CK 290	1,040.00	6.89	1,080.00
				Per Diem Interest:	0.08	1,080.08
41.01	O'BOYLE, SEAN & JULIANA	241700				0.00
13	47-55 UHLAND STREET	144400		3,384.00	1,733.42	
	EAST RUTHERFORD, NJ	07073 0		3,384.00	2,107.93	10,609.35
	51 UHLAND ST	2 386100	0.00			10,609.35
		02/01/19 19	1 P001 CK 160	1,616.00	0.00	8,993.35
		04/01/19 19	2 P001 CK 1537	1,616.00	0.00	7,377.35
		02/14/20 19	3 P001 CK 290	1,733.42	86.86	5,643.93
		02/14/20 19	4 P001 CK 290	2,107.93	108.56	3,536.00
		02/14/20 20	1 P001 CK 290	1,768.00	11.49	1,768.00
				Per Diem Interest:	0.00	1,768.00
41.01	O'BOYLE, SEAN & JULIANA	231100				0.00
14	47-55 UHLAND STREET	244700		4,153.00	2,153.57	
	EAST RUTHERFORD, NJ	07073 0		4,153.00	2,615.09	13,074.66
	55 UHLAND ST	2 475800	0.00			13,074.66
		02/01/19 19	1 P001 CK 160	1,974.00	0.00	11,100.66
		04/01/19 19	2 P001 CK 1537	1,974.00	0.00	9,126.66
		02/14/20 19	3 P001 CK 290	2,153.57	127.40	6,973.09
		02/14/20 19	4 P001 CK 290	2,615.09	134.68	4,358.00
		02/14/20 20	1 P001 CK 290	2,179.00	14.16	2,179.00
				Per Diem Interest:	0.00	2,179.00
41.01	SIENICKI, EDMOND & CAROL A.	234400	VT001			0.00
15	73 UHLAND ST	188800		3,588.00	1,834.26	
	EAST RUTHERFORD NJ	07073 0		3,588.00	2,244.76	11,255.02
	73 UHLAND ST	2 423200	500.00			11,255.02
		01/29/19 19	1 P001 CK 2057	1,712.00	0.00	9,543.02
		03/29/19 19	2 JHB Homestead Credi	245.97-	0.00	9,297.05
		04/30/19 19	2 P001 CK 20835	1,466.03	0.00	7,831.02
		07/24/19 19	3 P001 CK 2116	1,834.26	0.00	5,996.76

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		Date	Yr Qtr	Code	Description	Principal	Interest	
41.01	15	SIENICKI, EDMOND & CAROL A.			Continued			
		08/29/19	19 4	J084	Homestead Credi	195.98-	0.00	5,800.78
		10/25/19	19 4	P001	CK 2139	2,048.78	0.00	3,752.00
		01/29/20	20 1	P001	CK 2167	1,876.00	0.00	1,876.00
						Per Diem Interest:	0.00	1,876.00
41.01	AGO, SALI		207800					0.00
16	14 BERNICE PLACE		322300			4,784.00	2,242.62	
	LODI, NJ	07644	0			4,784.00	2,756.81	14,567.43
	309-311 PATERSON AVE	4A	530100		0.00			14,567.43
		02/05/19	19 1	P001	CK	2,355.99	0.00	12,211.44
		05/09/19	19 1	P001	CK 228	0.01	0.00	12,211.43
		05/09/19	19 2	P001	CK 228	2,355.99	0.00	9,855.44
		07/09/19	19 2	P001	CK 230	0.01	0.00	9,855.43
		07/09/19	19 3	P001	CK 230	2,242.61	0.00	7,612.82
		11/12/19	19 3	P001	CK 250	0.01	0.00	7,612.81
		11/12/19	19 4	P001	CK 250	2,756.80	0.00	4,856.01
		02/14/20	19 4	P001	CK 235	0.01	0.00	4,856.00
		02/14/20	20 1	P001	CK 235	2,427.99	10.36	2,428.01
						Per Diem Interest:	0.00	2,428.01
41.01	SCHANEL, WILLIAM J & CATHERINE		168500					0.00
18	319 PATERSON AVE	00660	246400			3,594.00	1,905.26	
	EAST RUTHERFORD, NJ	07073	0			3,594.00	2,307.71	11,400.97
	319 PATERSON AVE	2	414900		0.00			11,400.97
		02/07/19	19 1	P001	CK	1,694.00	0.00	9,706.97
		05/10/19	19 2	P001	CK 31036622	1,694.00	0.00	8,012.97
		08/15/19	19 3	P001	CK 410205017	1,905.26	0.00	6,107.71
		11/07/19	19 4	P001	CK	2,307.71	0.00	3,800.00
		02/13/20	20 1	P001	CK 31044266	1,900.00	0.00	1,900.00
						Per Diem Interest:	0.00	1,900.00
41.01	MORETA, RANDAL		166500					0.00
19	321 PATERSON AVE	00660	357800			4,547.00	2,402.31	
	EAST RUTHERFORD, NJ	07073	0			4,547.00	2,910.87	14,407.18
	321 PATERSON AVE	2	524300		0.00			14,407.18
		02/07/19	19 1	P001	CK	2,146.00	0.00	12,261.18
		05/08/19	19 2	P001	CK	2,146.00	0.00	10,115.18
		08/09/19	19 3	P001	CK 3972753	2,402.31	0.00	7,712.87
		11/07/19	19 4	P001	CK	2,910.87	0.00	4,802.00
		02/13/20	20 1	P001	CK 4024873	2,401.00	0.00	2,401.00
						Per Diem Interest:	0.00	2,401.00
41.01	LUGO, CAMILO		162000					0.00
20	1725 GROVE STREET	00660	308400			4,086.00	2,148.72	
	WALL TOWNSHIP, NJ	07719	0			4,086.00	2,605.01	12,925.73
	323 PATERSON AVE	2	470400		0.00			12,925.73
		02/07/19	19 1	P001	CK	1,932.00	0.00	10,993.73
		05/09/19	19 2	P001	CK 5003863965	1,932.00	0.00	9,061.73
		08/14/19	19 3	P001	CK 5004142217	2,148.72	0.00	6,913.01

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41.01	20	LUGO, CAMILO						Continued			
				11/07/19	19	4	P001	CK	2,605.01	0.00	4,308.00
				02/10/20	20	1	P001	CK 5004781828	2,154.00	0.00	2,154.00
								Per Diem Interest:	0.00	0.00	2,154.00
41.01	JOHN PATERSON LLC		502500								0.00
21	340 PATERSON AVENUE	85260	0						4,535.00	2,125.19	
	EAST RUTHERFORD, NJ	07073	0						4,535.00	2,612.61	13,807.80
	323 PATERSON AVE	1	502500				0.00				13,807.80
				03/12/19	19	1	P001	CK 3210613	2,234.00	45.80	11,573.80
				03/12/19	19	2	P001	CK 3210613	8.99	0.00	11,564.81
				03/12/19	19	2	P001	CK 3210619	2,225.01	0.00	9,339.80
				03/12/19	19	3	P001	CK 3210619	8.99	0.00	9,330.81
				07/19/19	19	3	P001	CK 2873	2,116.20	0.00	7,214.61
				11/06/19	19	4	P001	CK	2,612.61	0.00	4,602.00
				01/30/20	20	1	P001	CK 3201	2,301.00	0.00	2,301.00
								Per Diem Interest:	0.00	0.00	2,301.00
41.01	WONG, KAN PING % TAOS		858000								0.00
22	356 PATERSON AVE	00660	565300						12,210.00	6,656.13	
	EAST RUTHERFORD, NJ	07073	0						12,210.00	8,036.73	39,112.86
	335 PATERSON AVE	4C	1423300				0.00				39,112.86
				12/31/18	19	1	J063		5,691.00-	0.00	33,421.86
				12/31/18	19	2	J063		501.13-	0.00	32,920.73
				05/03/19	19	2	P001	CK 508445	5,189.97	0.00	27,730.76
				12/31/19	19	2	J063		0.10	0.00	27,730.86
				08/15/19	19	3	P001	CK 508925	6,656.13	0.00	21,074.73
				11/07/19	19	4	P001	CK	8,036.73	0.00	13,038.00
				12/31/19	20	1	J063		0.10-	0.00	13,037.90
				02/06/20	20	1	P001	CK 509879	6,518.90	0.00	6,519.00
								Per Diem Interest:	0.00	0.00	6,519.00
41.01	353 PATERSON AVE LLC % GOLD TYPE		684000								0.00
23	353 PATERSON AVE	01977	536700						11,017.00	5,163.58	
	EAST RUTHERFORD, NJ	07073	0						11,017.00	6,347.64	33,545.22
	353 PATERSON AVE	4A	1220700				0.00				33,545.22
				01/17/19	19	1	P001	CK 126615	5,426.00	0.00	28,119.22
				04/04/19	19	2	P001	CK 127158	5,426.00	0.00	22,693.22
				07/01/19	19	3	P001	CK 127553	5,163.58	0.00	17,529.64
				10/25/19	19	4	P001	CK 128911	6,347.64	0.00	11,182.00
				11/12/19	20	1	P001	CK 1214	1,184.06	0.00	9,997.94
				01/14/20	20	1	P001	CK 129307	4,406.94	0.00	5,591.00
				01/14/20	20	2	P001	CK 129307	1,184.06	0.00	4,406.94
								Per Diem Interest:	0.00	0.00	4,406.94
41.02	SCHWAB,RICHARD & SUZANNE		217000								0.00
1	39 WASHINGTON PL	00611	199800						3,654.00	1,870.74	
	EAST RUTHERFORD, N.J.	07073	0						3,654.00	2,275.04	11,453.78
	39 WASHINGTON PL	2	416800				0.00				11,453.78
				01/22/19	19	1	P001	CK 033324	1,745.00	0.00	9,708.78

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
41.02 1	SCHWAB,RICHARD & SUZANNE		Continued			
			04/22/19 19 2 P001 CK 033472	1,745.00	0.00	7,963.78
			07/26/19 19 3 P001 CK 033601	1,870.74	0.00	6,093.04
			10/25/19 19 4 P001 CK 033752	2,275.04	0.00	3,818.00
			01/22/20 20 1 P001 CK 033894	1,909.00	0.00	1,909.00
			Per Diem Interest:	0.00		1,909.00
41.02	WOYCE, CONRAD R.& NANCY	217000				0.00
2	41 WASHINGTON PLACE	00660 125600		3,010.00	1,531.06	
	EAST RUTHERFORD NJ	07073 0		3,010.00	1,863.37	9,414.43
	41 WASHINGTON PL	2 342600 0.00				9,414.43
			02/01/19 19 1 P001 CK 1690	1,441.00	0.00	7,973.43
			03/29/19 19 2 JHB Homestead Credi	197.81-	0.00	7,775.62
			05/01/19 19 2 P001 CK 1693	1,243.19	0.00	6,532.43
			08/02/19 19 3 P001 CK 1697	1,531.06	0.00	5,001.37
			08/29/19 19 4 J084 Homestead Credi	147.82-	0.00	4,853.55
			11/06/19 19 4 P001 CK 1700	1,715.55	0.00	3,138.00
			02/03/20 20 1 P001 CK 1703	1,569.00	0.00	1,569.00
			Per Diem Interest:	0.00		1,569.00
41.02	NI, SHU YUN	217000				0.00
3	45 WASHINGTON PL	00660 120900		2,970.00	1,509.29	
	EAST RUTHERFORD, NJ	07073 0		2,970.00	1,837.04	9,286.33
	45 WASHINGTON PL	2 337900 0.00				9,286.33
			02/07/19 19 1 P001 CK	1,422.00	0.00	7,864.33
			05/07/19 19 2 P001 CK 192572402	1,422.00	0.00	6,442.33
			08/14/19 19 3 P001 CK 193751253	1,509.29	0.00	4,933.04
			11/07/19 19 4 P001 CK	1,837.04	0.00	3,096.00
			02/06/20 20 1 P001 CK 201085198	1,548.00	0.00	1,548.00
			Per Diem Interest:	0.00		1,548.00
41.02	GONZALEZ, RAMON & IDA	217000 VT001				0.00
4	47WASHINGTON PLACE	170300		3,268.00	1,677.83	
	EAST RUTHERFORD NJ	07073 0		3,268.00	2,053.51	10,267.34
	47 WASHINGTON PL	2 387300 500.00				10,267.34
			02/04/19 19 1 P001 CK 1415	1,557.00	0.00	8,710.34
			06/05/19 19 2 P001 CK 1424	1,557.00	11.94	7,153.34
			06/18/19 19 3 P001 CK 1422	1,677.83	0.00	5,475.51
			08/13/19 19 4 P001 CK 1427	1,677.83	0.00	3,797.68
			11/12/19 19 4 P001 CK 1430	375.68	0.00	3,422.00
			Per Diem Interest:	13.60		3,435.60
41.02	OLEKSAK, FRANCISZEK & ZENONA	230000	*Lien**Lien*			0.00
5	51 WASHINGTON PL	00660 197900		3,749.00	1,923.04	
	EAST RUTHERFORD, NJ	07073 0		3,749.00	2,338.09	11,759.13
	51 WASHINGTON PL	2 427900 0.00				11,759.13
			02/07/19 19 1 P001 CK	1,789.00	0.00	9,970.13
			05/08/19 19 2 P001 CK	1,789.00	0.00	8,181.13
			08/13/19 19 3 P001 CK 2019322422	1,923.04	0.00	6,258.09
			11/07/19 19 4 P001 CK	2,338.09	0.00	3,920.00

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		Date	Yr Qtr	Code	Description	Principal		
41.02 5	OLEKSAK, FRANCISZEK & ZENONA				Continued			
		02/13/20	20 1	P001	CK 2020061199	1,960.00	0.00	1,960.00
					Per Diem Interest:	0.00		1,960.00
41.02	PRINCIPATO, SALVATORE		230000					0.00
6	55 WASHINGTON PL 1		196300			3,738.00	1,912.16	
	EAST RUTHERFORD, NJ	07073	0			3,738.00	2,325.66	11,713.82
	55 WASHINGTON PL	2	426300	0.00				11,713.82
		02/07/19	19 1	P001	CK 621	1,786.00	0.00	9,927.82
		05/03/19	19 2	P001	CK 622	1,786.00	0.00	8,141.82
		08/05/19	19 3	P001	CK 624	1,912.16	0.00	6,229.66
		11/12/19	19 4	P001	CK 627	2,325.66	0.00	3,904.00
		02/03/20	20 1	P001	CK 628	1,952.00	0.00	1,952.00
					Per Diem Interest:	0.00		1,952.00
41.02	POLIFRONIO,CARMEN & RUTH		230000					0.00
7	59 WASHINGTON PLACE	00660	140400			3,255.00	1,654.22	
	EAST RUTHERFORD,N.J.	07073	0			3,255.00	2,013.51	10,177.73
	59 WASHINGTON PL	2	370400	0.00				10,177.73
		01/30/19	19 1	P001	CK 7715	1,559.00	0.00	8,618.73
		05/02/19	19 2	P001	CK 7743	1,559.00	0.00	7,059.73
		07/26/19	19 3	P001	CK 4108	1,654.22	0.00	5,405.51
		10/25/19	19 4	P001	CK 4111	2,013.51	0.00	3,392.00
		01/29/20	20 1	P001	CK 4114	1,696.00	0.00	1,696.00
					Per Diem Interest:	0.00		1,696.00
41.02	BENISH, ROBT. & VALERIE		230000					0.00
8	63 WASHINGTON PLACE		203800			3,805.00	1,945.22	
	EAST RUTHERFORD NJ	07073	0			3,805.00	2,366.00	11,921.22
	63 WASHINGTON PL	2	433800	0.00				11,921.22
		02/05/19	19 1	P001	CK 2266	1,818.00	0.00	10,103.22
		03/29/19	19 2	JHB	Homestead Credi	152.08-	0.00	9,951.14
		05/01/19	19 2	P001	CK 2271	1,665.92	0.00	8,285.22
		08/07/19	19 3	P001	CK 2283	1,945.22	0.00	6,340.00
		08/29/19	19 4	J084	Homestead Credi	102.09-	0.00	6,237.91
		11/08/19	19 4	P001	CK 2288	2,263.91	0.00	3,974.00
		02/03/20	20 1	P001	CK 2290	1,987.00	0.00	1,987.00
					Per Diem Interest:	0.00		1,987.00
41.02	CORBY, KEITH & PATRICIA		230000					0.00
9	65 WASHINGTON PL	00660	141100			3,258.00	1,661.30	
	EAST RUTHERFORD, NJ	07073	0			3,258.00	2,021.25	10,198.55
	65 WASHINGTON PL	2	371100	0.00				10,198.55
		12/31/18	19 1	J063		0.01-	0.00	10,198.54
		02/07/19	19 1	P001	CK	1,557.99	0.00	8,640.55
		05/08/19	19 2	P001	CK	1,558.00	0.00	7,082.55
		08/14/19	19 3	P001	CK 080600450	1,661.30	0.00	5,421.25
		11/07/19	19 4	P001	CK	2,021.25	0.00	3,400.00
		02/13/20	20 1	P001	CK 080618486	1,700.00	0.00	1,700.00
					Per Diem Interest:	0.00		1,700.00

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		Date	Yr	Qtr	Code	Description	Principal / Interest / Balance
41.02	MIELNICZEK, RAFAL		206000				0.00
10	71 WASHINGTON PL	00660	212000				3,665.00 1,875.15
	EAST RUTHERFORD, NJ	07073	0				3,665.00 2,280.61 11,485.76
	71 WASHINGTON PL	2	418000		0.00		11,485.76
		02/07/19	19	1	P001	CK	1,751.00 0.00 9,734.76
		05/06/19	19	2	P001	CK 0001426705	1,751.00 0.00 7,983.76
		08/09/19	19	3	P001	CK 0001537899	1,875.15 0.00 6,108.61
		11/07/19	19	4	P001	CK	2,280.61 0.00 3,828.00
		02/06/20	20	1	P001	CK 001744170	1,914.00 0.00 1,914.00
							Per Diem Interest: 0.00 1,914.00
41.02	TORRES, L. & AIDA		226000		VT001		0.00
11	77 WASHINGTON PLAC		267800				4,197.00 2,160.72
	EAST RUTHERFORD NJ	07073	0				4,197.00 2,639.70 13,194.42
	77 WASHINGTON PL	2	493800		500.00		13,194.42
		01/29/19	19	1	P001	CK 134	1,998.00 0.00 11,196.42
		03/29/19	19	2	JHB	Homestead Credi	148.92- 0.00 11,047.50
		04/26/19	19	2	P001	CK 153	1,849.08 0.00 9,198.42
		07/26/19	19	3	P001	CK 167	2,160.72 0.00 7,037.70
		08/29/19	19	4	J084	Homestead Credi	98.93- 0.00 6,938.77
		10/25/19	19	4	P001	CK 182	2,540.77 0.00 4,398.00
		01/29/20	20	1	P001	CK 190	2,199.00 0.00 2,199.00
							Per Diem Interest: 0.00 2,199.00
41.02	HASSAN (ETAL), SHERIF		140000				0.00
12	8 EUGENE DRIVE	00660	214600				3,074.00 1,626.16
-C000A- -	SADDLE RIVER, NJ	07458	0				3,074.00 1,970.11 9,744.27
	81 WASHINGTON PL	2	354600		0.00		9,744.27
		12/31/18	19	1	J063		1,368.05- 0.00 8,376.22
		02/07/19	19	1	P001	CK	81.95 0.00 8,294.27
		05/10/19	19	2	P001	CK 31036622	1,450.00 0.00 6,844.27
		08/15/19	19	3	P001	CK 410205017	1,626.16 0.00 5,218.11
		11/07/19	19	4	P001	CK	1,970.11 0.00 3,248.00
		02/13/20	20	1	P001	CK 31044266	1,624.00 0.00 1,624.00
							Per Diem Interest: 0.00 1,624.00
41.02	RAGONE, MICHAEL & MARIA		140000				0.00
12	484 GRANDVIEW AVENUE	00660	210000				3,034.00 1,605.25
-C000B- -	WYCKOFF, NJ	07481	0				3,034.00 1,944.75 9,618.00
	79 WASHINGTON PL	2	350000		0.00		9,618.00
		02/07/19	19	1	P001	CK	1,431.00 0.00 8,187.00
		05/08/19	19	2	P001	CK	1,431.00 0.00 6,756.00
		08/15/19	19	3	P001	CK 450152665	1,605.25 0.00 5,150.75
		11/07/19	19	4	P001	CK	1,944.75 0.00 3,206.00
		02/13/20	20	1	P001	CK 450180548	1,603.00 0.00 1,603.00
							Per Diem Interest: 0.00 1,603.00

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41.02	MALETSKY, JOSEPH & JACQUELINE	321500			0.00
13	307 PATERSON AVENUE	282700	5,453.00	2,555.44	
	EAST RUTHERFORD, NJ 07073	0	5,453.00	3,141.50	16,602.94
	307 PATERSON AVE 4A	604200 0.00			16,602.94
		02/10/19 19 1 P001 CK 4203	2,686.00	0.00	13,916.94
		05/09/19 19 2 P001 CK 4242	2,686.00	0.00	11,230.94
		08/19/19 19 3 P001 CK 4281	2,555.44	15.50	8,675.50
		11/08/19 19 4 P001 CK 4311	3,141.50	0.00	5,534.00
		02/21/20 20 1 P001 CK 4345	2,767.00	16.44	2,767.00
			Per Diem Interest:	0.00	2,767.00
41.02	DOYLE, WILLIAM	214200			0.00
14	74 UHLAND ST 00660	153400	3,230.00	1,642.93	
	EAST RUTHERFORD, NJ 07073	0	3,230.00	1,999.50	10,102.43
	74 UHLAND ST 2	367600 0.00			10,102.43
		02/07/19 19 1 P001 CK	1,546.00	0.00	8,556.43
		05/08/19 19 2 P001 CK	1,546.00	0.00	7,010.43
		08/15/19 19 3 P001 CK 450152665	1,642.93	0.00	5,367.50
		11/07/19 19 4 P001 CK	1,999.50	0.00	3,368.00
		02/13/20 20 1 P001 CK 450180548	1,684.00	0.00	1,684.00
			Per Diem Interest:	0.00	1,684.00
41.02	CORIZZO, FRANK	249000			0.00
15	70 UHLAND STREET	159700	3,733.00	1,684.48	
	EAST RUTHERFORD, NJ 07073	0	3,733.00	2,080.90	11,231.38
	64 UHLAND ST 4A	408700 0.00			11,231.38
		03/21/19 19 1 P001 CK 30936	1,861.00	46.53	9,370.38
		03/21/19 19 2 P001 CK 30936	0.93	0.00	9,369.45
		05/21/19 19 2 P001 CK 31070	1,850.73	10.27	7,518.72
		06/11/19 19 2 P001 CK 31107	9.34	0.09	7,509.38
		08/15/19 19 3 P001 CK 31249	1,684.48	0.00	5,824.90
		11/26/19 19 4 P001 CK 31449	2,065.93	14.97	3,758.97
		12/31/19 19 4 P001 CK 31543	14.97	0.25	3,744.00
		12/31/19 20 1 P001 CK 31543	0.02	0.00	3,743.98
		02/13/20 20 1 P001 CK 31654	1,871.98	0.00	1,872.00
		02/13/20 20 2 P001 CK 31654	0.02	0.00	1,871.98
			Per Diem Interest:	0.00	1,871.98
41.02	SHARMA, NEERAJ & SHAMINA	209800			0.00
17	50 UHLAND STREET	192500	3,533.00	1,799.96	
	EAST RUTHERFORD, NJ 07073	0	3,533.00	2,190.18	11,056.14
	50 UHLAND ST 2	402300 0.00			11,056.14
		02/07/19 19 1 P001 CK	1,690.00	0.00	9,366.14
		05/08/19 19 2 P001 CK	1,690.00	0.00	7,676.14
		11/01/19 19 3 P001 CK 75333	1,799.96	43.50	5,876.18
		11/01/19 19 4 P001 CK 75333	2,190.18	0.00	3,686.00
		11/01/19 20 1 P001 CK 75333	6.77	0.00	3,679.23
		02/10/20 20 1 P001 CK 32199596	1,836.23	0.00	1,843.00
			Per Diem Interest:	0.00	1,843.00

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41.02	KIM, WOO KYUNG & YOUNG SOON	209800				0.00
17.01	52 UHLAND ST	192500		3,533.00	1,799.96	
	EAST RUTHERFORD, NJ 07073	0		3,533.00	2,190.18	11,056.14
	52 UHLAND ST	2 402300 0.00				11,056.14
		01/09/19 19 1 P001 CK 1003		1,690.00	0.00	9,366.14
		03/29/19 19 2 JHB Homestead Credi		183.63-	0.00	9,182.51
		04/11/19 19 2 P001 CK 1019		1,506.37	0.00	7,676.14
		07/11/19 19 3 P001 CK 2405		1,799.96	0.00	5,876.18
		08/29/19 19 4 J084 Homestead Credi		183.64-	0.00	5,692.54
		10/16/19 19 4 P001 CK 2420		2,006.54	0.00	3,686.00
		01/23/20 20 1 P001 CK 2431		1,843.00	0.00	1,843.00
			Per Diem Interest:		0.00	1,843.00
41.02	MIHO, THOMAS & NANCY	220000				0.00
18	258 RANDOLPH AVE	253400		4,137.00	2,137.75	
	EAST RUTHERFORD, NJ 07073	0		4,137.00	2,596.94	13,008.69
	258 RANDOLPH AVE	2 473400 0.00				13,008.69
		11/13/18 19 1 P001 CK 0054677519		200.00	0.00	12,808.69
		12/07/18 19 1 P001 CK 0062043434		569.00	0.00	12,239.69
		01/09/19 19 1 P001 CK 0070732787		600.00	0.00	11,639.69
		02/06/19 19 1 P001 CK 0078131859		600.00	0.00	11,039.69
		03/05/19 19 2 P001 CK 0085704305		650.00	0.00	10,389.69
		04/10/19 19 2 P001 CK 0094477453		650.00	0.00	9,739.69
		05/07/19 19 2 P001 CK 0002402458		669.00	0.00	9,070.69
		06/11/19 19 3 P001 CK 0038749253		700.00	0.00	8,370.69
		07/09/19 19 3 P001 CK 0045363671		700.00	0.00	7,670.69
		08/13/19 19 3 P001 CK 0054834473		737.75	0.00	6,932.94
		09/13/19 19 4 P001 CK 0061551628		700.00	0.00	6,232.94
		09/26/19 19 4 P001 CK 0065926889		170.00	0.00	6,062.94
		10/16/19 19 4 P001 CK 0070524751		870.00	0.00	5,192.94
		11/12/19 19 4 P001 CK 5130		856.94	0.00	4,336.00
		12/17/19 20 1 P001 CK 0087213054		850.00	0.00	3,486.00
		01/10/20 20 1 P001 CK 0093545795		850.00	0.00	2,636.00
		02/13/20 20 1 P001 CK 0001319170		468.00	0.00	2,168.00
			Per Diem Interest:		0.00	2,168.00
41.02	DERMODY, ROBERT & ROSEMARY	205000				0.00
19	254 RANDOLPH AVE.	190700		3,518.00	1,726.70	
	EAST RUTHERFORD, NJ 07073	0		3,518.00	2,110.52	10,873.22
	254 RANDOLPH AVE	2 395700 0.00				10,873.22
		01/09/19 19 1 P001 CK 3259		1,706.00	0.00	9,167.22
		03/29/19 19 2 JHB Homestead Credi		245.02-	0.00	8,922.20
		04/11/19 19 2 P001 CK 3266		1,460.98	0.00	7,461.22
		07/26/19 19 3 P001 CK 3275		1,726.70	0.00	5,734.52
		08/29/19 19 4 J084 Homestead Credi		195.03-	0.00	5,539.49
		12/05/19 19 4 P001 CK 3281		1,915.49	18.39	3,624.00
		12/05/19 20 1 P001 CK 3281		176.64	0.00	3,447.36
		01/07/20 20 1 P001 CK 3285		1,635.36	0.00	1,812.00
		01/07/20 20 2 P001 CK 3285		176.64	0.00	1,635.36
			Per Diem Interest:		0.00	1,635.36

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41.02	STUISO, RICHARD & MARGRET	205000				0.00
19.01	250 RANDOLPH AVE	00660 187300		3,445.00	1,755.21	
	EAST RUTHERFORD, N.J.	07073 0		3,445.00	2,135.73	10,780.94
	250 RANDOLPH AVE	2 392300	0.00			10,780.94
		02/07/19	19 1 P001 CK	1,648.00	0.00	9,132.94
		05/10/19	19 2 P001 CK 2073	1,648.00	0.00	7,484.94
		08/14/19	19 3 P001 CK 2207	1,755.21	0.00	5,729.73
		11/07/19	19 4 P001 CK	2,135.73	0.00	3,594.00
		02/10/20	20 1 P001 CK 2407	1,797.00	0.00	1,797.00
				Per Diem Interest:	0.00	1,797.00
42	MISIUTA, WINCENTY & JADWIGA	262400				0.00
1	422 PATERSON AVE	484100		6,737.00	3,157.89	
	EAST RUTHERFORD NJ	07073 0		6,737.00	3,881.99	20,513.88
	422 PATERSON AVE	4A 746500	0.00			20,513.88
		02/08/19	19 1 P001 CK 14264	3,318.00	0.00	17,195.88
		05/10/19	19 2 P001 CK 14902	3,318.00	0.00	13,877.88
		08/08/19	19 3 P001 CK 1825	3,157.89	0.00	10,719.99
		11/12/19	19 4 P001 CK 14931	3,881.99	0.00	6,838.00
		02/07/20	20 1 P001 CK 14993	3,419.00	0.00	3,419.00
				Per Diem Interest:	0.00	3,419.00
42	GOLDBLATT, LEONARD	153800				0.00
1.01	410 PATERSON AVENUE #A-1	128200		2,463.00	1,275.35	
-C00A1- -	EAST RUTHERFORD, NJ	07073 0		2,463.00	1,548.89	7,750.24
	410 PATERSON AVE A BLDG-1	2 282000	0.00			7,750.24
		02/01/19	19 1 P001 CK 2354	1,171.00	0.00	6,579.24
		05/01/19	19 2 P001 CK 2377	1,171.00	0.00	5,408.24
		08/01/19	19 3 P001 CK 2402	1,275.35	0.00	4,132.89
		11/06/19	19 4 P001 CK 2416	1,548.89	0.00	2,584.00
		02/03/20	20 1 P001 CK 2439	1,292.00	0.00	1,292.00
				Per Diem Interest:	0.00	1,292.00
42	KIM SUN HEE	153800 SC001				0.00
1.02	10 OLD WICK ROAD	129000		2,344.00	1,217.29	
-C00A7- -	WHITE HOUSE STATION, N J	08889 0		2,344.00	1,491.61	7,396.90
	410 PATERSON AVE A BLDG-7	2 282800	500.00			7,396.90
		01/30/19	19 1 P001 CK 933	1,111.00	0.00	6,285.90
		04/26/19	19 2 P001 CK 961	1,111.00	0.00	5,174.90
		07/18/19	19 3 P001 CK 983	1,217.29	0.00	3,957.61
		11/12/19	19 4 P001 CK 025304	1,491.61	0.00	2,466.00
		02/14/20	20 1 P001 CK 729307	1,233.00	0.00	1,233.00
				Per Diem Interest:	0.00	1,233.00
42	LUNA, MARIA PEARLIE B.	153800				0.00
1.03	65 ONIEDA AVENUE	129000		2,469.00	1,279.29	
-C00A2- -	OAKLAND, N.J.	07436 0		2,469.00	1,553.61	7,770.90
	410 PATERSON AVE A BLDG-2	2 282800	0.00			7,770.90
		01/14/19	19 1 P001 CK 548	1,174.00	0.00	6,596.90
		04/26/19	19 2 P001 CK 557	1,174.00	0.00	5,422.90

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42 1.03 -C00A2- -	LUNA, MARIA PEARLIE B.		Continued									
				08/09/19	19	3	P001	CK 564	1,279.29		0.00	4,143.61
				09/25/19	19	4	P001	CK 567	1,553.61		0.00	2,590.00
									Per Diem Interest:		8.92	2,598.92
42	OSSOWSKI, DARIUSZ & KATARZYNA		153800									0.00
1.04	410 PATERSON AVE UNIT A8	00597	128200							2,463.00	1,275.35	
-C00A8- -	EAST RUTHERFORD, NJ	07073	0							2,463.00	1,548.89	7,750.24
	410 PATERSON AVE A BLDG-8	2	282000				0.00					7,750.24
				02/07/19	19	1	P001	CK	1,171.00		0.00	6,579.24
				03/29/19	19	2	JHB	Homestead Credi	112.49-		0.00	6,466.75
				05/03/19	19	2	P001	CK	1,058.51		0.00	5,408.24
				08/01/19	19	3	P001	CK	1,275.35		0.00	4,132.89
				08/29/19	19	4	J084	Homestead Credi	112.50-		0.00	4,020.39
				10/31/19	19	4	P001	CK	1,436.39		0.00	2,584.00
				01/30/20	20	1	P001	CK	1,292.00		0.00	1,292.00
									Per Diem Interest:		0.00	1,292.00
42	RAMOS, OFELIA M		141900									0.00
1.05	A5A EAST MIDLAND AVENUE		119900							2,286.00	1,184.12	
-C00A3- -	PARAMUS, NJ	07652	0							2,286.00	1,438.06	7,194.18
	410 PATERSON AVE A BLDG-3	2	261800				0.00					7,194.18
				02/08/19	19	1	P001	CK 19020101	1,087.00		0.00	6,107.18
				05/09/19	19	2	P001	CK 19050102	1,087.00		0.00	5,020.18
				08/02/19	19	3	P001	CK 0000995318	1,184.12		0.00	3,836.06
				11/08/19	19	4	P001	CK 0000995335	1,438.06		0.00	2,398.00
				02/10/20	20	1	P001	CK 286	1,199.00		0.00	1,199.00
									Per Diem Interest:		0.00	1,199.00
42	OURE, LAMECK		141900									0.00
1.06	410 PATERSON AVENUE #9A		119900							2,286.00	1,184.12	
-C00A9- -	EAST RUTHERFORD, NJ	07073	0							2,286.00	1,438.06	7,194.18
	410 PATERSON AVE A BLDG-9	2	261800				0.00					7,194.18
				12/27/18	19	1	P001	CK 14272	1,087.00		0.00	6,107.18
				05/02/19	19	2	P001	CK	1,087.00		0.00	5,020.18
				08/01/19	19	3	P001	CK	1,184.12		0.00	3,836.06
				11/07/19	19	4	P001	CK	1,438.06		0.00	2,398.00
				02/14/20	20	1	P001	CK 729307	1,199.00		0.00	1,199.00
									Per Diem Interest:		0.00	1,199.00
42	WONG, WAI WAI		117200									0.00
1.07	372 GROVE STREET	00660	102500							1,918.00	993.90	
-C00A4- -	EAST RUTHERFORD, NJ	07073	0							1,918.00	1,207.00	6,036.90
	410 PATERSON AVE A BLDG-4	2	219700				0.00					6,036.90
				02/07/19	19	1	P001	CK 168	912.00		0.00	5,124.90
				05/06/19	19	2	P001	CK 170	912.00		0.00	4,212.90
				08/05/19	19	3	P001	CK 174	993.90		0.00	3,219.00
				11/06/19	19	4	P001	CK 181	1,207.00		0.00	2,012.00
				02/03/20	20	1	P001	CK 183	1,006.00		0.00	1,006.00
									Per Diem Interest:		0.00	1,006.00

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42	SENATORE, ANTONIO	117200								0.00
1.08	244 KIPP AVENUE	00660 113700						2,020.00	1,041.06	
-C0A10- -	HASBROUCK HEIGHTS, NJ	07604 0						2,020.00	1,265.03	6,346.09
	410 PATERSON AVE A BLDG	2 230900 0.00								6,346.09
			02/07/19	19	1	P001	CK	962.00	0.00	5,384.09
			05/08/19	19	2	P001	CK	962.00	0.00	4,422.09
			08/15/19	19	3	P001	CK 450152665	1,041.06	0.00	3,381.03
			11/07/19	19	4	P001	CK	1,265.03	0.00	2,116.00
			02/13/20	20	1	P001	CK 450180548	1,058.00	0.00	1,058.00
							Per Diem Interest:	0.00	0.00	1,058.00
42	JUNCAJ, TONE	117200								0.00
1.09	410 PATERSON AVE.,UNIT A5	00660 102500						1,918.00	993.90	
-C00A5- -	EAST RUTHERFORD, NJ	07073 0						1,918.00	1,207.00	6,036.90
	410 PATERSON AVE A BLDG-5	2 219700 0.00								6,036.90
			02/07/19	19	1	P001	CK	912.00	0.00	5,124.90
			03/29/19	19	2	JHB	Homestead Credi	192.03-	0.00	4,932.87
			05/07/19	19	2	P001	CK 499815	719.97	0.00	4,212.90
			08/08/19	19	3	P001	CK 504992	993.90	0.00	3,219.00
			08/29/19	19	4	J084	Homestead Credi	142.03-	0.00	3,076.97
			11/07/19	19	4	P001	CK	1,064.97	0.00	2,012.00
			02/06/20	20	1	P001	CK 51446	1,006.00	0.00	1,006.00
							Per Diem Interest:	0.00	0.00	1,006.00
42	KOZIK, MAREK & BARBARA M	117200								0.00
1.10	29 GERANIUM PLACE	102500						1,918.00	993.90	
-C0A11- -	WALLINGTON, NJ	07057 0						1,918.00	1,207.00	6,036.90
	BLDG A, HERMAN ST, REAR	2 219700 0.00								6,036.90
			02/05/19	19	1	P001	CK 970	912.00	0.00	5,124.90
			05/03/19	19	2	P001	CK 978	912.00	0.00	4,212.90
			08/02/19	19	3	P001	CK 986	993.90	0.00	3,219.00
			11/06/19	19	4	P001	CK 997	1,207.00	0.00	2,012.00
			02/06/20	20	1	P001	CK 1007	1,006.00	0.00	1,006.00
							Per Diem Interest:	0.00	0.00	1,006.00
42	SERRANO, ALLEN & MARY ANNE	117200								0.00
1.11	99 DONALDSON AVENUE	00660 102500						1,918.00	993.90	
-C00A6- -	RUTHERFORD, NJ	07070 0						1,918.00	1,207.00	6,036.90
	410 PATERSON AVE A BLDG-6	2 219700 0.00								6,036.90
			02/07/19	19	1	P001	CK	912.00	0.00	5,124.90
			05/08/19	19	2	P001	CK	912.00	0.00	4,212.90
			08/15/19	19	3	P001	CK 68207375	993.90	0.00	3,219.00
			11/07/19	19	4	P001	CK	1,207.00	0.00	2,012.00
			02/14/20	20	1	P001	CK 68247087	1,006.00	0.00	1,006.00
							Per Diem Interest:	0.00	0.00	1,006.00

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42	MCKEEFF, JULIE ANN	117200				0.00
1.12	179 WOODWARD AVENUE	00660 102500		1,918.00	993.90	
-C0A12- -	RUTHERFORD, NJ	07070 0		1,918.00	1,207.00	6,036.90
	36 HERMAN ST	2 219700 0.00				6,036.90
		01/29/19 19 1 P001 CK	0075514788	911.89	0.00	5,125.01
		04/23/19 19 1 P001 CK	0098636844	0.11	0.00	5,124.90
		04/23/19 19 2 P001 CK	0098636844	911.89	0.00	4,213.01
		07/18/19 19 2 P001 CK	0047998809	0.11	0.00	4,212.90
		07/18/19 19 3 P001 CK	0047998809	993.79	0.00	3,219.11
		11/01/19 19 3 P001 CK	0074500786	0.11	0.00	3,219.00
		11/01/19 19 4 P001 CK	0074500786	1,207.00	0.00	2,012.00
		01/31/20 20 1 P001 CK	0097013103	1,006.00	0.00	1,006.00
				Per Diem Interest:	0.00	1,006.00
42	KATZ (ETAL), JEFFREY	117200				0.00
1.13	410 PATERSON AVE UNIT B5	00672 102500		1,918.00	993.90	
-C00B5- -	EAST RUTHERFORD, NJ	07073 0		1,918.00	1,207.00	6,036.90
	410 PATERSON AVE B BLDG-5	2 219700 0.00				6,036.90
		02/04/19 19 1 P001 CK		912.00	0.00	5,124.90
		04/26/19 19 2 P001 CK	multiple	912.00	0.00	4,212.90
		07/23/19 19 3 P001 CK		993.90	0.00	3,219.00
		10/31/19 19 4 P001 CK		1,207.00	0.00	2,012.00
		02/10/20 20 1 P001 CK		1,006.00	0.00	1,006.00
				Per Diem Interest:	0.00	1,006.00
42	CASTIGLIONE, WILLIAM & BARBARA	117200				0.00
1.14	7 BUCK HAVEN TRAIL	102500		1,918.00	993.90	
-C0B10- -	STOCKHOLM, N.J.	07460 0		1,918.00	1,207.00	6,036.90
	410 PATERSON AVE B BLDG	2 219700 0.00				6,036.90
		02/04/19 19 1 P001 CK		912.00	0.00	5,124.90
		04/26/19 19 2 P001 CK	multiple	912.00	0.00	4,212.90
		07/23/19 19 3 P001 CK		993.90	0.00	3,219.00
		10/31/19 19 4 P001 CK		1,207.00	0.00	2,012.00
		02/10/20 20 1 P001 CK		1,006.00	0.00	1,006.00
				Per Diem Interest:	0.00	1,006.00
42	TSAWA, KUNGA	117200				0.00
1.15	410 PATERSON AVE. UN-B4	102500		1,918.00	993.90	
-C00B4- -	EAST RUTHERFORD, NJ	07073 0		1,918.00	1,207.00	6,036.90
	410 PATERSON AVE B BLDG-4	2 219700 0.00				6,036.90
		02/07/19 19 1 P001 CK		912.00	0.00	5,124.90
		03/29/19 19 2 JHB	Homestead Credi	94.73-	0.00	5,030.17
		05/10/19 19 2 P001 CK	2073	817.27	0.00	4,212.90
		08/14/19 19 3 P001 CK	2207	993.90	0.00	3,219.00
		08/29/19 19 4 J084	Homestead Credi	94.74-	0.00	3,124.26
		11/07/19 19 4 P001 CK		1,112.26	0.00	2,012.00
		02/14/20 20 1 P001 CK	68247087	1,006.00	0.00	1,006.00
				Per Diem Interest:	0.00	1,006.00

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42	D'SOUZA, NEVIL S	117200			0.00
1.16	410 PATERSON AVENUE #B9	00660 102500	1,918.00	993.90	
-C00B9- -	EAST RUTHERFORD, NJ	07073 0	1,918.00	1,207.00	6,036.90
	36 HERMAN, B BLDG, B9	2 219700 0.00			6,036.90
		02/07/19 19 1 P001 CK	912.00	0.00	5,124.90
		05/03/19 19 2 P001 CK 32163346	912.00	0.00	4,212.90
		08/13/19 19 3 P001 CK 32173002	993.90	0.00	3,219.00
		11/07/19 19 4 P001 CK	1,207.00	0.00	2,012.00
		02/10/20 20 1 P001 CK 32199599	1,006.00	0.00	1,006.00
			Per Diem Interest:	0.00	1,006.00
42	BARATHI,S & SANTHANAKRISHNAN,S	141900			0.00
1.17	410 PATERSON AVE B3	85325 119900	2,286.00	1,184.12	
-C00B3- -	EAST RUTHERFORD, NJ	07073 0	2,286.00	1,438.06	7,194.18
	36 HERMAN,B BLDG,B3	2 261800 0.00			7,194.18
		02/04/19 19 1 P001 CK	1,087.00	0.00	6,107.18
		04/26/19 19 2 P001 CK multiple	1,087.00	0.00	5,020.18
		07/23/19 19 3 P001 CK	1,184.12	0.00	3,836.06
		09/11/19 19 4 P001 CK 15978	1,200.00	0.00	2,636.06
		11/07/19 19 4 P001 CK	238.06	0.00	2,398.00
		11/07/19 19 4 P001 CK	1,200.00	0.00	1,198.00
		12/31/19 19 4 J063	1,200.00	0.00	2,398.00
		12/31/19 20 1 J063	1,199.00-	0.00	1,199.00
		12/31/19 20 2 J063	1.00-	0.00	1,198.00
			Per Diem Interest:	0.00	1,198.00
42	ADAMCIK, BRYAN &ADAMCIK, KELLY	141900			0.00
1.18	467 WASHINGTON AVENUE	119900	2,286.00	1,184.12	
-C00B8- -	RUTHERFORD, NJ	07070 0	2,286.00	1,438.06	7,194.18
	36 HERMAN, B BLDG, B8	2 261800 0.00			7,194.18
		01/30/19 19 1 P001 CK 5387	1,087.00	0.00	6,107.18
		05/03/19 19 2 P001 CK 5424	1,087.00	0.00	5,020.18
		08/02/19 19 3 P001 CK 5368	1,184.12	0.00	3,836.06
		11/08/19 19 4 P001 CK 5532	1,438.06	0.00	2,398.00
		01/30/20 20 1 P001 CK 5493	1,199.00	0.00	1,199.00
			Per Diem Interest:	0.00	1,199.00
42	DORJEE, KUNSANG ETAL	141900			0.00
1.19	410 PATERSON AVE #B2	01977 119900	2,286.00	1,184.12	
-C00B2- -	EAST RUTHERFORD, NJ	07073 0	2,286.00	1,438.06	7,194.18
	36 HERMAN,B BLDG,B2	2 261800 0.00			7,194.18
		02/08/19 19 1 P001 CK 11670	1,087.00	0.00	6,107.18
		04/04/19 19 2 P001 CK 127158	1,087.00	0.00	5,020.18
		07/01/19 19 3 P001 CK 127553	1,184.12	0.00	3,836.06
		10/25/19 19 4 P001 CK 128911	1,438.06	0.00	2,398.00
		01/14/20 20 1 P001 CK 129307	1,199.00	0.00	1,199.00
			Per Diem Interest:	0.00	1,199.00

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42	MEYER, RICHARD & COLLEEN	141900								0.00
1.20	61 DUMONT AVENUE	00660 119900						2,286.00	1,184.12	
-C00B7- -	DUMONT, NJ	07628 0						2,286.00	1,438.06	7,194.18
	36 HERMAN,B BLDG, B7	2 261800 0.00								7,194.18
			02/07/19	19	1	P001	CK	1,087.00	0.00	6,107.18
			05/08/19	19	2	P001	CK	1,087.00	0.00	5,020.18
			08/15/19	19	3	P001	CK 450152665	1,184.12	0.00	3,836.06
			11/07/19	19	4	P001	CK	1,438.06	0.00	2,398.00
			02/13/20	20	1	P001	CK 450180548	1,199.00	0.00	1,199.00
								Per Diem Interest:	0.00	1,199.00
42	BORDA, CARLOS	141900								0.00
1.21	36 HERMAN ST UNIT B1	00660 119900						2,286.00	1,184.12	
-C00B1- -	EAST RUTHERFORD, NJ	07073 0						2,286.00	1,438.06	7,194.18
	36 HERMAN,B BLDG,B1	2 261800 0.00								7,194.18
			02/07/19	19	1	P001	CK	1,087.00	0.00	6,107.18
			05/08/19	19	2	P001	CK	1,087.00	0.00	5,020.18
			08/09/19	19	3	P001	CK 41102175	1,184.12	0.00	3,836.06
			11/07/19	19	4	P001	CK	1,438.06	0.00	2,398.00
			02/13/20	20	1	P001	CK 41127237	1,199.00	0.00	1,199.00
								Per Diem Interest:	0.00	1,199.00
42	KEEGAN, JOHN	141900								0.00
1.22	410 PATERSON AVE #B6	120700						2,293.00	1,188.06	
-C00B6- -	EAST RUTHERFORD, NJ	07073 0						2,293.00	1,442.77	7,216.83
	410 PATERSON AVE B BLDG-6	2 262600 0.00								7,216.83
			02/08/19	19	1	P001	CK 1097	1,090.00	0.00	6,126.83
			05/09/19	19	2	P001	CK 1099	1,090.00	0.00	5,036.83
			08/07/19	19	3	P001	CK 1101	1,188.06	0.00	3,848.77
			11/12/19	19	4	P001	CK 1102	1,442.77	0.00	2,406.00
			02/07/20	20	1	P001	CK 1103	1,203.00	0.00	1,203.00
								Per Diem Interest:	0.00	1,203.00
42	PAC TOOL & SUPPLY CO.	204100								0.00
2	420 PATERSON AVE	215000						3,782.00	1,772.70	
	EAST RUTHERFORD NJ	07073 0						3,782.00	2,179.21	11,515.91
	420 PATERSON AVE	4A 419100 0.00								11,515.91
			02/05/19	19	1	P001	CK 47616	1,863.00	0.00	9,652.91
			05/07/19	19	2	P001	CK 47719	1,863.00	0.00	7,789.91
			08/09/19	19	3	P001	CK 47811	1,772.70	0.00	6,017.21
			11/26/19	19	4	P001	CK 47916	2,163.06	16.15	3,854.15
			12/31/19	19	4	P001	CK 48002	16.15	0.27	3,838.00
			12/31/19	20	1	P001	CK 48002	0.02	0.00	3,837.98
			02/06/20	20	1	P001	CK 48034	1,918.98	0.00	1,919.00
			02/06/20	20	2	P001	CK 48034	0.02	0.00	1,918.98
								Per Diem Interest:	0.00	1,918.98

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Date / Yr / Qtr / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
42	JIANG, XIANG DUN & JIAN PING	223600			0.00
3	416 PATERSON AVENUE	296500	4,513.00	2,380.87	
	EAST RUTHERFORD, NJ 07073	0	4,513.00	2,885.36	14,292.23
	416 PATERSON AVE 2	520100 0.00			14,292.23
		02/22/19 19 1 P001 CS	2,131.00	13.63	12,161.23
		03/29/19 19 2 JHB Homestead Credi	89.71-	0.00	12,071.52
		05/14/19 19 2 P001 CS	2,041.29	7.85	10,030.23
		08/01/19 19 3 P001 CS	2,380.87	0.00	7,649.36
		08/29/19 19 4 J084 Homestead Credi	89.71-	0.00	7,559.65
		11/06/19 19 4 P001 CK 528	2,795.65	0.00	4,764.00
		02/10/20 20 1 P001 CS	2,382.00	0.00	2,382.00
		Per Diem Interest:	0.00		2,382.00
42	OFFREDA, TERESA	223600			0.00
4	171 UHLAND ST	248700	4,262.00	1,998.21	
	EAST RUTHERFORD, NJ 07073	0	4,262.00	2,456.33	12,978.54
	414 PATERSON AVE 4A	472300 0.00			12,978.54
		02/08/19 19 1 P001 CK 1237	2,099.00	0.00	10,879.54
		05/10/19 19 2 P001 CK 1250	2,099.00	0.00	8,780.54
		08/13/19 19 3 P001 CK 1262	1,998.21	0.00	6,782.33
		11/12/19 19 4 P001 CK 1270	2,456.33	0.00	4,326.00
		02/07/20 20 1 P001 CK 1283	2,163.00	0.00	2,163.00
		Per Diem Interest:	0.00		2,163.00
42	RUSSO, GIUSEPPE & PEDACE, SILVIA	218600			0.00
6	33 MOZART STREET	61100	2,448.00	1,259.40	
	EAST RUTHERFORD, NJ 07073	0	2,448.00	1,530.70	7,686.10
	33 MOZART ST 2	279700 0.00			7,686.10
		04/01/19 19 1 P001 CK 89	1,156.44	35.01	6,529.66
		06/27/19 19 1 P001 CK 101	10.56	0.45	6,519.10
		06/27/19 19 2 P001 CK 101	1,167.00	32.68	5,352.10
		06/27/19 19 3 P001 CK 101	48.71	0.00	5,303.39
		Per Diem Interest:	159.51		5,462.90
42	BRUSCHI, DENNIS J. & NOREEN	218600 *Lien**Lien*			0.00
7	37 MOZART STREET	131800	3,080.00	1,564.72	
	EAST RUTHERFORD, N. J. 07073	0	3,080.00	1,904.61	9,629.33
	37 MOZART ST 2	350400 0.00			9,629.33
		02/07/19 19 1 P001 CK	1,475.00	0.00	8,154.33
		05/06/19 19 2 P001 CK 3039482	1,475.00	0.00	6,679.33
		08/06/19 19 3 P001 CK 3043054	1,564.72	0.00	5,114.61
		10/31/19 19 4 P001 CK	1,904.61	0.00	3,210.00
		01/23/20 20 1 P001 CK 298759	1,605.00	0.00	1,605.00
		Per Diem Interest:	0.00		1,605.00
42	RUSSO, ROSA & ANTHONY	218600			0.00
8	39 MOZART ST 00660	210500	3,765.00	1,922.45	
	EAST RUTHERFORD, NJ 07073	0	3,765.00	2,338.66	11,791.11
	39 MOZART ST 2	429100 0.00			11,791.11
		02/07/19 19 1 P001 CK	1,800.00	0.00	9,991.11

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		Date	Yr Qtr	Code	Description	Principal	Interest
42	8	RUSSO, ROSA & ANTHONY			Continued		
		05/08/19	19 2	P001	CK	1,800.00	0.00
		08/14/19	19 3	P001	CK 68207374	1,922.45	0.00
		11/07/19	19 4	P001	CK	2,338.66	0.00
		02/14/20	20 1	P001	CK 68247087	1,965.00	0.00
						Per Diem Interest:	0.00
42	RUSSO, CHRISTINA & GIUSEPPE		218600				
9	41 MOZART STREET		317000			4,679.00	2,420.33
	EAST RUTHERFORD, NJ	07073	0			4,679.00	2,939.86
	41 MOZART ST	2	535600	0.00			
		06/03/19	19 1	P001	CK 103	0.00	135.79
		08/16/19	19 1	P001	CK 105	0.00	81.25
		09/24/19	19 1	P001	CK 108	1,909.64	42.29
		06/03/19	19 2	P001	CK 103	0.00	35.62
		08/16/19	19 2	P001	CK 105	0.00	81.25
		09/24/19	19 2	P001	CK 108	0.00	42.29
		08/16/19	19 3	P001	CK 105	0.00	18.15
		09/24/19	19 3	P001	CK 108	0.00	45.99
						Per Diem Interest:	607.93
42	MARRA, LUIGI & GIOVANNI		218600				
10	45 MOZART ST	00597	167800			3,386.00	1,736.02
	EAST RUTHERFORD, NJ	07073	0			3,386.00	2,110.83
	45 MOZART ST	2	386400	0.00			
		02/01/19	19 1	P001	CK 229323	1,616.00	0.00
		05/02/19	19 2	P001	CK	1,616.00	0.00
		08/01/19	19 3	P001	CK	1,736.02	0.00
		10/28/19	19 4	P001	CK	2,110.83	0.00
		02/03/20	20 1	P001	CK 273	1,770.00	0.00
						Per Diem Interest:	0.00
42	WITTERSCHEIN, JOSEPH T		218600				
11	47 MOZART ST	00660	170200			3,409.00	1,744.84
	E RUTHERFORD, NJ	07073	0			3,409.00	2,121.98
	47 MOZART ST	2	388800	0.00			
		02/07/19	19 1	P001	CK	1,628.00	0.00
		05/08/19	19 2	P001	CK	1,628.00	0.00
		08/15/19	19 3	P001	CK 0014432091	1,744.84	0.00
		11/07/19	19 4	P001	CK	2,121.98	0.00
		02/13/20	20 1	P001	CK 0015247284	1,781.00	0.00
						Per Diem Interest:	0.00
42	COCOZZO(ETALS), CHARLES L		218600	VT001			
12	49 MOZART ST	00672	162400			3,217.00	1,645.18
	EAST RUTHERFORD, NJ	07073	0			3,217.00	2,014.74
	49 MOZART ST	2	381000	500.00			
		02/04/19	19 1	P001	CK	1,535.00	0.00
		04/26/19	19 2	P001	CK multiple	1,535.00	0.00
		07/23/19	19 3	P001	CK	1,645.18	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Prior Yr/Prd Bal / Original Billed / Balance
42	8 RUSSO, ROSA & ANTHONY Continued	
		8,191.11
		6,268.66
		3,930.00
		1,965.00
		1,965.00
42	RUSSO, CHRISTINA & GIUSEPPE	0.00
9	41 MOZART STREET	
	EAST RUTHERFORD, NJ	14,718.19
	41 MOZART ST	14,718.19
		14,718.19
		14,718.19
		12,808.55
		12,808.55
		12,808.55
		12,808.55
		12,808.55
		12,808.55
42	MARRA, LUIGI & GIOVANNI	0.00
10	45 MOZART ST	
	EAST RUTHERFORD, NJ	10,618.85
	45 MOZART ST	10,618.85
		9,002.85
		7,386.85
		5,650.83
		3,540.00
		1,770.00
		1,770.00
42	WITTERSCHEIN, JOSEPH T	0.00
11	47 MOZART ST	
	E RUTHERFORD, NJ	10,684.82
	47 MOZART ST	10,684.82
		9,056.82
		7,428.82
		5,683.98
		3,562.00
		1,781.00
		1,781.00
42	COCOZZO(ETALS), CHARLES L	0.00
12	49 MOZART ST	
	EAST RUTHERFORD, NJ	10,093.92
	49 MOZART ST	10,093.92
		8,558.92
		7,023.92
		5,378.74

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42	12	COCOZZO(ETALS), CHARLES L	Continued								
				10/31/19	19	4	P001	CK	2,014.74	0.00	3,364.00
				02/10/20	20	1	P001	CK	1,682.00	0.00	1,682.00
									Per Diem Interest:	0.00	1,682.00
42	RODRIGEUZ, MARTHA S		213000								0.00
13	53 MOZART ST	00660	140600						3,108.00	1,578.48	
	EAST RUTHERFORD, NJ	07073	0						3,108.00	1,921.47	9,715.95
	53 MOZART ST	2	353600				0.00				9,715.95
				02/07/19	19	1	P001	CK	1,489.00	0.00	8,226.95
				05/08/19	19	2	P001	CK	1,489.00	0.00	6,737.95
				08/15/19	19	3	P001	CK 677792	1,578.48	0.00	5,159.47
				11/07/19	19	4	P001	CK	1,921.47	0.00	3,238.00
				02/14/20	20	1	P001	CK 729307	1,619.00	0.00	1,619.00
									Per Diem Interest:	0.00	1,619.00
42	HOQUE, LIPON & NILA		213000								0.00
14	55 MOZART ST	00597	138800						3,093.00	1,569.87	
	EAST RUTHERFORD, NJ	07073	0						3,093.00	1,911.11	9,666.98
	55 MOZART ST	2	351800				0.00				9,666.98
				02/07/19	19	1	P001	CK	1,482.00	0.00	8,184.98
				05/03/19	19	2	P001	CK	1,482.00	0.00	6,702.98
				08/01/19	19	3	P001	CK	1,569.87	0.00	5,133.11
				10/31/19	19	4	P001	CK	1,911.11	0.00	3,222.00
				01/30/20	20	1	P001	CK	1,611.00	0.00	1,611.00
									Per Diem Interest:	0.00	1,611.00
42	SANCHEZ, SONIA J & GRASSO, DAMIAN		213000								0.00
15	57 MOZART STREET	00660	155100						3,228.00	1,651.27	
	EAST RUTHERFORD, NJ	07073	0						3,228.00	2,008.32	10,115.59
	57 MOZART ST	2	368100				0.00				10,115.59
				02/07/19	19	1	P001	CK	1,542.00	0.00	8,573.59
				05/08/19	19	2	P001	CK 410156235	1,542.00	0.00	7,031.59
				08/09/19	19	3	P001	CK 80118767	1,651.27	0.00	5,380.32
				11/07/19	19	4	P001	CK	2,008.32	0.00	3,372.00
				02/13/20	20	1	P001	CK 80130146	1,686.00	0.00	1,686.00
									Per Diem Interest:	0.00	1,686.00
42	CHEN, MIN		214000								0.00
16	59 MOZART STREET		243000						4,001.00	2,056.48	
	EAST RUTHERFORD, NJ	07073	0						4,001.00	2,499.76	12,558.24
	59 MOZART ST	2	457000				0.00				12,558.24
				01/29/19	19	1	P001	CK 413	1,908.00	0.00	10,650.24
				05/01/19	19	2	P001	CK 417	1,908.00	0.00	8,742.24
				08/01/19	19	3	P001	CK 421	2,056.48	0.00	6,685.76
				10/30/19	19	4	P001	CK 427	2,499.76	0.00	4,186.00
				01/30/20	20	1	P001	CK 431	2,093.00	0.00	2,093.00
									Per Diem Interest:	0.00	2,093.00

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42	FEROZ, YUNNY Y & FEROZ, AHMADULA	236000				0.00
18	796 COLONIAL ROAD	192100		3,908.00	1,766.77	
	FRANKLIN LAKES, NJ 07417	0		3,908.00	2,182.02	11,764.79
	367 CENTRAL AVE 4A	428100	0.00			11,764.79
		02/08/19 19 1	P001 CK 3610	1,947.00	0.00	9,817.79
		05/07/19 19 2	P001 CK 3830	1,947.00	0.00	7,870.79
		08/05/19 19 3	P001 CK 3842	1,766.77	0.00	6,104.02
		11/12/19 19 4	P001 CK 3896	2,182.02	0.00	3,922.00
		02/10/20 20 1	P001 CK 3906	1,961.00	0.00	1,961.00
				Per Diem Interest:	0.00	1,961.00
42	SILVESTRI,KRISTEN&ZANETICH,ANTHONY	205000				0.00
19	371 CENTRAL AVE 00660	234500		3,638.00	2,187.67	
	EAST RUTHERFORD, NJ 07073	0		3,638.00	2,613.97	12,077.64
	371 CENTRAL AVE 2	439500	0.00			12,077.64
		10/09/18 19 1	P001 CK 70931	157.21	0.00	11,920.43
		02/07/19 19 1	P001 CK	1,467.79	0.00	10,452.64
		05/08/19 19 2	P001 CK	1,625.00	0.00	8,827.64
		08/06/19 19 3	P001 CK 41101915	2,187.67	0.00	6,639.97
		11/07/19 19 4	P001 CK	2,613.97	0.00	4,026.00
		02/13/20 20 1	P001 CK 41127238	2,013.00	0.00	2,013.00
				Per Diem Interest:	0.00	2,013.00
42	MARMARAS, HERCULES & KATINA	213000				0.00
20	221 LITTLE STREET	168600		3,353.00	1,705.38	
	BELLEVILLE, N.J. 07109	0		3,353.00	2,075.53	10,486.91
	373 CENTRAL AVE 2	381600	0.00			10,486.91
		10/30/18 19 1	P001 CK 3236	0.01	0.00	10,486.90
		02/07/19 19 1	P001 CK 3263	1,604.99	0.00	8,881.91
		02/07/19 19 2	P001 CK 3263	0.01	0.00	8,881.90
		05/07/19 19 2	P001 CK 3283	1,605.00	0.00	7,276.90
		12/31/19 19 2	J063	0.01	0.00	7,276.91
		08/07/19 19 3	P001 CK 3305	1,705.38	0.00	5,571.53
		12/05/19 19 4	P001 CK 3338	2,075.53	19.25	3,496.00
		12/31/19 20 1	J063	0.01-	0.00	3,495.99
		02/10/20 20 1	P001 CK 920	1,478.00	0.00	2,017.99
		02/13/20 20 1	P001 CK 3360	269.99	0.00	1,748.00
		02/13/20 20 2	P001 CK 3360	2.01	0.00	1,745.99
				Per Diem Interest:	0.00	1,745.99
42	FUDALI, KATHLEEN & WETMORE,SUSAN	222000				0.00
21	225 STEWART AVENUE	133600		3,120.00	1,593.83	
	KEARNY, N.J. 07032	0		3,120.00	1,938.76	9,772.59
	375 CENTRAL AVE 2	355600	0.00			9,772.59
		11/07/18 19 1	P001 CK 4329	97.27	0.00	9,675.32
		02/08/19 19 1	P001 CK 4488	1,393.73	0.00	8,281.59
		05/09/19 19 2	P001 CK 4528	1,491.00	0.00	6,790.59
		07/11/19 19 3	P001 CK 4570	1,593.83	0.00	5,196.76
		07/11/19 19 4	P001 CK 4570	0.17	0.00	5,196.59
		10/30/19 19 4	P001 CK 4638	1,938.59	0.00	3,258.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
42	21	FUDALI, KATHLEEN & WETMORE,SUSAN Continued						
		10/30/19	20 1	P001	CK 4638	0.17	0.00	3,257.83
		02/21/20	20 1	P001	CK 4688	1,627.64	7.96	1,630.19
						Per Diem Interest:	0.01	1,630.20
42	YOUDON, TENZIN & TOBDEN, TSERING		230000					0.00
22	377 CENTRAL AVE	00660	247700			4,185.00	2,147.05	
	EAST RUTHERFORD, NJ	07073	0			4,185.00	2,610.41	13,127.46
	377 CENTRAL AVE	2	477700	0.00				13,127.46
		12/04/18	19 1	P001	CK 197829	1,997.00	0.00	11,130.46
		05/07/19	19 2	P001	CK 0001848781	1,997.00	0.00	9,133.46
		08/15/19	19 3	P001	CK 0002126918	2,147.05	0.00	6,986.41
		11/07/19	19 4	P001	CK	2,610.41	0.00	4,376.00
		02/14/20	20 1	P001	CK 0002692440	2,188.00	0.00	2,188.00
						Per Diem Interest:	0.00	2,188.00
42	KUC, WIESLAW & ANNA		257200					0.00
25	48 HERMAN ST		232900			4,291.00	2,205.62	
	EAST RUTHERFORD, NJ	07073	0			4,291.00	2,681.01	13,468.63
	48 HERMAN ST	2	490100	0.00				13,468.63
		12/31/18	19 1	J063		0.02-	0.00	13,468.61
		02/20/19	19 1	P001	CK 1467	2,035.09	10.91	11,433.52
		03/13/19	19 1	P001	CK 1477	10.89	0.13	11,422.63
		03/13/19	19 2	P001	CK 1477	0.04	0.00	11,422.59
		04/16/19	19 2	P001	CK 1486	2,045.96	0.00	9,376.63
		04/16/19	19 3	P001	CK 1486	0.04	0.00	9,376.59
		06/27/19	19 3	P001	CK 1513	2,205.58	0.00	7,171.01
		10/16/19	19 4	P001	CK 1542	2,681.01	0.00	4,490.00
						Per Diem Interest:	21.88	4,511.88
42	AUGUSTYNOWICZ, KRZYSZTOF		218600					0.00
26	163 ANDERSON AVENUE	00660	216700			3,809.00	1,961.23	
	WALLINGTON, NJ	07057	0			3,809.00	2,383.47	11,962.70
	44 HERMAN ST	2	435300	0.00				11,962.70
		02/07/19	19 1	P001	CK	1,815.00	0.00	10,147.70
		05/08/19	19 2	P001	CK	1,815.00	0.00	8,332.70
		08/15/19	19 3	P001	CK 85062138	1,961.23	0.00	6,371.47
		11/07/19	19 4	P001	CK	2,383.47	0.00	3,988.00
		02/13/20	20 1	P001	CK 85071242	1,994.00	0.00	1,994.00
						Per Diem Interest:	0.00	1,994.00
42	SACCO, MICHAEL		218600					0.00
27	40 HERMAN STREET	00660	101000			2,807.00	1,429.53	
	EAST RUTHERFORD, NJ	07073	0			2,807.00	1,739.54	8,783.07
	40 HERMAN ST	2	319600	0.00				8,783.07
		02/07/19	19 1	P001	CK	1,343.00	0.00	7,440.07
		05/07/19	19 2	P001	CK 980008922	1,343.00	0.00	6,097.07
		08/14/19	19 3	P001	CK 980012011	1,429.53	0.00	4,667.54
		11/07/19	19 4	P001	CK	1,739.54	0.00	2,928.00
		02/13/20	20 1	P001	CK 980025087	1,464.00	0.00	1,464.00

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42	27 SACCO, MICHAEL		Continued			
			Per Diem Interest:	0.00		1,464.00
42	28 HERMAN, LLC % YATIN	217200				0.00
28	288 RANDOLPH AVENUE	119800		2,963.00	1,503.48	
	EAST RUTHERFORD, NJ	07073 0		2,963.00	1,830.36	9,259.84
	28 HERMAN ST	2 337000 0.00				9,259.84
		12/07/18 19 1	P001 CK 201	2.18	0.00	9,257.66
		02/04/19 19 1	P001 CK 000995002	1,417.82	0.00	7,839.84
		02/04/19 19 2	P001 CK 000995002	2.18	0.00	7,837.66
		04/30/19 19 2	P001 CK 0000995003	1,417.82	0.00	6,419.84
		04/30/19 19 3	P001 CK 0000995003	2.18	0.00	6,417.66
		08/01/19 19 3	P001 CK 206	1,501.30	0.00	4,916.36
		11/08/19 19 4	P001 CK 0000995008	1,830.36	0.00	3,086.00
		02/06/20 20 1	P001 CK 000099500	1,543.00	0.00	1,543.00
			Per Diem Interest:	0.00		1,543.00
43	MURPHY (ETAL), ROBERT J	107500				0.00
1	360 CENTRAL AVENUE	80900		1,625.00	872.37	
	EAST RUTHERFORD	07073 0		1,625.00	1,055.12	5,177.49
	360 CENTRAL AVE	2 188400 0.00				5,177.49
		01/03/19 19 1	P001 CK 133	762.00	0.00	4,415.49
		03/29/19 19 2	JHB Homestead Credi	121.02-	0.00	4,294.47
		04/11/19 19 2	P001 CK 136	640.98	0.00	3,653.49
		04/11/19 19 3	P001 CK 136	121.02	0.00	3,532.47
		07/30/19 19 3	P001 CK 102	751.35	0.00	2,781.12
		08/29/19 19 4	J084 Homestead Credi	71.02-	0.00	2,710.10
		10/10/19 19 4	P001 CK 169	984.10	0.00	1,726.00
		12/31/19 20 1	P001 CK 142	863.00	0.00	863.00
			Per Diem Interest:	0.00		863.00
43	75 MOZART ASSOC % SHOULMAN	225000				0.00
2	31 ROYDEN ROAD	188500		3,596.00	1,885.12	
	TENAFLY, NJ	07670 0		3,596.00	2,286.20	11,363.32
	75 MOZART ST	2 413500 0.00				11,363.32
		03/12/19 19 1	P001 CK 1167	1,700.78	34.89	9,662.54
		02/13/20 19 1	P001 CK 1177	1.22	0.20	9,661.32
		02/13/20 19 2	P001 CK 1177	1,702.00	238.28	7,959.32
		02/13/20 19 3	P001 CK 1177	1,885.12	179.09	6,074.20
		02/13/20 19 4	P001 CK 1177	335.03	114.31	5,739.17
		02/13/20 20 1	P001 CK 1177	0.00	9.47	5,739.17
			Per Diem Interest:	36.53		5,775.70
43	TRACZ, BOGUSLAW & EDYTA	218600				0.00
3	77 MOZART STREET	00660 193300		3,620.00	1,840.24	
	EAST RUTHERFORD, NJ	07073 0		3,620.00	2,239.77	11,320.01
	77 MOZART ST	2 411900 0.00				11,320.01
		02/07/19 19 1	P001 CK	1,733.00	0.00	9,587.01
		05/08/19 19 2	P001 CK	1,733.00	0.00	7,854.01
		08/15/19 19 3	P001 CK 68207375	1,840.24	0.00	6,013.77

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		Date Yr Qtr Code Description		Principal	Interest	Balance
43	3	TRACZ, BOGUSLAW & EDYTA	Continued			
		11/07/19 19 4 P001 CK		2,239.77	0.00	3,774.00
		02/14/20 20 1 P001 CK 68247087		1,887.00	0.00	1,887.00
				Per Diem Interest:	0.00	1,887.00
43	JIMINEZ, FABRIZIO R	218600				0.00
4	23 WHITE TERRACE	152500		3,262.00	1,657.30	
	EAST RUTHERFORD, NJ	07073 0		3,262.00	2,017.25	10,198.55
	79 MOZART ST	2 371100	0.00			10,198.55
		02/07/19 19 1 P001 CK		1,562.00	0.00	8,636.55
		05/03/19 19 2 P001 CK		1,562.00	0.00	7,074.55
		08/01/19 19 3 P001 CK		1,657.30	0.00	5,417.25
		10/31/19 19 4 P001 CK		2,017.25	0.00	3,400.00
		01/30/20 20 1 P001 CK		1,700.00	0.00	1,700.00
				Per Diem Interest:	0.00	1,700.00
43	PETERS, ELAINE & DONALD	216300				0.00
5	81 MOZART STREET	216600		3,800.00	1,938.41	
	EAST RUTHERFORD, NJ	07073 0		3,800.00	2,358.32	11,896.73
	81 MOZART ST	2 432900	0.00			11,896.73
		02/06/19 19 1 P001 CK 1063		1,817.00	0.00	10,079.73
		05/08/19 19 2 P001 CK 1128		1,817.00	0.00	8,262.73
		08/05/19 19 3 P001 CK 1205		1,938.41	0.00	6,324.32
		11/06/19 19 4 P001 CK 1283		2,358.32	0.00	3,966.00
		02/06/20 20 1 P001 CK 1361		1,983.00	0.00	1,983.00
				Per Diem Interest:	0.00	1,983.00
43	ENS REALTY LLC	222100				0.00
6	28 HILLSIDE TERRACE	195700		3,660.00	1,878.42	
	EAST RUTHERFORD, NJ	07073 0		3,660.00	2,283.68	11,482.10
	85 MOZART ST	2 417800	0.00			11,482.10
		02/06/19 19 1 P001 CK 1246		1,746.00	0.00	9,736.10
		05/08/19 19 2 P001 CK 1255		1,746.00	0.00	7,990.10
		08/06/19 19 3 P001 CK 1267		1,878.42	0.00	6,111.68
		11/06/19 19 4 P001 CK 1273		2,283.68	0.00	3,828.00
		02/06/20 20 1 P001 CK 1278		1,914.00	0.00	1,914.00
				Per Diem Interest:	0.00	1,914.00
43	SOTTILARO(ETAL), RICHARD JOSEPH	218600				0.00
7	114 STONYRIDGE DR	02727 102600		2,841.00	1,416.41	
	LINCOLN PARK, NJ	07035 0		2,841.00	1,727.97	8,826.38
	87 MOZART ST	2 321200	0.00			8,826.38
		02/04/19 19 1 P001 CK 225801		1,370.00	0.00	7,456.38
		04/30/19 19 2 P001 CK 225868		1,370.00	0.00	6,086.38
		11/01/19 19 3 P001 CK 227543		1,416.41	28.33	4,669.97
		11/01/19 19 4 P001 CK 227543		283.23	0.00	4,386.74
		01/07/20 19 4 P001 CK 227664		1,444.74	20.87	2,942.00
		02/10/20 20 1 P001 CK 227676		1,471.00	0.00	1,471.00
				Per Diem Interest:	0.00	1,471.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
43	ARDIS, PHILOMENA C	239700				0.00
8	P O BOX 523	149200		3,411.00	1,743.71	
	EAST RUTHERFORD, NJ	07073 0		3,411.00	2,120.94	10,686.65
	89 MOZART ST	2 388900	0.00			10,686.65
		01/29/19 19 1 P001 CK 1012		1,630.00	0.00	9,056.65
		04/30/19 19 2 P001 CK 1015		1,630.00	0.00	7,426.65
		07/19/19 19 3 P001 CK 1026		1,743.71	0.00	5,682.94
		11/06/19 19 4 P001 CK 1068		2,120.94	0.00	3,562.00
		02/03/20 20 1 P001 CK 1078		1,781.00	0.00	1,781.00
				Per Diem Interest:	0.00	1,781.00
43	ARDIS FAMILY, L.L.C.#2	810000				0.00
9	P O BOX 523	531600		11,508.00	6,275.38	
	EAST RUTHERFORD, NJ	07073 0		11,508.00	7,576.73	36,868.11
	93 MOZART ST	4C 1341600	0.00			36,868.11
		01/29/19 19 1 P001 CK 4376		5,363.00	0.00	31,505.11
		04/30/19 19 2 P001 CK 4406		5,363.00	0.00	26,142.11
		07/19/19 19 3 P001 CK 4438		6,275.38	0.00	19,866.73
		11/06/19 19 4 P001 CK 4479		7,576.73	0.00	12,290.00
		02/26/20 20 1 P001 CK 4539		6,078.61	66.39	6,211.39
				Per Diem Interest:	0.20	6,211.59
43	SENATORE (ETALS), CONCETTA (CONNIE)	230000				0.00
10	361 GROVE ST	216800		3,914.00	2,007.99	
	EAST RUTHERFORD, NJ	07073 0		3,914.00	2,441.39	12,277.38
	361 GROVE ST	2 446800	0.00			12,277.38
		02/06/19 19 1 P001 CK 1514		1,868.00	0.00	10,409.38
		03/29/19 19 2 JHB Homestead Credi		77.82-	0.00	10,331.56
		05/06/19 19 2 P001 CK 1547		1,790.18	0.00	8,541.38
		08/07/19 19 3 P001 CK 1581		2,007.99	0.00	6,533.39
		08/29/19 19 4 J084 Homestead Credi		77.82-	0.00	6,455.57
		11/06/19 19 4 P001 CK 1609		2,363.57	0.00	4,092.00
		02/07/20 20 1 P001 CK 1642		2,046.00	0.00	2,046.00
				Per Diem Interest:	0.00	2,046.00
43	KOPACZ, JAMES & RAMONA	230000				0.00
11	365 GROVE ST	183400		3,619.00	1,860.25	
	EAST RUTHERFORD NJ	07073 0		3,619.00	2,261.24	11,359.49
	365 GROVE ST	2 413400	0.00			11,359.49
		02/05/19 19 1 P001 CK 1331		1,726.00	0.00	9,633.49
		04/26/19 19 2 P001 CK 10015		1,726.00	0.00	7,907.49
		07/30/19 19 3 P001 CK 10038		1,726.00	0.00	6,181.49
		07/30/19 19 3 P001 CK 10106		134.25	0.00	6,047.24
		10/30/19 19 4 P001 CK 10200		2,261.24	0.00	3,786.00
		01/31/20 20 1 P001 CK 10318		1,893.00	0.00	1,893.00
				Per Diem Interest:	0.00	1,893.00

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43	MIYATA (ETAL), FERNANDO	220000				0.00
12	367 GROVE STREET	00672 177800		3,488.00	1,784.92	
	EAST RUTHERFORD, NJ	07073 0		3,488.00	2,170.78	10,931.70
	367 GROVE ST	2 397800	0.00			10,931.70
		02/04/19 19 1 P001 CK		1,666.00	0.00	9,265.70
		04/26/19 19 2 P001 CK	multiple	1,666.00	0.00	7,599.70
		07/23/19 19 3 P001 CK		1,784.92	0.00	5,814.78
		10/31/19 19 4 P001 CK		2,170.78	0.00	3,644.00
		02/10/20 20 1 P001 CK		1,822.00	0.00	1,822.00
				Per Diem Interest:	0.00	1,822.00
43	HALL,KEVIN D. & CARMELA M.	240000				0.00
13	373 GROVE ST	02640 183000		3,709.00	1,897.53	
	EAST RUTHERFORD NJ	07073 0		3,709.00	2,307.83	11,623.36
	373 GROVE ST	2 423000	0.00			11,623.36
		10/23/18 19 1 P001 CK	0048831004	45.21	0.00	11,578.15
		11/29/18 19 1 P001 CK	0057713206	625.00	0.00	10,953.15
		12/27/18 19 1 P001 CK	0065526215	450.00	0.00	10,503.15
		01/18/19 19 1 P001 CK	0073097048	625.00	0.00	9,878.15
		02/22/19 19 1 P001 CK	0081892769	26.79	0.13	9,851.36
		02/22/19 19 2 P001 CK	0081892769	423.08	0.00	9,428.28
		03/21/19 19 2 P001 CK	0089830583	400.00	0.00	9,028.28
		04/22/19 19 2 P001 CK	0097507203	450.00	0.00	8,578.28
		05/21/19 19 2 P001 CK	0005495803	498.92	2.22	8,079.36
		05/21/19 19 3 P001 CK	0005495803	123.86	0.00	7,955.50
		06/27/19 19 3 P001 CK	0041128126	400.00	0.00	7,555.50
		07/19/19 19 3 P001 CK	0048693903	600.00	0.00	6,955.50
		09/23/19 19 3 P001 CK	0064640126	616.06	8.94	6,339.44
		10/21/19 19 3 P001 CK	0071999636	157.61	0.98	6,181.83
		10/21/19 19 4 P001 CK	0071999636	466.41	0.00	5,715.42
		11/08/19 19 4 P001 CK	0075185707	1,200.00	0.00	4,515.42
		11/15/19 19 4 P001 CK	0079325719	398.00	2.00	4,117.42
		11/22/19 19 4 P001 CK	0080806505	243.42	0.38	3,874.00
		11/22/19 20 1 P001 CK	0080806505	156.20	0.00	3,717.80
		12/31/19 20 1 P001 CK	0087889852	450.00	0.00	3,267.80
		01/22/20 20 1 P001 CK	0094891399	675.00	0.00	2,592.80
		02/26/20 20 1 P001 CK	0003093275	655.80	3.35	1,937.00
		02/26/20 20 2 P001 CK	0003093275	15.85	0.00	1,921.15
				Per Diem Interest:	0.00	1,921.15
43	COCOZZO, PHILLIP & BARBARA	255000				0.00
14	379 GROVE ST	248200		4,399.00	2,271.26	
	EAST RUTHERFORD, NJ	07073 0		4,399.00	2,759.36	13,828.62
	379 GROVE ST	2 503200	0.00			13,828.62
		02/08/19 19 1 P001 CK	427	2,094.00	0.00	11,734.62
		05/10/19 19 2 P001 CK	143	2,094.00	0.00	9,640.62
		08/13/19 19 3 P001 CK	155	2,271.26	0.00	7,369.36
		11/08/19 19 4 P001 CK	223	2,759.36	0.00	4,610.00
		02/07/20 20 1 P001 CK	233	2,305.00	0.00	2,305.00
				Per Diem Interest:	0.00	2,305.00

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43	ODDO, SUSAN	205000			0.00
15	381 GROVE STREET	210100	3,576.00	1,926.00	
	EAST RUTHERFORD, NJ 07073	0	3,576.00	2,328.63	11,406.63
	381 GROVE ST 2	415100 0.00			11,406.63
		02/10/19 19 1 P001 CS	1,675.00	0.00	9,731.63
		05/09/19 19 2 P001 CS	1,675.00	0.00	8,056.63
		08/15/19 19 3 P001 CK 270	1,926.00	0.00	6,130.63
		11/04/19 19 4 P001 CS	2,328.63	0.00	3,802.00
		02/06/20 20 1 P001 CS	1,901.00	0.00	1,901.00
		Per Diem Interest:		0.00	1,901.00
43	DEROSA, JESSE & ALLEGRETTA, S	218600			0.00
17	94 HERMAN ST 00597	149400	3,231.00	1,646.40	
	EAST RUTHERFORD, NJ 07073	0	3,231.00	2,003.36	10,111.76
	94 HERMAN ST 2	368000 0.00			10,111.76
		02/07/19 19 1 P001 CK	1,546.00	0.00	8,565.76
		05/03/19 19 2 P001 CK	1,546.00	0.00	7,019.76
		08/01/19 19 3 P001 CK	1,646.40	0.00	5,373.36
		10/31/19 19 4 P001 CK	2,003.36	0.00	3,370.00
		02/06/20 20 1 P001 CK 2537915	1,685.00	0.00	1,685.00
		Per Diem Interest:		0.00	1,685.00
43	THE CHARLES H WEIR FAMILY TRUST	858000			0.00
18	P O BOX 63	580000	12,342.00	6,718.65	
	CARLSTADT, NJ 07072	0	12,342.00	8,113.51	39,516.16
	90 HERMAN ST 4C	1438000 0.00			39,516.16
		01/29/19 19 1 P001 CK 1475	5,756.00	0.00	33,760.16
		05/02/19 19 2 P001 CK 1486	5,756.00	0.00	28,004.16
		08/01/19 19 3 P001 CK 1490	6,718.65	0.00	21,285.51
		10/30/19 19 4 P001 CK 1494	8,113.51	0.00	13,172.00
		02/03/20 20 1 P001 CK 1501	6,586.00	0.00	6,586.00
		Per Diem Interest:		0.00	6,586.00
43	BANCA, LOIS A	229100			0.00
19	84 HERMAN ST	192800	3,696.00	1,895.99	
	EAST RUTHERFORD, NJ 07073	0	3,696.00	2,305.22	11,593.21
	84 HERMAN ST 2	421900 0.00			11,593.21
		02/07/19 19 1 P001 CK 178	1,764.00	0.00	9,829.21
		03/29/19 19 2 JHB Homestead Credi	94.42-	0.00	9,734.79
		05/02/19 19 2 P001 CK 181	1,669.58	0.00	8,065.21
		08/06/19 19 3 P001 CK 183	1,895.99	0.00	6,169.22
		08/29/19 19 4 J084 Homestead Credi	94.42-	0.00	6,074.80
		11/08/19 19 4 P001 CK 186	2,210.80	0.00	3,864.00
		02/06/20 20 1 P001 CK 190	1,932.00	0.00	1,932.00
		Per Diem Interest:		0.00	1,932.00

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43	61-63 CENTRAL AVENUE, LLC	218600			0.00
20	61-63 CENTRAL AVENUE	304100	4,762.00	2,166.43	
	PASSAIC, NJ 07055	0	4,762.00	2,673.43	14,363.86
	82 HERMAN ST 4B	522700 0.00			14,363.86
		02/05/19 19 1 P001 CK 1121	2,368.00	0.00	11,995.86
		04/22/19 19 2 P001 CK 1124	2,368.00	0.00	9,627.86
		06/27/19 19 3 P001 CK 3664	2,166.43	0.00	7,461.43
		10/30/19 19 4 P001 CK 1127	2,673.43	0.00	4,788.00
		01/30/20 20 1 P001 CK 1131	2,394.00	0.00	2,394.00
			Per Diem Interest:	0.00	2,394.00
43	ZANCA, CASSIDY E	218600			0.00
21	80 HERMAN STREET 00660	159400	3,317.00	1,693.15	
	EAST RUTHERFORD, NJ 07073	0	3,317.00	2,059.81	10,386.96
	80 HERMAN ST 2	378000 0.00			10,386.96
		02/07/19 19 1 P001 CK	1,586.00	0.00	8,800.96
		05/07/19 19 2 P001 CK 475603	1,586.00	0.00	7,214.96
		08/08/19 19 3 P001 CK 503465	1,693.15	0.00	5,521.81
		11/07/19 19 4 P001 CK	2,059.81	0.00	3,462.00
		02/13/20 20 1 P001 CK 577431	1,731.00	0.00	1,731.00
			Per Diem Interest:	0.00	1,731.00
43	FUSCO (ETC), ROSE E (DEVINCENTIS)	218600			0.00
22	144 BEAR DRIVE	177400	3,477.00	1,772.30	
	RICHLAND, WA 99352	0	3,477.00	2,156.42	10,882.72
	78 HERMAN ST 2	396000 0.00			10,882.72
		01/11/19 19 1 P001 CK 1948	1,663.00	0.00	9,219.72
		04/09/19 19 2 P001 CK 1964	1,663.00	0.00	7,556.72
		08/06/19 19 3 P001 CK 0053409427	1,772.30	0.00	5,784.42
		01/03/20 19 4 P001 CK 0091249075	2,156.42	40.35	3,628.00
		01/22/20 20 1 P001 CK 0094663955	1,814.00	0.00	1,814.00
			Per Diem Interest:	0.00	1,814.00
43	HERNANDEZ, (ETAL), RAMIRO O	230000			0.00
23	380 CENTRAL AVENUE 00660	209800	3,854.00	1,975.27	
	EAST RUTHERFORD, NJ 07073	0	3,854.00	2,401.87	12,085.14
	380 CENTRAL AVE 2	439800 0.00			12,085.14
		02/07/19 19 1 P001 CK	1,840.00	0.00	10,245.14
		05/08/19 19 2 P001 CK	1,840.00	0.00	8,405.14
		08/15/19 19 3 P001 CK 677234	1,975.27	0.00	6,429.87
		11/07/19 19 4 P001 CK	2,401.87	0.00	4,028.00
		02/14/20 20 1 P001 CK 729307	2,014.00	0.00	2,014.00
			Per Diem Interest:	0.00	2,014.00
43	ZISA,DENNIS & MAUREEN	217000			0.00
24	P.O. BOX 1064	191900	3,590.00	1,830.21	
	CAMDEN, N.J. 08101	0	3,590.00	2,226.84	11,237.05
	376 CENTRAL AVE 2	408900 0.00			11,237.05
		02/01/19 19 1 P001 CK 6360	1,717.00	0.00	9,520.05
		04/26/19 19 2 P001 CK 6397	1,717.00	0.00	7,803.05

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount		1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed
		Date	Yr Qtr Code	Description	Principal	Interest	Balance
43	24	ZISA,DENNIS & MAUREEN		Continued			
		07/26/19	19 3 P001	CK 6434	1,830.21	0.00	5,972.84
		10/16/19	19 4 P001	CK 6459	2,226.84	0.00	3,746.00
		02/06/20	20 1 P001	CK 6486	1,873.00	0.00	1,873.00
					Per Diem Interest:	0.00	1,873.00
43	MARQUART, TIMOTHY & MARIETTA		217000				0.00
25	374 CENTRAL AVE	00672	207700		3,719.00	1,910.28	
	EAST RUTHERFORD, NJ	07073	0		3,719.00	2,322.22	11,670.50
	374 CENTRAL AVE	2	424700	0.00			11,670.50
		02/04/19	19 1 P001	CK	1,774.00	0.00	9,896.50
		04/26/19	19 2 P001	CK multiple	1,774.00	0.00	8,122.50
		07/23/19	19 3 P001	CK	1,910.28	0.00	6,212.22
		10/31/19	19 4 P001	CK	2,322.22	0.00	3,890.00
		02/10/20	20 1 P001	CK	1,945.00	0.00	1,945.00
					Per Diem Interest:	0.00	1,945.00
43	MERCEDES, JOSE L		205000				0.00
26	370 CENTRAL AVE		171300		3,297.00	1,690.41	
	EAST RUTHERFORD, NJ	07073	0		3,297.00	2,055.41	10,339.82
	370 CENTRAL AVE	2	376300	0.00			10,339.82
		03/12/19	19 1 P001	CK 428	1,574.00	15.19	8,765.82
		03/12/19	19 2 P001	CK 428	3.70	0.00	8,762.12
		05/07/19	19 2 P001	CK 1789	1,570.30	0.00	7,191.82
		05/07/19	19 3 P001	CK 1789	3.70	0.00	7,188.12
		08/06/19	19 3 P001	CK 1793	1,686.71	0.00	5,501.41
		11/18/19	19 4 P001	CK 102	2,045.02	10.39	3,456.39
		12/31/19	19 4 P001	CK 453	10.39	0.22	3,446.00
		12/31/19	20 1 P001	CK 453	0.01	0.00	3,445.99
		02/07/20	20 1 P001	CK 459	1,722.99	0.00	1,723.00
		02/07/20	20 2 P001	CK 459	0.01	0.00	1,722.99
					Per Diem Interest:	0.00	1,722.99
43	RONDOS, STEFAN & DANKA		230000				0.00
27	5 FOREST ROAD		213600		3,885.00	1,995.23	
	BOONTON TOWNSHIP,NJ	07005	0		3,885.00	2,425.52	12,190.75
	368 CENTRAL AVE	2	443600	0.00			12,190.75
		01/29/19	19 1 P001	CK 0076101426	1,853.00	0.00	10,337.75
		05/01/19	19 2 P001	CK 0000370302	1,853.00	0.00	8,484.75
		08/16/19	19 3 P001	CK 1318	1,995.23	8.71	6,489.52
		11/08/19	19 4 P001	CK 0075451376	2,425.52	0.00	4,064.00
		01/30/20	20 1 P001	CK 0098705358	2,032.00	0.00	2,032.00
					Per Diem Interest:	0.00	2,032.00
43	ABREU, ALBERT & JOSEPHINE P.		214300				0.00
28	362 CENTRAL AVE	00660	156400		3,259.00	1,654.83	
	EAST RUTHERFORD, NJ	07073	0		3,259.00	2,014.39	10,187.22
	362 CENTRAL AVE	2	370700	0.00			10,187.22
		02/07/19	19 1 P001	CK	1,561.00	0.00	8,626.22
		05/03/19	19 2 P001	CK	1,561.00	0.00	7,065.22

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
43	28	ABREU, ALBERT & JOSEPHINE P.			Continued			
		08/01/19	19	3 P001 CK		1,654.83	0.00	5,410.39
		11/07/19	19	4 P001 CK		2,014.39	0.00	3,396.00
		02/13/20	20	1 P001 CK	25010529	1,698.00	0.00	1,698.00
						Per Diem Interest:	0.00	1,698.00
44	MCCLOUD, CHERIE	135000						0.00
1.01	92 MOZART ST UNIT F	117300				2,150.00	1,194.71	
-C000F- -	EAST RUTHERFORD, NJ	07073	0			2,150.00	1,439.43	6,934.14
	92.F MOZART ST, 1ST FLR	2	252300	0.00				6,934.14
		01/31/19	19	1 P001 CK	102	994.00	0.00	5,940.14
		05/01/19	19	2 P001 CK	103	994.00	0.00	4,946.14
		07/30/19	19	3 P001 CK	104	1,194.71	0.00	3,751.43
		11/01/19	19	4 P001 CK	106	1,439.43	0.00	2,312.00
		01/29/20	20	1 P001 CK	107	1,156.00	0.00	1,156.00
						Per Diem Interest:	0.00	1,156.00
44	HENKELMAN,EDWARD & DEBRA	135000						0.00
1.02	378 GROVE STREET	117300				2,150.00	1,194.71	
-C000L- -	EAST RUTHERFORD, N.J.	07073	0			2,150.00	1,439.43	6,934.14
	92.L MOZART ST, 2ND FLR	2	252300	0.00				6,934.14
		02/08/19	19	1 P001 CK	1439	994.00	0.00	5,940.14
		05/02/19	19	2 P001 CK	1461	994.00	0.00	4,946.14
		08/07/19	19	3 P001 CK	1488	1,194.71	0.00	3,751.43
		11/06/19	19	4 P001 CK	1507	1,104.17	0.00	2,647.26
		02/06/20	19	4 P001 CK	1525	335.26	7.08	2,312.00
		02/06/20	20	1 P001 CK	1525	729.84	0.00	1,582.16
						Per Diem Interest:	2.94	1,585.10
44	RODRIGUES, ANTONIO F	135000						0.00
1.03	92 MOZART ST, UNIT E	103600				2,027.00	1,135.86	
-C000E- -	EAST RUTHERFORD, NJ	07073	0			2,027.00	1,367.29	6,557.15
	92.E MOZART ST, 1ST FLR	2	238600	0.00				6,557.15
		03/25/19	19	1 P001 CK	251	934.00	10.59	5,623.15
		03/29/19	19	2 JHB	Homestead Credi	57.63-	0.00	5,565.52
		05/10/19	19	2 P001 CK	267	876.37	0.00	4,689.15
		05/10/19	19	3 P001 CK	267	57.63	0.00	4,631.52
		08/09/19	19	3 P001 CK	292	1,078.23	0.00	3,553.29
		08/29/19	19	4 J084	Homestead Credi	57.63-	0.00	3,495.66
		11/12/19	19	4 P001 CK	317	1,309.66	0.00	2,186.00
		02/13/20	20	1 P001 CK	341	1,093.00	0.00	1,093.00
						Per Diem Interest:	0.00	1,093.00
44	CAROLLO,ANTHONY & FRANCES	135000						0.00
1.04	92.K MOZART ST.	103600				2,027.00	1,135.86	
-C000K- -	EAST RUTHERFORD, N.J.	07073	0			2,027.00	1,367.29	6,557.15
	92.K MOZART ST, 2ND FLR	2	238600	0.00				6,557.15
		01/17/19	19	1 P001 CK	1006	933.90	0.00	5,623.25
		05/03/19	19	1 P001 CK	1009	0.10	0.00	5,623.15
		05/03/19	19	2 P001 CK	1009	933.90	0.00	4,689.25

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
44 1.04 -C000K- -	CAROLLO,ANTHONY & FRANCES		Continued			
		07/26/19 19 2	P001 CK 1012	0.10	0.00	4,689.15
		07/26/19 19 3	P001 CK 1012	1,135.76	0.00	3,553.39
		10/25/19 19 3	P001 CK 1013	0.10	0.00	3,553.29
		10/25/19 19 4	P001 CK 1013	1,367.19	0.00	2,186.10
		01/30/20 19 4	P001 CK 1015	0.10	0.00	2,186.00
		01/30/20 20 1	P001 CK 1015	1,092.90	0.00	1,093.10
			Per Diem Interest:	0.00	0.00	1,093.10
44	SIGNORE, ANN	135000				0.00
1.05	66 VANDERBURGH AVENUE	106300		2,050.00	1,148.28	
-C000D- -	RUTHERFORD, NJ	07070 0		2,050.00	1,382.34	6,630.62
	92.D MOZART ST, 1ST FLR	2 241300	0.00			6,630.62
		01/14/19 19 1	P001 CK 292	945.00	0.00	5,685.62
		04/26/19 19 2	P001 CK 300	945.00	0.00	4,740.62
		06/27/19 19 3	P001 CK 304	1,148.28	0.00	3,592.34
		10/30/19 19 4	P001 CK 320	1,382.34	0.00	2,210.00
		01/22/20 20 1	P001 CK 376	1,105.00	0.00	1,105.00
			Per Diem Interest:	0.00	0.00	1,105.00
44	DIEKHAUS, RICHARD P	135000				0.00
1.06	92 MOZART STREET APT J	118000		2,156.00	1,197.78	
-C000J- -	EAST RUTHERFORD, NJ	07073 0		2,156.00	1,443.18	6,952.96
	92.J MOZART ST, 2ND FLR	2 253000	0.00			6,952.96
		01/30/19 19 1	P001 CK 179	997.00	0.00	5,955.96
		03/29/19 19 2	JHB Homestead Credi	79.39-	0.00	5,876.57
		04/26/19 19 2	P001 CK 183	917.61	0.00	4,958.96
		07/26/19 19 3	P001 CK 192	1,197.78	0.00	3,761.18
		10/25/19 19 4	P001 CK 198	1,443.18	0.00	2,318.00
		01/30/20 20 1	P001 CK 157	1,159.00	0.00	1,159.00
			Per Diem Interest:	0.00	0.00	1,159.00
44	HENKELMAN, EDWARD & DEBRA	90000	VT001			0.00
1.08	378 GROVE STREET	97200		1,436.00	857.96	
-C000I- -	EAST RUTHERFORD, NJ	07073 0		1,436.00	1,039.54	4,769.50
	92.I MOZART ST,2ND FLR	2 187200	500.00			4,769.50
		02/07/19 19 1	P001 CK 9140	641.00	0.00	4,128.50
		03/29/19 19 2	JHB Homestead Credi	106.53-	0.00	4,021.97
		04/26/19 19 2	P001 CK 7692	534.47	0.00	3,487.50
		08/07/19 19 3	P001 CK 1488	857.96	0.00	2,629.54
		09/03/19 19 4	J070 Value: 27,200-	498.30-	0.00	2,131.24
		11/06/19 19 4	P001 CK 1507	541.24	0.00	1,590.00
		09/03/19 20 1	J170 Value: 27,200-	124.58-	0.00	1,465.42
		02/06/20 20 1	P001 CK 1525	670.42	0.00	795.00
		09/03/19 20 2	J170 Value: 27,200-	124.57-	0.00	670.43
			Per Diem Interest:	0.00	0.00	670.43

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44	ROSAS, NATALIE ANN	90000			0.00
1.09	9 WALTER AVENUE	00672 107800	1,657.00	964.92	
-C000B- -	HASBROUCK HEIGHTS, NJ	07604 0	1,657.00	1,156.78	5,435.70
	92.B MOZART ST, 1ST FLR	2 197800 0.00			5,435.70
		02/04/19 19 1 P001 CK	751.00	0.00	4,684.70
		04/26/19 19 2 P001 CK multiple	751.00	0.00	3,933.70
		07/23/19 19 3 P001 CK	964.92	0.00	2,968.78
		10/31/19 19 4 P001 CK	1,156.78	0.00	1,812.00
		02/10/20 20 1 P001 CK	906.00	0.00	906.00
		Per Diem Interest:	0.00	0.00	906.00
44	BREMMER, KRISTEN F	90000			0.00
1.10	92 MOZART STREET UNIT H	00597 97200	1,560.00	920.96	
-C000H- -	EAST RUTHERFORD, NJ	07073 0	1,560.00	1,102.54	5,143.50
	92.H MOZART ST, 2ND FLR	2 187200 0.00			5,143.50
		02/01/19 19 1 P001 CK 229323	703.00	0.00	4,440.50
		03/29/19 19 2 JHB Homestead Credi	106.12-	0.00	4,334.38
		05/02/19 19 2 P001 CK	596.88	0.00	3,737.50
		08/01/19 19 3 P001 CK	920.96	0.00	2,816.54
		08/29/19 19 4 J084 Homestead Credi	106.12-	0.00	2,710.42
		10/28/19 19 4 P001 CK	996.42	0.00	1,714.00
		01/23/20 20 1 P001 CK 441815	857.00	0.00	857.00
		Per Diem Interest:	0.00	0.00	857.00
44	DA SILVA VIEIRA, LAURA-MARIA	90000			0.00
1.11	92 MOZART STREET 1ST FL	00672 103800	1,558.00	1,011.22	
-C000A- -	EAST RUTHERFORD, NJ	07073 0	1,558.00	1,199.20	5,326.42
	92.A MOZART ST,1ST FLR	2 193800 0.00			5,326.42
		02/07/19 19 1 P001 CK	670.00	0.00	4,656.42
		05/08/19 19 2 P001 CK	670.00	0.00	3,986.42
		08/08/19 19 3 P001 CK 68207188	1,011.22	0.00	2,975.20
		10/08/19 19 4 P001 CK 5794	1,199.20	0.00	1,776.00
		02/10/20 20 1 P001 CK	888.00	0.00	888.00
		Per Diem Interest:	0.00	0.00	888.00
44	HENKELMAN, EDWARD & DEBRA	90000			0.00
1.12	378 GROVE STREET	97200	1,560.00	920.96	
-C000G- -	EAST RUTHERFORD, NJ	07073 0	1,560.00	1,102.54	5,143.50
	92.G MOZART ST, 2ND FLR	2 187200 0.00			5,143.50
		02/08/19 19 1 P001 CK 1439	703.00	0.00	4,440.50
		05/02/19 19 2 P001 CK 1461	703.00	0.00	3,737.50
		08/07/19 19 3 P001 CK 1488	920.96	0.00	2,816.54
		09/03/19 19 4 J070 Value: 27,200-	498.30-	0.00	2,318.24
		11/06/19 19 4 P001 CK 1507	604.24	0.00	1,714.00
		09/03/19 20 1 J170 Value: 27,200-	124.58-	0.00	1,589.42
		02/06/20 20 1 P001 CK 1525	732.42	0.00	857.00
		09/03/19 20 2 J170 Value: 27,200-	124.57-	0.00	732.43
		Per Diem Interest:	0.00	0.00	732.43

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44	PAIRO, FRANK	222400			0.00
2	198 ANDOVER SPARTA ROAD	233100	4,155.00	1,882.47	
	NEWTON, NJ 07860	0	4,155.00	2,324.29	12,516.76
	53 CLINTON PL 4A	455500 0.00			12,516.76
		05/07/19 19 1 P001 CK	0.00	99.31	12,516.76
		07/24/19 19 1 P001 CK 3426	761.92	79.66	11,754.84
		07/24/19 19 2 P001 CK 3426	0.00	85.86	11,754.84
			Per Diem Interest: 739.54		12,494.38
44	PAIRO, THOMAS	230000			0.00
3	198 ANDOVER SPARTA ROAD	320800	4,810.00	2,491.19	
	NEWTON, NJ 07860	0	4,810.00	3,025.47	15,136.66
	55 CLINTON PL 2	550800 0.00			15,136.66
		08/02/19 19 1 P001 CK 3432	621.93	206.97	14,514.73
		01/07/20 19 1 P001 CK 3496	1,665.07	128.21	12,849.66
		08/02/19 19 2 P001 CK 3432	0.00	104.06	12,849.66
		01/07/20 19 2 P001 CK 3496	1,739.22	176.10	11,110.44
		01/07/20 19 3 P001 CK 3496	0.00	193.07	11,110.44
		12/31/19 19 4 J076	602.16	0.00	11,712.60
		01/07/20 19 4 P001 CK 3496	0.00	98.33	11,712.60
			Per Diem Interest: 222.44		11,935.04
44	PHUNTSOK (ETAL), TSERING	232000			0.00
4	57 CLINTON PL 00597	210800	3,877.00	1,992.29	
	EAST RUTHERFORD, NJ 07073	0	3,877.00	2,421.81	12,168.10
	57 CLINTON PL 2	442800 0.00			12,168.10
		02/01/19 19 1 P001 CK 229323	1,849.00	0.00	10,319.10
		05/02/19 19 2 P001 CK	1,849.00	0.00	8,470.10
		08/01/19 19 3 P001 CK	1,992.29	0.00	6,477.81
		10/28/19 19 4 P001 CK	2,421.81	0.00	4,056.00
		01/30/20 20 1 P001 CK	2,028.00	0.00	2,028.00
			Per Diem Interest: 0.00		2,028.00
44	CASSELLA,DOMINIC & ANTONIETTA	226800			0.00
5	10 WASHINGTON PL.	207300	3,808.00	1,945.82	
	EAST RUTHERFORD, N.J. 07073	0	3,808.00	2,366.89	11,928.71
	61 CLINTON PL 2	434100 0.00			11,928.71
		02/07/19 19 1 P001 CK 1231	1,820.00	0.00	10,108.71
		05/07/19 19 2 P001 CK 1251	1,820.00	0.00	8,288.71
		08/05/19 19 3 P001 CK 1119	1,945.82	0.00	6,342.89
		11/06/19 19 4 P001 CK 1139	2,366.89	0.00	3,976.00
		02/10/20 20 1 P001 CK 1161	1,988.00	0.00	1,988.00
			Per Diem Interest: 0.00		1,988.00
44	SCHIRALDI, DOLORES	281300			0.00
6	65 CLINTON PLACE	210900	4,306.00	2,217.84	
	EAST RUTHERFORD, NJ 07073	0	4,306.00	2,695.26	13,525.10
	65 CLINTON PL 2	492200 0.00			13,525.10
		02/05/19 19 1 P001 CK 3228	2,052.00	0.00	11,473.10
		03/29/19 19 2 JHB Homestead Credi	88.10-	0.00	11,385.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
44 6	SCHIRALDI, DOLORES		Continued			
		05/03/19 19 2	P001 CK 3243	1,963.90	0.00	9,421.10
		08/06/19 19 3	P001 CK 3356	2,217.84	0.00	7,203.26
		08/29/19 19 4	J084 Homestead Credi	88.11-	0.00	7,115.15
		11/06/19 19 4	P001 CK 3372	2,607.15	0.00	4,508.00
		02/03/20 20 1	P001 CK 3395	2,254.00	0.00	2,254.00
			Per Diem Interest:	0.00		2,254.00
44	SANTORO,C & A % JUNE YUCIUS	235900	VT001			0.00
7	86 STATESVILLE QUARRY RD	237400		4,015.00	2,070.88	
	LAFAYETTE, NJ 07848	0		4,015.00	2,529.98	12,630.86
	71 CLINTON PL	2 473300	500.00			12,630.86
		01/29/19 19 1	P001 CK 1433	1,910.00	0.00	10,720.86
		03/29/19 19 2	JHB Homestead Credi	161.97-	0.00	10,558.89
		04/18/19 19 2	P001 CK 1450	1,748.03	0.00	8,810.86
		07/26/19 19 3	P001 CK 1524	2,070.88	0.00	6,739.98
		08/29/19 19 4	J084 Homestead Credi	111.98-	0.00	6,628.00
		10/04/19 19 4	P001 CK 1538	2,418.00	0.00	4,210.00
		02/06/20 20 1	P001 CK 1458	2,105.00	0.00	2,105.00
			Per Diem Interest:	0.00		2,105.00
44	O'FALLON, THOMAS	238400	VT001			0.00
8	73 CLINTON PLACE	221300		3,901.00	2,004.90	
	EAST RUTHERFORD, NJ 07073	0		3,901.00	2,450.80	12,257.70
	73 CLINTON PL	2 459700	500.00			12,257.70
		02/08/19 19 1	P001 CK 3730	1,853.81	0.00	10,403.89
		02/08/19 19 1	P001 CK 3685	1,858.00	0.00	8,545.89
		02/08/19 19 1	R001 CK 3730	1,853.81	0.00	10,399.70
		Original Payment Date: 02/08/19				
		03/29/19 19 2	JHB Homestead Credi	196.11-	0.00	10,203.59
		05/07/19 19 2	P001 CK 3789	1,661.89	0.00	8,541.70
		08/01/19 19 3	P001 CK 3851	2,004.90	0.00	6,536.80
		08/29/19 19 4	J084 Homestead Credi	196.12-	0.00	6,340.68
		11/06/19 19 4	P001 CK 3916	2,254.68	0.00	4,086.00
		02/06/20 20 1	P001 CK 3979	2,043.00	0.00	2,043.00
			Per Diem Interest:	0.00		2,043.00
44	KOCH, JOHN J	241000	VT001			0.00
9	77 CLINTON PLACE	254300		4,212.00	2,165.73	
	EAST RUTHERFORD, NJ 07073	0		4,212.00	2,646.17	13,235.90
	77 CLINTON PL	2 495300	500.00			13,235.90
		03/12/19 19 1	P001 CK	2,006.00	24.04	11,229.90
		03/12/19 19 2	P001 CK	5.86	0.00	11,224.04
		03/29/19 19 2	JHB Homestead Credi	146.47-	0.00	11,077.57
		05/02/19 19 2	P001 CK 261	1,853.67	0.00	9,223.90
		08/06/19 19 3	P001 CK 285	2,165.73	0.00	7,058.17
		11/06/19 19 4	P001 CK 320	2,646.17	0.00	4,412.00
		02/21/20 20 1	P001 CK 335	2,206.00	11.67	2,206.00
			Per Diem Interest:	0.00		2,206.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
44	MARTIN, JOHN A. & JOAN J.	243500								0.00
10	81 CLINTON PL	00660 238600						4,218.00	2,172.22	
	EAST RUTHERFORD, NJ	07073 0						4,218.00	2,639.85	13,248.07
	81 CLINTON PL	2 482100 0.00								13,248.07
			02/07/19	19	1	P001	CK	2,010.00	0.00	11,238.07
			03/29/19	19	2	JHB	Homestead Credi	93.21-	0.00	11,144.86
			05/08/19	19	2	P001	CK	1,916.79	0.00	9,228.07
			08/09/19	19	3	P001	CK 3972750	2,172.22	0.00	7,055.85
			08/29/19	19	4	J084	Homestead Credi	93.21-	0.00	6,962.64
			11/07/19	19	4	P001	CK	2,546.64	0.00	4,416.00
			02/13/20	20	1	P001	CK 4024873	2,208.00	0.00	2,208.00
								Per Diem Interest:	0.00	2,208.00
44	RIGOLOSO,MELINDA & JOSEPH	245000 VT001								0.00
11	85 CLINTON PLACE	177200						3,580.00	1,828.59	
	EAST RUTHERFORD,N.J.	07073 0						3,580.00	2,238.11	11,226.70
	85 CLINTON PL	2 422200 500.00								11,226.70
			02/08/19	19	1	P001	CS	1,709.00	0.00	9,517.70
			03/29/19	19	2	JHB	Homestead Credi	161.43-	0.00	9,356.27
			05/02/19	19	2	P001	CS	1,547.57	0.00	7,808.70
			07/18/19	19	3	P001	CK 3107	1,828.59	0.00	5,980.11
			08/29/19	19	4	J084	Homestead Credi	111.44-	0.00	5,868.67
			11/12/19	19	4	P001	CK 1238	2,126.67	0.00	3,742.00
			02/10/20	20	1	P001	CK 1043	1,871.00	0.00	1,871.00
								Per Diem Interest:	0.00	1,871.00
44	SAFFIOTI,GENEVIEVE & JOSEPH	214400 VT001								0.00
12	89 CLINTON PLACE	178600						3,324.00	1,697.28	
	EAST RUTHERFORD,N.J.	07073 0						3,324.00	2,078.48	10,423.76
	89 CLINTON PL	2 393000 500.00								10,423.76
			02/07/19	19	1	P001	CK 177	1,587.00	0.00	8,836.76
			05/10/19	19	2	P001	CK 1708	1,587.00	0.00	7,249.76
			08/12/19	19	3	P001	CK 183	1,697.28	0.00	5,552.48
			11/12/19	19	4	P001	CK 184	2,078.48	0.00	3,474.00
			02/13/20	20	1	P001	CK 1750	1,737.00	0.00	1,737.00
								Per Diem Interest:	0.00	1,737.00
44	LAVERTY,ALAN & DOROTHY FINKEL	212900								0.00
13	93 CLINTON PL	232400						3,907.00	1,994.98	
	EAST RUTHERFORD NJ	07073 0						3,907.00	2,426.92	12,235.90
	93 CLINTON PL	2 445300 0.00								12,235.90
			01/30/19	19	1	P001	CK 1510	1,868.00	0.00	10,367.90
			05/09/19	19	2	P001	CK 1527	1,868.00	0.00	8,499.90
			08/08/19	19	3	P001	CK 1537	1,994.98	0.00	6,504.92
			11/13/19	19	4	P001	CK 1545	2,426.92	0.00	4,078.00
			02/13/20	20	1	P001	CK 1554	2,039.00	0.00	2,039.00
			02/13/20	20	2	P001	CK 1554	387.92	0.00	1,651.08
								Per Diem Interest:	0.00	1,651.08

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		Date Yr Qtr Code Description		Principal	Interest	Balance
44	RUA, WALQUIRIA	250200				0.00
14	95 CLINTON PLACE	00660 243500		4,317.00	2,226.85	
	EAST RUTHERFORD, NJ	07073 0		4,317.00	2,705.73	13,566.58
	95 CLINTON PL	2 493700	0.00			13,566.58
		02/07/19 19 1 P001 CK		2,056.00	0.00	11,510.58
		05/03/19 19 2 P001 CK	192572407	2,056.00	0.00	9,454.58
		08/09/19 19 3 P001 CK	193751255	2,226.85	0.00	7,227.73
		11/07/19 19 4 P001 CK		2,705.73	0.00	4,522.00
		02/06/20 20 1 P001 CK	201085202	2,261.00	0.00	2,261.00
			Per Diem Interest:	0.00	0.00	2,261.00
44	RAJKOWSKI, RAYMOND J & CAMILLA	209000				0.00
16	339 GROVE STREET	00660 80200		2,548.00	1,285.81	
	EAST RUTHERFORD NJ	07073 0		2,548.00	1,566.33	7,948.14
	339 GROVE ST	2 289200	0.00			7,948.14
		02/07/19 19 1 P001 CK		1,223.00	0.00	6,725.14
		03/29/19 19 2 JHB	Homestead Credi	96.88-	0.00	6,628.26
		05/07/19 19 2 P001 CK	0001848781	1,126.12	0.00	5,502.14
		08/15/19 19 3 P001 CK	0002126918	1,285.81	0.00	4,216.33
		08/29/19 19 4 J084	Homestead Credi	96.89-	0.00	4,119.44
		11/07/19 19 4 P001 CK		1,469.44	0.00	2,650.00
		02/14/20 20 1 P001 CK	0002692440	1,325.00	0.00	1,325.00
			Per Diem Interest:	0.00	0.00	1,325.00
44	MCNAB,PATRICIA & PETER	213000 VT001				0.00
17	341 GROVE STREET	94400		2,564.00	1,382.26	
	EAST RUTHERFORD, N.J.	07073 0		2,564.00	1,680.44	8,190.70
	341 GROVE ST	2 307400	500.00			8,190.70
		09/06/18 19 1 J170	Value: 13,400-	59.57-	0.00	8,131.13
		02/07/19 19 1 P001 CK	4690	1,159.43	0.00	6,971.70
		09/06/18 19 2 J170	Value: 13,400-	59.56-	0.00	6,912.14
		03/29/19 19 2 JHB	Homestead Credi	63.01-	0.00	6,849.13
		05/03/19 19 2 P001 CK	4724	1,096.43	0.00	5,752.70
		08/01/19 19 3 P001 CK	4753	1,382.26	0.00	4,370.44
		08/29/19 19 4 J084	Homestead Credi	63.02-	0.00	4,307.42
		09/03/19 19 4 J070	Value: 32,400-	593.57-	0.00	3,713.85
		11/08/19 19 4 P001 CK	4786	1,023.85	0.00	2,690.00
		09/03/19 20 1 J170	Value: 32,400-	148.40-	0.00	2,541.60
		02/07/20 20 1 P001 CK	4737	1,196.60	0.00	1,345.00
		09/03/19 20 2 J170	Value: 32,400-	148.39-	0.00	1,196.61
			Per Diem Interest:	0.00	0.00	1,196.61
44	GRECO,FRANK ANTHONY & KAREN	217000				0.00
18	343 GROVE ST	164900		3,354.00	1,707.99	
	EAST RUTHERFORD NJ	07073 0		3,354.00	2,078.42	10,494.41
	343 GROVE ST	2 381900	0.00			10,494.41
		02/20/19 19 1 P001 CS		599.59	5.41	9,894.82
		02/20/19 19 1 P001 CK	3114	1,000.00	0.00	8,894.82
		05/13/19 19 1 P001 CS		5.41	0.22	8,889.41
		05/13/19 19 2 P001 CS		1,094.37	0.00	7,795.04

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		Date Yr Qtr Code Description		Principal	Interest	Balance
44	18	GRECO,FRANK ANTHONY & KAREN	Continued			
		05/13/19 19 2 P001 CK 3197		505.00	0.00	7,290.04
		06/05/19 19 2 P001 CK 32140		5.63	0.06	7,284.41
		08/29/19 19 3 P001 CK 3302		1,707.99	12.24	5,576.42
		11/08/19 19 4 P001 CK 3374		2,078.42	0.00	3,498.00
		02/10/20 20 1 P001 CS		1,500.00	0.00	1,998.00
		02/10/20 20 1 P001 CK 3468		249.00	0.00	1,749.00
			Per Diem Interest:	0.00	0.00	1,749.00
44	CABERA, CAROLINA	200000				0.00
19	347 GROVE STREET	01003 116800		2,878.00	1,321.24	
	EAST RUTHERFORD, NJ	07073 0		2,878.00	1,628.54	8,705.78
	347 GROVE ST	2 316800 0.00				8,705.78
		01/31/19 19 1 P001 CK 609945		1,427.00	0.00	7,278.78
		04/26/19 19 2 P001 CK 610211		1,427.00	0.00	5,851.78
		07/30/19 19 3 P001 CK 610521		1,321.24	0.00	4,530.54
		09/03/19 19 4 J070 Value: 16,800-		307.78-	0.00	4,222.76
		11/08/19 19 4 P001 CK 611041		1,320.76	0.00	2,902.00
		09/03/19 20 1 J170 Value: 16,800-		76.95-	0.00	2,825.05
		02/13/20 20 1 P001 CK 611557		1,374.05	0.00	1,451.00
		09/03/19 20 2 J170 Value: 16,800-		76.94-	0.00	1,374.06
			Per Diem Interest:	0.00	0.00	1,374.06
44	FARAGALLA, NADER & SYLVIA AWAD	210000				0.00
20	345 GROVE ST	247000		3,999.00	2,058.48	
	EAST RUTHERFORD, NJ	07073 0		3,999.00	2,501.76	12,558.24
	349 GROVE ST	2 457000 0.00				12,558.24
		01/07/19 19 1 P001 CK 346		1,906.00	0.00	10,652.24
		05/21/19 19 2 P001 CK 277		1,895.27	10.73	8,756.97
		05/21/19 19 2 P001 CK 278		10.73	0.00	8,746.24
		05/21/19 19 3 P001 CK 278		2,489.27	0.00	6,256.97
		12/31/19 19 3 J063		430.79	0.00	6,687.76
		09/23/19 19 4 P001 CK 286		2,070.97	0.00	4,616.79
		09/23/19 19 4 P001 CK 287		430.79	0.00	4,186.00
		09/23/19 20 1 P001 CK 287		1,662.21	0.00	2,523.79
		12/31/19 20 1 J063		430.79-	0.00	2,093.00
			Per Diem Interest:	0.00	0.00	2,093.00
44	FARINA, FRED A & GLORIA J	230000				0.00
21	351 GROVE ST	00660 312000		4,737.00	2,446.85	
	EAST RUTHERFORD, NJ	07073 0		4,737.00	2,972.59	14,893.44
	351 GROVE ST	2 542000 0.00				14,893.44
		02/07/19 19 1 P001 CK		2,255.00	0.00	12,638.44
		05/08/19 19 2 P001 CK		2,255.00	0.00	10,383.44
		08/15/19 19 3 P001 CK 85062138		2,446.85	0.00	7,936.59
		11/07/19 19 4 P001 CK		2,972.59	0.00	4,964.00
		02/13/20 20 1 P001 CK 85071242		2,482.00	0.00	2,482.00
			Per Diem Interest:	0.00	0.00	2,482.00

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44	MONTAGNA, PATRICK M & SARA	214300			0.00
23	88 MOZART ST.	00660 277200	4,293.00	2,221.77	
	EAST RUTHERFORD,N.J.	07073 0	4,293.00	2,698.51	13,506.28
	88 MOZART ST	2 491500 0.00			13,506.28
		02/07/19 19 1 P001 CK	2,042.00	0.00	11,464.28
		05/08/19 19 2 P001 CK 410156235	2,042.00	0.00	9,422.28
		08/09/19 19 3 P001 CK 80118773	2,221.77	0.00	7,200.51
		11/07/19 19 4 P001 CK	2,698.51	0.00	4,502.00
		02/06/20 20 1 P001 CK 80130102	2,251.00	0.00	2,251.00
			Per Diem Interest:	0.00	2,251.00
44	D'ANGELO, ANTONIO & ASSUNTA	213700			0.00
24	113 JAY AVENUE	180700	3,456.00	1,771.42	
	LYNDHURST, N.J.	07071 0	3,456.00	2,153.99	10,837.41
	86 MOZART ST	2 394400 0.00			10,837.41
		02/08/19 19 1 P001 CK 102	1,650.00	0.00	9,187.41
		05/10/19 19 2 P001 CK 104	1,650.00	0.00	7,537.41
		08/16/19 19 3 P001 CK 106	1,771.42	7.04	5,765.99
		11/15/19 19 4 P001 CK 1827	2,153.99	8.58	3,612.00
		02/27/20 20 1 P001 CK 114	1,806.00	12.65	1,806.00
			Per Diem Interest:	0.00	1,806.00
44	SJENICIC, NENAD & ZORICA	214000			0.00
25	269 EAST CRESCENT AVENUE	00597 299500	4,493.00	2,313.62	
	RAMSEY, NJ	07446 0	4,493.00	2,811.70	14,111.32
	82 MOZART ST	2 513500 0.00			14,111.32
		02/07/19 19 1 P001 CK	2,141.00	0.00	11,970.32
		05/03/19 19 2 P001 CK	2,141.00	0.00	9,829.32
		08/01/19 19 3 P001 CK	2,313.62	0.00	7,515.70
		10/31/19 19 4 P001 CK	2,811.70	0.00	4,704.00
		01/30/20 20 1 P001 CK	2,352.00	0.00	2,352.00
			Per Diem Interest:	0.00	2,352.00
44	WONG, STEVEN L	213300			0.00
26	PO BOX 100	00660 259300	4,131.00	2,133.81	
	RAMSEY, NJ	07446 0	4,131.00	2,592.22	12,988.03
	80 MOZART ST	2 472600 0.00			12,988.03
		02/07/19 19 1 P001 CK	1,966.00	0.00	11,022.03
		05/08/19 19 2 P001 CK	1,966.00	0.00	9,056.03
		09/09/19 19 3 P001 CK 63597	2,133.81	24.71	6,922.22
		11/07/19 19 4 P001 CK	2,592.22	0.00	4,330.00
		02/06/20 20 1 P001 CK 131377	2,165.00	0.00	2,165.00
			Per Diem Interest:	0.00	2,165.00
44	NIKOLAEVA, MARINA	201100			0.00
27	54 SKYLINE DRIVE	00660 149300	3,187.00	1,457.72	
	OAKLAND, NJ	07436 0	3,187.00	1,797.61	9,629.33
	78 MOZART ST	2 350400 0.00			9,629.33
		02/07/19 19 1 P001 CK	1,582.00	0.00	8,047.33
		05/08/19 19 2 P001 CK	1,582.00	0.00	6,465.33

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		Date Yr Qtr Code Description		Principal	Interest	Balance
44	27	NIKOLAEVA, MARINA	Continued			
		08/15/19 19 3 P001 CK 68207375		1,457.72	0.00	5,007.61
		11/07/19 19 4 P001 CK		1,797.61	0.00	3,210.00
		02/14/20 20 1 P001 CK 68247087		1,605.00	0.00	1,605.00
				Per Diem Interest:	0.00	1,605.00
44	CAMPOVERDE, YESSENIA	198400				0.00
28	76 MOZART ST	00660 170200		3,231.00	1,654.61	
	EAST RUTHERFORD, NJ	07073 0		3,231.00	2,012.14	10,128.75
	76 MOZART ST	2 368600	0.00			10,128.75
		02/07/19 19 1 P001 CK		1,543.00	0.00	8,585.75
		05/08/19 19 2 P001 CK		1,543.00	0.00	7,042.75
		08/16/19 19 3 P001 CK 450153274		1,648.45	6.16	5,394.30
		11/07/19 19 3 P001 CK		6.16	0.11	5,388.14
		11/07/19 19 4 P001 CK		2,005.87	0.00	3,382.27
		02/13/20 19 4 P001 CK 410324259		6.26	0.14	3,376.01
		02/13/20 19 4 P001 CK 450180939		0.01	0.00	3,376.00
		02/13/20 20 1 P001 CK 450180939		1,687.99	0.00	1,688.01
				Per Diem Interest:	0.00	1,688.01
44	DJONEV, GALIMIR (ETAL)	198900				0.00
29	74 MOZART STREET	00045 179800		3,320.00	1,699.23	
	EAST RUTHERFORD, NJ	07073 0		3,320.00	2,066.55	10,405.78
	74 MOZART ST	2 378700	0.00			10,405.78
		12/31/18 19 1 J063		0.59-	0.00	10,405.19
		01/29/19 19 1 P001 CK 14076		1,585.41	0.00	8,819.78
		01/29/19 19 2 P001 CK 14076		0.59	0.00	8,819.19
		04/26/19 19 2 P001 CK 14818		1,585.41	0.00	7,233.78
		04/26/19 19 3 P001 CK 14818		0.59	0.00	7,233.19
		07/18/19 19 3 P001 CK 15613		1,698.64	0.00	5,534.55
		10/25/19 19 4 P001 CK 16750		2,066.55	0.00	3,468.00
		01/29/20 20 1 P001 CK 17019		1,734.00	0.00	1,734.00
				Per Diem Interest:	0.00	1,734.00
44	MORRISON, JIMMIE D	233900				0.00
30	68 MOZART STREET	00660 136900		3,260.00	1,654.69	
	EAST RUTHERFORD, NJ	07073 0		3,260.00	2,014.37	10,189.06
	68 MOZART ST	2 370800	0.00			10,189.06
		02/07/19 19 1 P001 CK		1,562.00	0.00	8,627.06
		05/08/19 19 2 P001 CK		1,562.00	0.00	7,065.06
		08/09/19 19 3 P001 CK 3972746		1,654.60	0.00	5,410.46
		09/13/19 19 3 P001 CK 3980108		0.09	0.00	5,410.37
		11/07/19 19 4 P001 CK		2,014.37	0.00	3,396.00
		02/13/20 20 1 P001 CK 4024873		1,698.00	0.00	1,698.00
				Per Diem Interest:	0.00	1,698.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
44	GALASSI TRUST/ NICHOLAS AS TRUSTEE	233500				0.00
31	64 MOZART STREET	302900		4,697.00	2,413.27	
	EAST RUTHERFORD, NJ 07073	0		4,697.00	2,933.58	14,740.85
	64 MOZART ST 2	536400	0.00			14,740.85
	01/30/19 19 1 P001 CK		7598	2,240.00	0.00	12,500.85
	05/07/19 19 2 P001 CK		217	2,240.00	0.00	10,260.85
	08/06/19 19 3 P001 CK		7690	2,413.27	0.00	7,847.58
	10/10/19 19 4 P001 CK		7713	2,933.58	0.00	4,914.00
	02/10/20 20 1 P001 CK		7768	2,457.00	0.00	2,457.00
				Per Diem Interest:	0.00	2,457.00
44	KALNINS, IMANTS & DOROTHY	234700				0.00
32	42 HACKENSACK ST	226500		4,037.00	2,075.91	
	WOOD RIDGE, N.J. 07075	0		4,037.00	2,523.27	12,673.18
	62 MOZART ST 2	461200	0.00			12,673.18
	02/04/19 19 1 P001 CK		3236	1,925.00	0.00	10,748.18
	02/04/19 19 2 P001 CK		3236	142.47	0.00	10,605.71
	04/30/19 19 2 P001 CK		3302	1,782.53	0.00	8,823.18
	08/02/19 19 3 P001 CK		3363	2,075.91	0.00	6,747.27
	11/04/19 19 4 P001 CK		3425	2,523.27	0.00	4,224.00
	01/30/20 20 1 P001 CK		3525	2,112.00	0.00	2,112.00
				Per Diem Interest:	0.00	2,112.00
44	HUANG, VICELYS & TONY	224200				0.00
33	58 MOZART STREET 00660	177400		3,521.00	1,801.88	
	EAST RUTHERFORD, NJ 07073	0		3,521.00	2,191.43	11,035.31
	58 MOZART ST 2	401600	0.00			11,035.31
	02/04/19 19 1 P001 CK		208	1,682.00	0.00	9,353.31
	04/16/19 19 2 P001 CK		613558346	1,682.00	0.00	7,671.31
	08/06/19 19 3 P001 CK		16201	1,801.88	0.00	5,869.43
	11/07/19 19 4 P001 CK			2,191.43	0.00	3,678.00
	02/13/20 20 1 P001 CK		31044266	1,839.00	0.00	1,839.00
				Per Diem Interest:	0.00	1,839.00
44	CAHILL, DANIEL A	225600				0.00
34	54 MOZART STREET	272800		4,358.00	2,248.62	
	EAST RUTHERFORD, NJ 07073	0		4,358.00	2,732.07	13,696.69
	54 MOZART ST 2	498400	0.00			13,696.69
	01/25/19 19 1 P001 CK		13867	2,075.00	0.00	11,621.69
	05/08/19 19 2 P001 CK			2,075.00	0.00	9,546.69
	08/15/19 19 3 P001 CK		677582	2,248.62	0.00	7,298.07
	11/07/19 19 4 P001 CK			2,732.07	0.00	4,566.00
	12/31/19 20 1 P001 CK		224445	2,283.00	0.00	2,283.00
				Per Diem Interest:	0.00	2,283.00
44	ACANFORA, MICHELA ANNA	230000	SC001			0.00
35	52 MOZART ST	262000		4,173.00	2,161.10	
	EAST RUTHERFORD NJ 07073	0		4,173.00	2,638.34	13,145.44
	52 MOZART ST 2	492000	500.00			13,145.44
	02/05/19 19 1 P001 CK		1959	1,982.00	0.00	11,163.44

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		Date	Yr	Qtr	Code Description	Principal		
44	35	ACANFORA, MICHELA ANNA			Continued			
		03/29/19	19	2	JHB Homestead Credi	80.56-	0.00	11,082.88
		05/01/19	19	2	P001 CK 1960	1,901.44	0.00	9,181.44
		05/01/19	19	3	P001 CK 1960	80.56	0.00	9,100.88
		08/07/19	19	3	P001 CK 2115	2,080.54	0.00	7,020.34
		08/29/19	19	4	J084 Homestead Credi	80.57-	0.00	6,939.77
		11/06/19	19	4	P001 CK 2129	2,557.77	0.00	4,382.00
		02/03/20	20	1	P001 CK 2142	2,191.00	0.00	2,191.00
						Per Diem Interest:	0.00	2,191.00
44	CHOR TIT WONG		251300					0.00
36	50 MOZART ST		146900			3,494.00	1,784.39	
	EAST RUTHERFORD NJ	07073	0			3,494.00	2,170.63	10,943.02
	50 MOZART ST	2	398200		0.00			10,943.02
		02/07/19	19	1	P001 CK 135	1,670.00	0.00	9,273.02
		05/07/19	19	2	P001 CK 140	1,670.00	0.00	7,603.02
		08/07/19	19	3	P001 CK 144	1,784.39	0.00	5,818.63
		11/06/19	19	4	P001 CK 150	2,170.63	0.00	3,648.00
		02/10/20	20	1	P001 CK 154	1,824.00	0.00	1,824.00
						Per Diem Interest:	0.00	1,824.00
44	ITALIANO (ETALS), DIANE		107400					0.00
37	19 BOILING SPRINGS AVE		13700			1,076.00	529.55	
	EAST RUTHERFORD, NJ	07073	0			1,076.00	647.00	3,328.55
	MOZART ST	2	121100		0.00			3,328.55
		02/05/19	19	1	P001 CK 1922	521.00	0.00	2,807.55
		05/06/19	19	2	P001 CK 1941	521.00	0.00	2,286.55
		08/06/19	19	3	P001 CK 1958	529.55	0.00	1,757.00
		11/08/19	19	4	P001 CK 1975	647.00	0.00	1,110.00
		02/10/20	20	1	P001 CK 2621.00	555.00	0.00	555.00
						Per Diem Interest:	0.00	555.00
44	SCOULLOS (ETC), WILLIAM E		138200					0.00
38	38 ENGLE RD		271400			3,697.00	1,732.28	
	PARAMUS, NJ	07652	0			3,697.00	2,129.59	11,255.87
	396 PATERSON AVE	4A	409600		0.00			11,255.87
		02/07/19	19	1	P001 CK 3410	1,821.00	0.00	9,434.87
		05/07/19	19	2	P001 CK 3427	1,821.00	0.00	7,613.87
		08/15/19	19	3	P001 CK 3446	1,732.28	0.00	5,881.59
		11/06/19	19	4	P001 CK 3460	2,129.59	0.00	3,752.00
		02/10/20	20	1	P001 CK 3478	1,876.00	0.00	1,876.00
						Per Diem Interest:	0.00	1,876.00
44	ITALIANO (ETALS), DIANE		207900					0.00
39	19 BOILING SPRINGS AVE		243100			3,917.00	2,061.43	
	EAST RUTHERFORD, NJ	07073	0			3,917.00	2,498.89	12,394.32
	394 PATERSON AVE	2	451000		0.00			12,394.32
		12/31/18	19	1	J063	0.10-	0.00	12,394.22
		02/05/19	19	1	P001 CK 1922	1,850.90	0.00	10,543.32
		02/05/19	19	2	P001 CK 1922	0.10	0.00	10,543.22

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		Date	Yr Qtr	Code	Description	Principal	Interest	
44	39	ITALIANO (ETALS), DIANE			Continued			
		05/06/19	19 2	P001 CK	1941	1,851.00	0.00	8,692.22
		12/31/19	19 2	J063		0.10	0.00	8,692.32
		08/06/19	19 3	P001 CK	1958	2,061.43	0.00	6,630.89
		11/08/19	19 4	P001 CK	1975	2,498.89	0.00	4,132.00
		12/31/19	20 1	J063		0.10-	0.00	4,131.90
		02/10/20	20 1	P001 CK	1999	2,065.90	0.00	2,066.00
		02/10/20	20 2	P001 CK	1999	0.10	0.00	2,065.90
						Per Diem Interest:	0.00	2,065.90
44	LOGATTO BOOKBINDING INC.		277000		*Lien**Lien*			0.00
40	390 PATERSON AVENUE		296500			5,176.00	2,426.12	
	EAST RUTHERFORD, N.J.	07073	0			5,176.00	2,982.40	15,760.52
	390 PATERSON AVE	4A	573500	0.00				15,760.52
		11/27/19	19 1	PSBT CK	003177	2,549.00	377.25	13,211.52
		11/27/19	19 2	PSBT CK	003177	2,549.00	262.55	10,662.52
		11/27/19	19 3	PSBT CK	003177	2,426.12	140.71	8,236.40
		11/27/19	19 4	PSBT CK	003177	2,982.40	38.77	5,254.00
						Per Diem Interest:	40.72	5,294.72
44	384 LOFTS CONDO ASSOC, INC		15000					0.00
41	C/O 410 PATERSON AVE, #A6		108000			563.00	1,067.03	
-C0000- -	EAST RUTHERFORD, NJ	07073	0			563.00	1,186.33	3,379.36
	384 PATERSON AVE	2	123000	0.00				3,379.36
		08/08/19	19 3	P001 CK	346	1,067.03	0.00	2,312.33
		11/12/19	19 4	P001 CK	1247	1,186.83	0.00	1,125.50
		12/31/19	19 4	J063		0.50	0.00	1,126.00
		12/31/19	20 1	J063		0.50-	0.00	1,125.50
		02/26/20	20 1	P001 CK	380	562.50	3.13	563.00
						Per Diem Interest:	0.00	563.00
44	384 LOFTS CONDOASSOC, INC		220000					0.00
41	C/O 410 PATERSON AVE, #A6		126300			1,586.00	3,004.16	
-C0101- -	EAST RUTHERFORD, NJ	07073	0			1,586.00	3,340.06	9,516.22
	384 PATERSON AVE	2	346300	0.00				9,516.22
		08/08/19	19 3	P001 CK	345	3,004.16	0.00	6,512.06
		11/12/19	19 4	P001 CK	1248	3,340.06	0.00	3,172.00
		02/27/20	20 1	P001 CK	33354	1,586.00	9.79	1,586.00
		02/27/20	20 2	P001 CK	33354	0.37	0.00	1,585.63
						Per Diem Interest:	0.00	1,585.63
44	SALTARELLI, BERNADETTE		220000					0.00
41	384 PATERSN AVE #201		175600			1,812.00	3,431.83	
-C0201- -	EAST RUTHERFORD, NJ	07073	0			1,812.00	3,815.56	10,871.39
	384 PATERSON AVENUE	2	395600	0.00				10,871.39
		01/09/19	19 2	P001 CK	201540	2,292.00	0.00	8,579.39
		09/17/19	19 2	J063		2,292.00	0.00	10,871.39
		07/19/19	19 3	P001 CK	1676	1,139.83	0.00	9,731.56
		09/17/19	19 3	J063		2,292.00-	0.00	7,439.56
		09/23/19	19 4	P001 CK	1698	2,292.00	0.00	5,147.56

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44	41 -C0201- -	SALTARELLI, BERNADETTE						Continued			
				10/08/19	19	4	P001	CK 1707	1,523.56	0.00	3,624.00
				10/08/19	20	1	P001	CK 1707	1,812.00	0.00	1,812.00
				12/18/19	20	1	J064		1,812.00	0.00	3,624.00
				01/29/20	20	1	P001	CK 1748	1,812.00	0.00	1,812.00
				10/08/19	20	2	P001	CK 1707	480.00	0.00	1,332.00
				12/18/19	20	2	J064		480.00	0.00	1,812.00
								Per Diem Interest:	0.00	0.00	1,812.00
44	GRIFFITH JR, DEXTER W ETAL		220000								0.00
41	384 PATERSON AVENUE #204		171800						1,794.00	3,398.87	
-C0204- -	EAST RUTHERFORD, NJ	07073	0						1,794.00	3,778.91	10,765.78
	384 PATERSON AVE	2	391800 0.00								10,765.78
				10/23/18	19	1	P001	CK 048876	2,643.70	0.00	8,122.08
				11/01/18	19	1	R001	CK 048876	2,643.70	0.00	10,765.78
		Original Payment Date: 10/23/18									
				08/01/19	19	3	P001	CK 2311	3,398.87	0.00	7,366.91
				11/06/19	19	4	P001	CK 2334	3,778.91	0.00	3,588.00
				02/10/20	20	1	P001	CK 2353	1,794.00	0.00	1,794.00
								Per Diem Interest:	0.00	0.00	1,794.00
44	LOVENDUSKY, MATTHEW & HILL, AMY E		220000								0.00
41	384 PATERSON AVENUE #205	02250	180000						1,832.00	3,470.00	
-C0205- -	EAST RUTHERFORD, NJ	07073	0						1,832.00	3,858.00	10,992.00
	384 PATERSON AVE	2	400000 0.00								10,992.00
				07/26/19	19	3	P001	CK 7203512	3,470.00	0.00	7,522.00
				11/01/19	19	4	P001	CK 7204827	3,858.00	0.00	3,664.00
				01/30/20	20	1	P001	CK 7205523	1,832.00	0.00	1,832.00
								Per Diem Interest:	0.00	0.00	1,832.00
44	VON LUYKEN, KATARINA A		220000								0.00
41	384 PATERSON AVE #206	00660	167000						1,772.00	3,357.23	
-C0206- -	EAST RUTHERFORD, NJ	07070	0						1,772.00	3,732.61	10,633.84
	384 PATERSON AVE	2	387000 0.00								10,633.84
				12/21/18	19	1	P001	CK 199799	2,292.00	0.00	8,341.84
				12/31/18	19	1	J063		2,292.00	0.00	10,633.84
				07/26/19	19	3	J063		2,292.00-	0.00	8,341.84
				08/09/19	19	3	P001	CK 0001537904	1,065.23	0.00	7,276.61
				12/31/18	19	4	J063		2,292.00-	0.00	4,984.61
				07/26/19	19	4	J063		2,292.00	0.00	7,276.61
				11/07/19	19	4	P001	CK	3,732.61	0.00	3,544.00
				08/09/19	20	1	P001	CK 0001537904	2,292.00	0.00	1,252.00
				12/31/19	20	1	J063		520.00	0.00	1,772.00
				12/31/19	20	2	J063		520.00-	0.00	1,252.00
								Per Diem Interest:	0.00	0.00	1,252.00

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45	JOHN PATERSON LLC	245700			0.00
1	340 PATERSON AVENUE	85260 502200	6,749.00	3,164.04	
	EAST RUTHERFORD, NJ	07073 0	6,749.00	3,889.49	20,551.53
	340 PATERSON AVE	4A 747900 0.00			20,551.53
		11/14/18 19 1 P001 CK 126381	1.00	0.00	20,550.53
		01/17/19 19 1 P001 CK 126615	3,323.00	0.00	17,227.53
		01/17/19 19 2 P001 CK 126615	1.00	0.00	17,226.53
		03/12/19 19 2 P001 CK 3210617	3,323.00	0.00	13,903.53
		03/12/19 19 3 P001 CK 3210617	1.00	0.00	13,902.53
		07/19/19 19 3 P001 CK 2874	3,163.04	0.00	10,739.49
		11/06/19 19 4 P001 CK 3168	3,889.49	0.00	6,850.00
		01/30/20 20 1 P001 CK 3200	3,425.00	0.00	3,425.00
			Per Diem Interest:	0.00	3,425.00
45	DIANA, GIUSEPPE & FELICIA	218600			0.00
2	67 HUMBOLDT ST	00660 165300	3,363.00	1,725.34	
	EAST RUTHERFORD, NJ	07073 0	3,363.00	2,097.71	10,549.05
	67 HUMBOLDT ST	2 383900 0.00			10,549.05
		02/08/19 19 1 P001 CK 192304	1,605.00	0.00	8,944.05
		05/06/19 19 2 P001 CK 192658	1,605.00	0.00	7,339.05
		08/14/19 19 3 P001 CK 9550060709	1,725.34	0.00	5,613.71
		11/07/19 19 4 P001 CK	2,097.71	0.00	3,516.00
		02/07/20 20 1 P001 CK 9550064252	1,758.00	0.00	1,758.00
			Per Diem Interest:	0.00	1,758.00
45	D'AMORE, ALBERT C	218600			0.00
3	85 HUMBOLDT STREET	171300	3,420.00	1,748.39	
	EAST RUTHERFORD, NJ	07073 0	3,420.00	2,126.58	10,714.97
	69 HUMBOLDT ST	2 389900 0.00			10,714.97
		02/08/19 19 1 P001 CK 0079388044	1,634.00	0.00	9,080.97
		05/08/19 19 2 P001 CK 0003070164	1,634.00	0.00	7,446.97
		08/09/19 19 3 P001 CK 357	1,748.39	0.00	5,698.58
		11/13/19 19 4 P001 CK 0078924179	2,126.58	0.00	3,572.00
		01/30/20 20 1 P001 CK 0098497936	1,786.00	0.00	1,786.00
			Per Diem Interest:	0.00	1,786.00
45	DOMINICO & ROSETTA MAUCIONE	218600			0.00
4	71 HUMBOLDT STREET	180500	3,618.00	1,672.20	
	EAST RUTHERFORD, N. J.	07073 0	3,618.00	2,059.31	10,967.51
	71 HUMBOLDT ST	2 399100 0.00			10,967.51
		02/06/19 19 1 P001 CK 534	1,790.00	0.00	9,177.51
		05/07/19 19 2 P001 CK 543	1,790.00	0.00	7,387.51
		08/01/19 19 3 P001 CK 551	1,672.20	0.00	5,715.31
		11/06/19 19 4 P001 CK 559	2,059.31	0.00	3,656.00
		02/10/20 20 1 P001 CK 567	1,828.00	0.00	1,828.00
			Per Diem Interest:	0.00	1,828.00

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45	MORELLI, PASQUALE & MARIA	218600			0.00
5	75 HUMBOLDT ST	186000	3,546.00	1,816.91	
	EAST RUTHERFORD, N.J.	07073 0	3,546.00	2,209.36	11,118.27
	75 HUMBOLDT ST	2 404600 0.00			11,118.27
		02/06/19 19 1 P001 CK 545	1,693.00	0.00	9,425.27
		05/07/19 19 2 P001 CK 460	1,693.00	0.00	7,732.27
		08/01/19 19 3 P001 CK 474	1,816.91	0.00	5,915.36
		11/06/19 19 4 P001 CK 591	2,209.36	0.00	3,706.00
		02/07/20 20 1 P001 CK 611	1,853.00	0.00	1,853.00
			Per Diem Interest:	0.00	1,853.00
45	FELTEN, MARGARET	218600			0.00
6	77 HUMBOLDT ST	164600	3,361.00	1,718.26	
	EAST RUTHERFORD, NJ	07073 0	3,361.00	2,089.96	10,530.22
	77 HUMBOLDT ST	2 383200 0.00			10,530.22
		02/10/19 19 1 P001 CK 315	1,452.00	0.00	9,078.22
		03/25/19 19 1 P001 CK 227	154.00	1.75	8,924.22
		03/29/19 19 2 JHB Homestead Credi	141.62-	0.00	8,782.60
		04/30/19 19 2 P001 CK 361	1,464.38	0.00	7,318.22
		07/26/19 19 3 P001 CK 377	1,718.26	0.00	5,599.96
		08/29/19 19 4 J084 Homestead Credi	141.63-	0.00	5,458.33
		11/08/19 19 4 P001 CK 376	1,948.33	0.00	3,510.00
		02/03/20 20 1 P001 CK 408	1,755.00	0.00	1,755.00
			Per Diem Interest:	0.00	1,755.00
45	WACHA, PAUL & BARBARA	218600			0.00
7	252 HEMLOCK TERR	114900	2,936.00	1,484.12	
	TEANECK, NJ	07666 0	2,936.00	1,807.60	9,163.72
	79 HUMBOLDT ST	2 333500 0.00			9,163.72
		02/05/19 19 1 P001 CK 3724	1,409.00	0.00	7,754.72
		05/13/19 19 2 P001 CK 1049	1,409.00	0.00	6,345.72
		08/01/19 19 3 P001 CK 3767	1,484.12	0.00	4,861.60
		11/06/19 19 4 P001 CK 3797	1,807.60	0.00	3,054.00
		02/06/20 20 1 P001 CK 3816	1,527.00	0.00	1,527.00
			Per Diem Interest:	0.00	1,527.00
45	MAMATZ, DEBORAH	209300			0.00
8	83 HUMBOLDT ST	00660 163300	3,270.00	1,669.31	
	EAST RUTHERFORD, NJ	07073 0	3,270.00	2,030.72	10,240.03
	83 HUMBOLDT ST	2 372600 0.00			10,240.03
		02/07/19 19 1 P001 CK	1,563.00	0.00	8,677.03
		05/06/19 19 2 P001 CK 0671240	1,563.00	0.00	7,114.03
		08/14/19 19 3 P001 CK 0698718	1,669.31	0.00	5,444.72
		11/07/19 19 4 P001 CK	2,030.72	0.00	3,414.00
			Per Diem Interest:	13.54	3,427.54

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45	D'AMORE, ALBERT CARMINE	226800			0.00
9	85 HUMBOLDT ST	219300	3,903.00	2,009.92	
	EAST RUTHERFORD, NJ	07073 0	3,903.00	2,442.63	12,258.55
	85 HUMBOLDT ST	2 446100 0.00			12,258.55
		02/08/19 19 1 P001 CK 0079388047	1,860.00	0.00	10,398.55
		05/08/19 19 2 P001 CK 0003070165	1,860.00	0.00	8,538.55
		08/09/19 19 3 P001 CK 358	2,009.92	0.00	6,528.63
		11/13/19 19 4 P001 CK 0078924181	2,442.63	0.00	4,086.00
		01/30/20 20 1 P001 CK 0098497934	2,043.00	0.00	2,043.00
			Per Diem Interest:	0.00	2,043.00
45	MICCO,MARIO	218600			0.00
10	59 ATKINS TERRACE	96300	2,770.00	1,403.76	
	EAST RUTHERFORD NJ	07073 0	2,770.00	1,709.21	8,652.97
	87 HUMBOLDT ST	2 314900 0.00			8,652.97
		02/01/19 19 1 P001 CK 2198	1,328.00	0.00	7,324.97
		05/01/19 19 2 P001 CK 2218	1,328.00	0.00	5,996.97
		08/02/19 19 3 P001 CK 2240	1,403.76	0.00	4,593.21
		11/06/19 19 4 P001 CK 2261	1,809.23	0.00	2,783.98
		12/31/19 19 4 J063	100.02	0.00	2,884.00
		12/31/19 20 1 J063	100.02-	0.00	2,783.98
		01/29/20 20 1 P001 CK 2284	1,442.00	0.00	1,341.98
			Per Diem Interest:	0.00	1,341.98
45	BANKA, JAN & MARIA	218600			0.00
11	89 HUMBOLDT ST	190900	3,600.00	1,828.42	
	EAST RUTHERFORD, NJ	07073 0	3,600.00	2,225.62	11,254.04
	89 HUMBOLDT ST	2 409500 0.00			11,254.04
		02/04/19 19 1 P001 CS	1,724.00	0.00	9,530.04
		03/29/19 19 2 JHB Homestead Credi	200.67-	0.00	9,329.37
		05/07/19 19 2 P001 CS	1,523.33	0.00	7,806.04
		07/03/19 19 3 P001 CS	1,828.42	0.00	5,977.62
		08/29/19 19 4 J084 Homestead Credi	200.67-	0.00	5,776.95
		11/06/19 19 4 P001 CS	2,024.95	0.00	3,752.00
		02/07/20 20 1 P001 CS	1,876.00	0.00	1,876.00
			Per Diem Interest:	0.00	1,876.00
45	MITAROTONDA JR, NICOLA	218600			0.00
12	91 HUMBOLDT STREET	139700	3,143.00	1,606.26	
	EAST RUTHERFORD, NJ	07073 0	3,143.00	1,953.80	9,846.06
	91 HUMBOLDT ST	2 358300 0.00			9,846.06
		02/07/19 19 1 P001 CK	1,502.00	0.00	8,344.06
		05/08/19 19 2 P001 CK	1,502.00	0.00	6,842.06
		08/15/19 19 3 P001 CK 677788	1,606.26	0.00	5,235.80
		11/07/19 19 4 P001 CK	1,953.80	0.00	3,282.00
		02/10/20 20 1 P001 CK 32199602	1,641.00	0.00	1,641.00
			Per Diem Interest:	0.00	1,641.00

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45	AMBROSIO, L & CAMPREGHER, A	218600					0.00
13	95 HUMBOLDT ST	00660 132000			3,082.00	1,565.46	
	EAST RUTHERFORD, NJ	07073 0			3,082.00	1,905.53	9,634.99
	95 HUMBOLDT ST	2 350600 0.00					9,634.99
		02/07/19 19 1	P001 CK		1,476.00	0.00	8,158.99
		05/07/19 19 2	P001 CK 0001848781		1,476.00	0.00	6,682.99
		08/15/19 19 3	P001 CK 0002126918		1,565.46	0.00	5,117.53
		11/07/19 19 4	P001 CK		1,905.53	0.00	3,212.00
		02/14/20 20 1	P001 CK 0002692440		1,606.00	0.00	1,606.00
				Per Diem Interest:		0.00	1,606.00
45	ZANETICH,ANTHONY & SILVESTRI,KRISTE	230000	**Sp Charges**				0.00
14	97 HUMBOLDT STREET	120000			3,009.00	1,630.25	
	EAST RUTHERFORD, NJ	07073 0			3,009.00	1,969.75	9,618.00
	97 HUMBOLDT ST	2 350000 0.00					9,618.00
		09/24/19 19 1	P001 CK 230601		1,406.00	161.62	8,212.00
		09/24/19 19 2	P001 CK 230601		1,406.00	100.53	6,806.00
		09/24/19 19 3	P001 CK 230601		1,620.10	43.20	5,185.90
		09/24/19 19 3	P001 CK		10.15	0.00	5,175.75
		09/24/19 19 4	P001 CK		1,620.10	0.00	3,555.65
		10/11/19 19 4	J065 2019 Added	S	749.29	0.00	4,304.94
		02/07/20 19 4	P001 CK 60247382		1,098.94	23.44	3,206.00
		10/11/19 20 1	J065 2019 Added	S	561.97	0.00	3,767.97
		02/07/20 20 1	P001 CK 60247382		1,042.59	0.00	2,725.38
		02/27/20 20 1	P001 CK 68249590		1,115.90	6.48	1,609.48
		02/27/20 20 1	P001 CK 410337322		6.48	0.00	1,603.00
		10/11/19 20 2	J065 2019 Added	S	561.96	0.00	2,164.96
		02/27/20 20 2	P001 CK 410337322		0.50	0.00	2,164.46
				Per Diem Interest:		0.00	2,164.46
45	KIEFER, ROBERT & THERESA	230000					0.00
15	307 GROVE ST	131900			3,172.00	1,625.49	
	EAST RUTHERFORD, NJ	07073 0			3,172.00	1,976.52	9,946.01
	307 GROVE ST	2 361900 0.00					9,946.01
		02/20/19 19 1	P001 CK 325		1,507.54	6.46	8,438.47
		05/07/19 19 1	P001 CK 328		6.46	0.25	8,432.01
		03/29/19 19 2	JHB Homestead Credi		268.29-	0.00	8,163.72
		05/07/19 19 2	P001 CK 328		1,239.00	0.00	6,924.72
		06/05/19 19 2	P001 CK 321		6.71	0.05	6,918.01
		06/05/19 19 3	P001 CK 321		0.01	0.00	6,918.00
		08/01/19 19 3	P001 CK 335		1,625.48	0.00	5,292.52
		08/01/19 19 4	P001 CK 335		0.01	0.00	5,292.51
		08/29/19 19 4	J084 Homestead Credi		218.29-	0.00	5,074.22
		11/01/19 19 4	P001 CK 341		1,758.22	0.00	3,316.00
		02/06/20 20 1	P001 CK 343		1,658.00	0.00	1,658.00
				Per Diem Interest:		0.00	1,658.00

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45	ORIENT PROPERTIES,LLC	213000			0.00
16	541 OTTO PL	151300	3,277.00	1,649.10	
	PARAMUS, NJ 07652	0	3,277.00	2,002.46	10,205.56
	309 GROVE ST 2	364300 0.00			10,205.56
		09/06/18 19 1 J170 Value: 22,000-	97.79-	0.00	10,107.77
		01/11/19 19 1 P001 CK 1088	1,511.21	0.00	8,596.56
		09/06/18 19 2 J170 Value: 22,000-	97.79-	0.00	8,498.77
		04/11/19 19 2 P001 CK 1097	1,511.21	0.00	6,987.56
		06/27/19 19 3 P001 CK 3302	1,649.10	0.00	5,338.46
		09/11/19 19 4 P001 CK 1106	2,002.46	0.00	3,336.00
		01/09/20 20 1 P001 CK 1039	1,668.00	0.00	1,668.00
			Per Diem Interest:	0.00	1,668.00
45	MAKOWSKI,TADEUSZ & ANNA	247000			0.00
17	417 8TH STREET	216000	4,062.00	2,075.53	
	CARLSTADT, N.J. 07072	0	4,062.00	2,524.63	12,724.16
	311 GROVE ST 2	463000 0.00			12,724.16
		02/08/19 19 1 P001 CK 1994	1,941.00	0.00	10,783.16
		05/10/19 19 2 P001 CK 2023	1,941.00	0.00	8,842.16
		08/09/19 19 3 P001 CK 2047	2,075.53	0.00	6,766.63
		11/08/19 19 4 P001 CK 2068	2,524.63	0.00	4,242.00
		02/10/20 20 1 P001 CK 2087	2,121.00	0.00	2,121.00
			Per Diem Interest:	0.00	2,121.00
45	SZPERLAK, TEDDY & ANNA	215000			0.00
18	315 GROVE ST 00660	183600	3,504.00	1,779.86	
	EAST RUTHERFORD, NJ 07073	0	3,504.00	2,166.49	10,954.35
	315 GROVE ST 2	398600 0.00			10,954.35
		02/07/19 19 1 P001 CK	1,678.00	0.00	9,276.35
		03/29/19 19 2 JHB Homestead Credi	49.70-	0.00	9,226.65
		05/03/19 19 2 P001 CK	1,628.30	0.00	7,598.35
		08/01/19 19 3 P001 CK	1,779.86	0.00	5,818.49
		08/29/19 19 4 J084 Homestead Credi	49.70-	0.00	5,768.79
		11/07/19 19 4 P001 CK	2,116.79	0.00	3,652.00
		02/13/20 20 1 P001 CK 25010529	1,826.00	0.00	1,826.00
			Per Diem Interest:	0.00	1,826.00
45	MAJ, JERZY & TERESA OBARA	244000 WD001			0.00
19	317 GROVE ST	263800	4,310.00	2,233.17	
	EAST RUTHERFORD, NJ 07073	0	4,310.00	2,725.73	13,578.90
	317 GROVE ST 2	507800 500.00			13,578.90
		02/07/19 19 1 P001 CK	2,047.00	0.00	11,531.90
		05/08/19 19 2 P001 CK	2,047.00	0.00	9,484.90
		08/15/19 19 3 P001 CK 450152665	2,233.17	0.00	7,251.73
		11/07/19 19 4 P001 CK	2,725.73	0.00	4,526.00
		01/14/20 20 1 P001 CK 226778	2,263.00	0.00	2,263.00
			Per Diem Interest:	0.00	2,263.00

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45	WANGCHUK, SONAM & SERLHA, TENZIN	218600			0.00
20	96 CLINTON PLACE	00660 146000	3,205.00	1,627.91	
	EAST RUTHERFORD, NJ	07073 0	3,205.00	1,981.56	10,019.47
	96 CLINTON PL	2 364600 0.00			10,019.47
		02/07/19 19 1 P001 CK	1,535.00	0.00	8,484.47
		05/08/19 19 2 P001 CK	1,535.00	0.00	6,949.47
		08/15/19 19 3 P001 CK 68207375	1,627.91	0.00	5,321.56
		11/07/19 19 4 P001 CK	1,981.56	0.00	3,340.00
		02/14/20 20 1 P001 CK 68247087	1,670.00	0.00	1,670.00
			Per Diem Interest:	0.00	1,670.00
45	DONG, JINGIANG	218600			0.00
21	94 CLINTON PLACE	00660 202100	3,682.00	1,894.58	
	EAST RUTHERFORD, NJ	07073 0	3,682.00	2,302.64	11,561.22
	94 CLINTON PL	2 420700 0.00			11,561.22
		02/07/19 19 1 P001 CK	1,755.00	0.00	9,806.22
		05/07/19 19 2 P001 CK 192572403	1,755.00	0.00	8,051.22
		08/09/19 19 3 P001 CK 193751245	1,894.58	0.00	6,156.64
		11/07/19 19 4 P001 CK	2,302.64	0.00	3,854.00
		02/06/20 20 1 P001 CK 201085199	1,927.00	0.00	1,927.00
			Per Diem Interest:	0.00	1,927.00
45	BEDNAR, STEVEN M	218600			0.00
22	92 CLINTON PLACE	179700	3,494.00	1,785.26	
	EAST RUTHERFORD, NJ	07073 0	3,494.00	2,171.60	10,944.86
	92 CLINTON PL	2 398300 0.00			10,944.86
		02/07/19 19 1 P001 CK	1,670.00	0.00	9,274.86
		05/02/19 19 2 P001 CK 60088105	1,670.00	0.00	7,604.86
		06/13/19 19 3 P001 CK 24157	1,670.00	0.00	5,934.86
		08/14/19 19 3 P001 CK 5004142213	115.26	0.00	5,819.60
		08/14/19 19 4 P001 CK 5004142213	1,670.00	0.00	4,149.60
		11/07/19 19 4 P001 CK	501.60	0.00	3,648.00
		02/06/20 20 1 P001 CK 5004781844	1,824.00	0.00	1,824.00
			Per Diem Interest:	0.00	1,824.00
45	CANALES, JOSE E & REINA I	218600			0.00
23	88 CLINTON PLACE	00660 261500	4,214.00	2,149.87	
	EAST RUTHERFORD, NJ	07073 0	4,214.00	2,615.56	13,193.43
	88 CLINTON PL	2 480100 0.00			13,193.43
		02/07/19 19 1 P001 CK	2,015.00	0.00	11,178.43
		05/08/19 19 2 P001 CK	2,015.00	0.00	9,163.43
		08/15/19 19 3 P001 CK 677794	2,149.87	0.00	7,013.56
		11/07/19 19 4 P001 CK	2,615.56	0.00	4,398.00
		02/14/20 20 1 P001 CK 729307	2,199.00	0.00	2,199.00
			Per Diem Interest:	0.00	2,199.00

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45	CARNEY (ETAL), CECELIA M	218600			0.00
24	84 CLINTON PL	00660 213600	3,781.00	1,947.34	
	EAST RUTHERFORD, NJ	07073 0	3,781.00	2,366.56	11,875.90
	84 CLINTON PL	2 432200 0.00			11,875.90
		02/07/19 19 1 P001 CK	1,802.00	0.00	10,073.90
		05/08/19 19 2 P001 CK	1,802.00	0.00	8,271.90
		08/13/19 19 3 P001 CK 2019322422	1,947.34	0.00	6,324.56
		11/07/19 19 4 P001 CK	2,366.56	0.00	3,958.00
		02/13/20 20 1 P001 CK 2020061199	1,979.00	0.00	1,979.00
			Per Diem Interest:	0.00	1,979.00
45	LORUSSO, MICHAEL CHRISTIAN (C)	257200			0.00
25	82 CLIFTON PLACE	172500	3,772.00	1,923.65	
	EAST RUTHERFORD, NJ	07073 0	3,772.00	2,340.45	11,808.10
	82 CLINTON PL	2 429700 0.00			11,808.10
		02/07/19 19 1 P001 CK	1,804.00	0.00	10,004.10
		05/08/19 19 2 P001 CK	1,804.00	0.00	8,200.10
		08/15/19 19 3 P001 CK 0014435693	1,923.65	0.00	6,276.45
		11/07/19 19 4 P001 CK	2,340.45	0.00	3,936.00
		02/13/20 20 1 P001 CK 0015247284	1,968.00	0.00	1,968.00
			Per Diem Interest:	0.00	1,968.00
45	BYRNE, MARIA	218600			0.00
26	76 CLINTON PL	199200	3,664.00	1,874.42	
	EAST RUTHERFORD, NJ	07073 0	3,664.00	2,279.68	11,482.10
	76 CLINTON PL	2 417800 0.00			11,482.10
		11/07/18 19 1 P001 CK 6749	7.71	0.00	11,474.39
		02/10/19 19 1 P001 CK 3209	1,742.29	0.00	9,732.10
		02/10/19 19 2 P001 CK 3209	7.71	0.00	9,724.39
		05/09/19 19 2 P001 CK 6804	1,742.29	0.00	7,982.10
		05/09/19 19 3 P001 CK 6804	7.71	0.00	7,974.39
		08/07/19 19 3 P001 CK 6835	1,866.71	0.00	6,107.68
		11/06/19 19 4 P001 CK 3221	2,279.68	0.00	3,828.00
		02/07/20 20 1 P001 CK 6889	1,914.00	0.00	1,914.00
			Per Diem Interest:	0.00	1,914.00
45	MAMEDOV, KEMAL & FERUZA	231500			0.00
27	17 HIGHVIEW COURT	407500	5,642.00	2,828.33	
	WAYNE, NJ	07470 0	5,642.00	3,448.15	17,560.48
	72 CLINTON PL	2 639000 0.00			17,560.48
		12/07/18 19 1 P001 CK 638	6.06	0.00	17,554.42
		01/22/19 19 1 P001 CK 642	2,708.94	0.00	14,845.48
		01/22/19 19 2 P001 CK 642	6.06	0.00	14,839.42
		05/07/19 19 2 P001 CK 650	2,708.94	0.00	12,130.48
		05/07/19 19 3 P001 CK 650	6.06	0.00	12,124.42
		07/19/19 19 3 P001 CK 667	2,800.00	0.00	9,324.42
		09/26/19 19 3 P001 CK 673	22.00	0.27	9,302.42
		10/25/19 19 3 P001 CK 678	0.27	0.00	9,302.15
		10/25/19 19 4 P001 CK 678	3,447.88	0.00	5,854.27
		01/09/20 19 4 P001 CK 717	0.27	0.00	5,854.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
45	27	MAMEDOV, KEMAL & FERUZA		Continued			
		01/09/20 20 1 P001 CK	717		2,926.73	0.00	2,927.27
					Per Diem Interest:	0.00	2,927.27
45	MAUCIONE, DOMENICO & ROSETTA	231500					0.00
28	71 HUMBOLDT STREET	106400			3,027.00	1,452.29	
	EAST RUTHERFORD NJ	07073 0			3,027.00	1,780.04	9,286.33
	70 CLINTON PL	2 337900	0.00				9,286.33
		02/06/19 19 1 P001 CK	535		1,479.00	0.00	7,807.33
		05/07/19 19 2 P001 CK	544		1,479.00	0.00	6,328.33
		08/01/19 19 3 P001 CK	552		1,452.29	0.00	4,876.04
		11/06/19 19 4 P001 CK	560		1,780.04	0.00	3,096.00
		02/10/20 20 1 P001 CK	568		1,548.00	0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
45	POLLICINO, ANGELO	235000					0.00
29	68 CLINTON PLACE	308000			4,753.00	2,444.53	
	EAST RUTHERFORD, NJ	07073 0			4,753.00	2,971.23	14,921.76
	68 CLINTON PL	2 543000	0.00				14,921.76
		02/01/19 19 1 P001 CK	1293		2,266.00	0.00	12,655.76
		03/29/19 19 2 JHB	Homestead Credi		164.59-	0.00	12,491.17
		05/06/19 19 2 P001 CK	1321		2,101.41	0.00	10,389.76
		08/05/19 19 3 P001 CK	14937679		2,444.53	0.00	7,945.23
		08/29/19 19 4 J084	Homestead Credi		114.59-	0.00	7,830.64
		11/06/19 19 4 P001 CK	1374		2,856.64	0.00	4,974.00
		02/06/20 20 1 P001 CK	7401		2,487.00	0.00	2,487.00
					Per Diem Interest:	0.00	2,487.00
45	CRUZ, WILSON & JANICA	253700					0.00
30	64 CLINTON PL	00597 183700			3,832.00	1,965.45	
	EAST RUTHERFORD, NJ	07073 0			3,832.00	2,389.72	12,019.17
	64 CLINTON PL	2 437400	0.00				12,019.17
		02/07/19 19 1 P001 CK			1,829.00	0.00	10,190.17
		05/02/19 19 2 P001 CK			1,829.00	0.00	8,361.17
		08/01/19 19 3 P001 CK			1,965.45	0.00	6,395.72
		10/28/19 19 4 P001 CK			2,389.72	0.00	4,006.00
		01/30/20 20 1 P001 CK			2,003.00	0.00	2,003.00
					Per Diem Interest:	0.00	2,003.00
45	ENCARNACION, GUAROA	208800					0.00
31	3327 JEANIE WAY	00660 144600			3,106.00	1,578.75	
	CASTRO VALLEY, CA	94546 0			3,106.00	1,921.54	9,712.29
	54 CLINTON PL	2 353400	0.00				9,712.29
		02/07/19 19 1 P001 CK			1,487.00	0.00	8,225.29
		05/08/19 19 2 P001 CK			1,487.00	0.00	6,738.29
		08/13/19 19 3 P001 CK	2019322422		1,578.75	0.00	5,159.54
		11/07/19 19 4 P001 CK			1,921.54	0.00	3,238.00
		02/13/20 20 1 P001 CK	2020061199		1,619.00	0.00	1,619.00
					Per Diem Interest:	0.00	1,619.00

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45	SZYMCZYK, MACIEJ	208800			0.00
32	56 CLINTON PLACE	246300	3,987.00	2,045.00	
	EAST RUTHERFORD, NJ	07073 0	3,987.00	2,486.43	12,505.43
	56 CLINTON PL	2 455100 0.00			12,505.43
		01/07/19 19 1 P001 CK 682	1,903.00	0.00	10,602.43
		05/02/19 19 2 P001 CK 693	1,903.00	0.00	8,699.43
		08/07/19 19 3 P001 CK 699	2,045.00	0.00	6,654.43
		09/25/19 19 4 P001 CK 705	2,486.43	0.00	4,168.00
		01/29/20 20 1 P001 CK 718	2,084.00	0.00	2,084.00
			Per Diem Interest:	0.00	2,084.00
45	368 PATERSON AVE E R LLC	129600			0.00
33	C/O 410 PATERSON AVE, #A6	00045 687500	4,318.00	6,512.35	
	EAST RUTHERFORD, NJ	07073 0	4,318.00	7,304.92	22,453.27
	368 PATERSON AVE	4C 817100 0.00			22,453.27
		02/06/19 19 1 P001 CK 1194	576.00	0.00	21,877.27
		05/06/19 19 2 P001 CK 1216	576.00	0.00	21,301.27
		08/08/19 19 3 P001 CK 347	6,512.35	0.00	14,788.92
		11/12/19 19 4 P001 CK 364	2,304.92	0.00	12,484.00
		11/12/19 19 4 P001 CK 622	5,000.00	0.00	7,484.00
		02/26/20 20 1 P001 CK 381	3,742.00	36.36	3,742.00
			Per Diem Interest:	0.00	3,742.00
45	OLD RIDGE RD LLC	840000			0.00
34	P O BOX 100	00660 762900	13,844.00	7,402.16	
	HACKENSACK, NJ	07602 0	13,844.00	8,956.97	44,047.13
	366 PATERSON AVE	4A 1602900 0.00			44,047.13
		02/07/19 19 1 P001 CK	6,503.00	0.00	37,544.13
		05/07/19 19 2 P001 CK 913874	6,503.00	0.00	31,041.13
		08/14/19 19 3 P001 CK 914327	7,402.16	0.00	23,638.97
		11/07/19 19 4 P001 CK	8,956.97	0.00	14,682.00
		02/07/20 20 1 P001 CK 915223	7,341.00	0.00	7,341.00
			Per Diem Interest:	0.00	7,341.00
45	SODBINOW, NATALIE	229000			0.00
35	19 BROOKSIDE DRIVE	827700	9,537.00	4,469.88	
	HOWELL, NJ	07731 0	9,537.00	5,494.86	29,038.74
	356 PATERSON AVE	4A 1056700 0.00			29,038.74
		01/30/19 19 1 P001 CK 1106	4,697.00	0.00	24,341.74
		04/30/19 19 2 P001 CK 1077	4,697.00	0.00	19,644.74
		08/08/19 19 3 P001 CK 000995020	4,469.88	0.00	15,174.86
		08/08/19 19 4 P001 CK 000995020	530.12	0.00	14,644.74
		11/12/19 19 4 P001 CK 000785537258	4,964.74	0.00	9,680.00
		02/07/20 20 1 P001 CK 0000995068	4,840.00	0.00	4,840.00
			Per Diem Interest:	0.00	4,840.00

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		Date	Yr	Qtr	Code Description	Principal		
45	TRL, LLC	425000						0.00
36	19 BROOKSIDE DRIVE	228100				5,662.00	2,994.65	
	HOWELL, NJ	07731 0				5,662.00	3,628.14	17,946.79
	352 PATERSON AVE	2 653100	0.00					17,946.79
		01/30/19	19	1	P001 CK 1107	2,671.00	0.00	15,275.79
		04/30/19	19	2	P001 CK 1078	2,671.00	0.00	12,604.79
		08/08/19	19	3	P001 CK 0000995022	2,994.65	0.00	9,610.14
		08/08/19	19	4	P001 CK 0000995022	5.35	0.00	9,604.79
		11/12/19	19	4	P001 CK 0077981944	3,622.79	0.00	5,982.00
		02/07/20	20	1	P001 CK 0000995069	2,991.00	0.00	2,991.00
						Per Diem Interest:	0.00	2,991.00
46	BHANDARI ESTATES LLC	398000						0.00
1	306 PATERSON AVENUE	54400				4,083.00	1,913.57	
	EAST RUTHERFORD, NJ	07073 0				4,083.00	2,352.40	12,431.97
	306 PATERSON AVE	4A 452400	0.00					12,431.97
		03/12/19	19	1	P001 CK 3391	151.09	41.23	12,280.88
		06/05/19	19	1	P001 CK 3437	1,859.91	77.19	10,420.97
		06/05/19	19	2	P001 CK 3437	2,011.00	34.19	8,409.97
		06/05/19	19	3	P001 CK 3437	11.61	0.00	8,398.36
		07/30/19	19	3	P001 CK 3475	1,901.96	0.00	6,496.40
		07/30/19	19	4	P001 CK 3475	11.61	0.00	6,484.79
						Per Diem Interest:	123.32	6,608.11
46	MEADOWLAND PROPERTIES	1404000						0.00
2	11 FURLER ST	846000				20,306.00	9,517.75	
	TOTOWA,N.J.	07512 0				20,306.00	11,700.25	61,830.00
	89 UHLAND ST	4C 2250000	0.00					61,830.00
		11/14/18	19	1	P001 CK 9647 79685	182.07	0.00	61,647.93
		03/25/19	19	1	P001 CK 9804	9,818.93	229.13	51,829.00
		06/11/19	19	2	P001 CK 9818	10,001.01	183.35	41,827.99
		12/31/19	19	2	J063	0.01	0.00	41,828.00
		08/22/19	19	3	P001 CK 9893	3,000.85	91.19	38,827.15
		08/22/19	19	3	P001 CK 9887	3,092.04	0.00	35,735.11
		08/22/19	19	3	P001 CK 9863	3,333.67	0.00	32,401.44
		11/06/19	19	3	P001 CK 9948	91.19	3.37	32,310.25
		11/06/19	19	4	P001 CK 9948	4,169.32	0.00	28,140.93
		11/06/19	19	4	P001 CK 9917	3,172.58	0.00	24,968.35
		11/06/19	19	4	P001 CK 9898	3,172.58	0.00	21,795.77
		12/31/19	19	4	J063	0.01-	0.00	21,795.76
		01/16/20	19	4	P001 CK 9991	1,182.07	19.76	20,613.69
		02/06/20	19	4	P001 CK 9964-9980-10	3.69	0.02	20,610.00
		02/06/20	20	1	P001 CK 9964-9980-10	10,301.29	0.00	10,308.71
						Per Diem Interest:	0.03	10,308.74
46	RUIZ, EDDY M	218600						0.00
4	91 UHLAND STREET	00660 191900				3,599.00	1,842.09	
	EAST RUTHERFORD, NJ	07073 0				3,599.00	2,240.27	11,280.36
	91 UHLAND ST	2 410500	0.00					11,280.36
		02/07/19	19	1	P001 CK	1,719.00	0.00	9,561.36

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
46 4	RUIZ, EDDY M		Continued			
		05/03/19 19 2	P001 CK 810060632	1,719.00	0.00	7,842.36
		08/09/19 19 3	P001 CK 810064424	1,842.09	0.00	6,000.27
		11/07/19 19 4	P001 CK	2,240.27	0.00	3,760.00
		02/06/20 20 1	P001 CK 810076269	1,880.00	0.00	1,880.00
			Per Diem Interest:	0.00	0.00	1,880.00
46	WILDE,CHARLES	218600				0.00
5	95 UHLAND ST.	164300		3,356.00	1,719.66	
	EAST RUTHERFORD,N.J.	07073 0		3,356.00	2,091.07	10,522.73
	95 UHLAND ST.	2 382900	0.00			10,522.73
		01/29/19 19 1	P001 CK 4857	1,602.00	0.00	8,920.73
		03/29/19 19 2	JHB Homestead Credi	201.21-	0.00	8,719.52
		04/30/19 19 2	P001 CK 3581	1,400.79	0.00	7,318.73
		07/30/19 19 3	P001 CK 3629	1,719.66	0.00	5,599.07
		08/29/19 19 4	J084 Homestead Credi	201.21-	0.00	5,397.86
		11/01/19 19 4	P001 CK 3683	1,889.86	0.00	3,508.00
		01/29/20 20 1	P001 CK 3747	1,754.00	0.00	1,754.00
			Per Diem Interest:	0.00	0.00	1,754.00
46	KROL, ARKADIUSZ	219000				0.00
6	275 GROVE STREET	180500		3,498.00	1,797.67	
	EAST RUTHERFORD, NJ	07073 0		3,498.00	2,185.17	10,978.84
	275 GROVE ST	2 399500	0.00			10,978.84
		02/06/19 19 1	P001 CK 2162	1,668.00	0.00	9,310.84
		05/09/19 19 2	P001 CK 2169	1,668.00	0.00	7,642.84
		08/08/19 19 3	P001 CK 2182	1,797.67	0.00	5,845.17
		11/12/19 19 4	P001 CK 2208	2,185.17	0.00	3,660.00
		02/13/20 20 1	P001 CK 2220	1,830.00	0.00	1,830.00
			Per Diem Interest:	0.00	0.00	1,830.00
46	SUBBIE, JASON M	217000				0.00
7	277 GROVE STREET	00672 119500		2,959.00	1,501.14	
	EAST RUTHERFORD, NJ	07073 0		2,959.00	1,827.54	9,246.68
	277 GROVE ST	2 336500	0.00			9,246.68
		02/04/19 19 1	P001 CK	1,418.00	0.00	7,828.68
		04/26/19 19 2	P001 CK multiple	1,418.00	0.00	6,410.68
		08/01/19 19 3	P001 CK 4733	1,501.14	0.00	4,909.54
		11/07/19 19 4	P001 CK	1,827.54	0.00	3,082.00
		02/13/20 20 1	P001 CK 31044266	1,541.00	0.00	1,541.00
			Per Diem Interest:	0.00	0.00	1,541.00
46	KARMA, PALDEN & DOLKAR, TSETAN	217000				0.00
8	281 GROVE STREET	00660 126600		3,021.00	1,533.73	
	EAST RUTHERFORD, NJ	07073 0		3,021.00	1,867.02	9,442.75
	281 GROVE ST	2 343600	0.00			9,442.75
		12/07/18 19 1	P001 CK 410051220	0.16	0.00	9,442.59
		02/07/19 19 1	P001 CK	1,446.84	0.00	7,995.75
		04/23/19 19 2	P001 CK 77196796	1,447.00	0.00	6,548.75
		08/14/19 19 3	P001 CK 5004142203	1,533.73	0.00	5,015.02

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46	8	KARMA, PALDEN & DOLKAR, TSETAN			Continued			
		11/07/19 19	4 P001 CK			1,867.02	0.00	3,148.00
		02/06/20 20	1 P001 CK	5004781834		1,574.00	0.00	1,574.00
						Per Diem Interest:	0.00	1,574.00
46	NUNZIATO, ANTHONY		217000					0.00
9	462 EDGEWOOD PLACE	00597	123800			2,999.00	1,518.44	
	RUTHERFORD, NJ	07070	0			2,999.00	1,849.02	9,365.46
	285 GROVE ST	2	340800	0.00				9,365.46
		02/01/19 19	1 P001 CK	229323		1,438.00	0.00	7,927.46
		05/02/19 19	2 P001 CK			1,438.00	0.00	6,489.46
		08/01/19 19	3 P001 CK			1,518.44	0.00	4,971.02
		10/28/19 19	4 P001 CK			1,849.02	0.00	3,122.00
		01/30/20 20	1 P001 CK			1,561.00	0.00	1,561.00
						Per Diem Interest:	0.00	1,561.00
46	LAMPARELLO, L & D		205000					0.00
10	201 BERKSHIRE ROAD		216500			3,700.00	1,886.52	
	HASBROUCK HEIGHTS, N.J.	07604	0			3,700.00	2,295.36	11,581.88
	287 GROVE ST	2	421500	0.00				11,581.88
		02/10/19 19	1 P001 CK	4322		1,770.00	0.00	9,811.88
		05/10/19 19	2 P001 CK	4377		1,770.00	0.00	8,041.88
		08/09/19 19	3 P001 CK	4412		1,886.52	0.00	6,155.36
		11/12/19 19	4 P001 CK	4452		2,295.36	0.00	3,860.00
		02/13/20 20	1 P001 CK	4476		1,930.00	0.00	1,930.00
						Per Diem Interest:	0.00	1,930.00
46	LAMPARELLO, DOLORES E		205000					0.00
11	201 BERKSHIRE RD		268800			4,148.00	2,132.22	
	HASBROUCK HEIGHTS, NJ	07604	0			4,148.00	2,591.80	13,020.02
	289 GROVE ST	2	473800	0.00				13,020.02
		02/10/19 19	1 P001 CK	4320		1,978.00	0.00	11,042.02
		05/10/19 19	2 P001 CK	4375		1,978.00	0.00	9,064.02
		08/09/19 19	3 P001 CK	4412		2,132.22	0.00	6,931.80
		08/09/19 19	4 P001 CK	4412		200.00	0.00	6,731.80
		11/12/19 19	4 P001 CK	4445		2,391.80	0.00	4,340.00
		02/13/20 20	1 P001 CK	4476		2,170.00	0.00	2,170.00
						Per Diem Interest:	0.00	2,170.00
46	GRAY, BRENDA L.		229900					0.00
12	291 GROVE ST	00660	246700			4,169.00	2,148.51	
	EAST RUTHERFORD, NJ	07073	0			4,169.00	2,610.80	13,097.31
	291 GROVE ST	2	476600	0.00				13,097.31
		02/07/19 19	1 P001 CK			1,986.00	0.00	11,111.31
		05/08/19 19	2 P001 CK			1,986.00	0.00	9,125.31
		08/15/19 19	3 P001 CK	450152665		2,148.51	0.00	6,976.80
		11/07/19 19	4 P001 CK			2,610.80	0.00	4,366.00
		02/13/20 20	1 P001 CK	450180548		2,183.00	0.00	2,183.00
						Per Diem Interest:	0.00	2,183.00

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46	295 GROVE STREET LLC % J NOVELLO	229000				0.00
13	374 GROVE STREET	211200		3,850.00	1,984.74	
	EAST RUTHERFORD, NJ 07073	0		3,850.00	2,411.72	12,096.46
	295 GROVE ST 2	440200 0.00				12,096.46
		03/20/19 19 1 P001 CK 0088370203		0.00	44.93	12,096.46
		04/22/19 19 1 P001 CK 0097709670		14.28	29.34	12,082.18
		06/05/19 19 1 P001 CK 0036135192		429.70	39.12	11,652.48
		06/27/19 19 1 P001 CK 0041763651		964.54	15.29	10,687.94
		08/02/19 19 1 P001 CK 0052363976		425.48	7.45	10,262.46
		06/05/19 19 2 P001 CK 0036135192		0.00	31.18	10,262.46
		06/27/19 19 2 P001 CK 0041763651		0.00	20.17	10,262.46
		08/02/19 19 2 P001 CK 0052363976		534.97	32.10	9,727.49
		09/03/19 19 2 P001 CK 0060599170		948.11	20.13	8,779.38
		10/08/19 19 2 P001 CK 0069226260		350.92	6.14	8,428.46
		09/03/19 19 3 P001 CK 0060599170		0.00	31.76	8,428.46
		10/08/19 19 3 P001 CK 0069226260		947.71	34.73	7,480.75
		12/05/19 19 3 P001 CK 0083019663		929.44	29.56	6,551.31
		12/31/19 19 3 P001 CK 0088415359		107.59	1.34	6,443.72
		12/05/19 19 4 P001 CK 0083019663		0.00	41.00	6,443.72
		12/31/19 19 4 P001 CK 0088415359		860.92	30.15	5,582.80
		02/06/20 19 4 P001 CK 0099904602		972.09	27.91	4,610.71
				Per Diem Interest:	38.77	4,649.48
46	SAWLANI, SONIA	220900				0.00
14	96 HUMBOLDT STREET 01977	123300		3,186.00	1,375.94	
	EAST RUTHERFORD, NJ 07073	0		3,186.00	1,709.80	9,457.74
	96 HUMBOLDT ST 2	344200 0.00				9,457.74
		12/27/18 19 1 P001 CK 7040		1,610.00	0.00	7,847.74
		12/27/18 19 2 P001 CK 7040		2.36	0.00	7,845.38
		04/04/19 19 2 P001 CK 127158		1,607.64	0.00	6,237.74
		07/01/19 19 3 P001 CK 127553		1,375.94	0.00	4,861.80
		10/11/19 19 4 J065 2019 Added	S	715.71	0.00	5,577.51
		10/25/19 19 4 P001 CK 128911		2,425.51	0.00	3,152.00
		10/11/19 20 1 J065 2019 Added	S	536.78	0.00	3,688.78
		01/14/20 20 1 P001 CK 129307		2,112.78	0.00	1,576.00
		10/11/19 20 2 J065 2019 Added	S	536.77	0.00	2,112.77
				Per Diem Interest:	0.00	2,112.77
46	WURTH, RONALD & LILLIAN	218600 VT001				0.00
15	%B.WURTH,890B LANDMARK RD	148500		3,092.00	1,586.60	
	WILLOW SPRINGS ,NC 27592	0		3,092.00	1,942.67	9,713.27
	94 HUMBOLDT ST 2	367100 500.00				9,713.27
		10/25/19 19 1 PSBT CK 3083		1,473.00	194.44	8,240.27
		10/25/19 19 2 PSBT CK 3083		1,473.00	128.15	6,767.27
		10/25/19 19 3 PSBT CK 3083		1,584.32	66.64	5,182.95
		11/14/19 19 3 PSBT CK 5648		2.28	0.02	5,180.67
		11/14/19 19 4 PSBT CK 5648		1,942.67	12.63	3,238.00
		12/11/19 20 1 P001 CK 26328		1,619.00	0.00	1,619.00
				Per Diem Interest:	0.00	1,619.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
46	CHIN (ETAL), CHI-JUI	213000								0.00
17	84 HUMBOLDT ST	00660 152400						3,209.00	1,634.85	
	EAST RUTHERFORD, NJ	07073 0						3,209.00	1,989.28	10,042.13
	84 HUMBOLDT ST	2 365400 0.00								10,042.13
			02/07/19	19	1	P001	CK	1,535.00	0.00	8,507.13
			05/07/19	19	2	P001	CK 001848781	1,535.00	0.00	6,972.13
			08/15/19	19	3	P001	CK 0002126918	1,634.85	0.00	5,337.28
			11/07/19	19	4	P001	CK	1,989.28	0.00	3,348.00
			02/14/20	20	1	P001	CK 0002692440	1,674.00	0.00	1,674.00
								Per Diem Interest:	0.00	1,674.00
46	DROGO, JANET E	213000								0.00
18	82 HUMBOLDT ST	95800						2,717.00	1,375.84	
	EAST RUTHERFORD, NJ	07073 0						2,717.00	1,675.38	8,485.22
	82 HUMBOLDT ST	2 308800 0.00								8,485.22
			02/08/19	19	1	P001	CK 2837	1,303.00	0.00	7,182.22
			03/29/19	19	2	JHB	Homestead Credi	134.50-	0.00	7,047.72
			05/06/19	19	2	P001	CK 2846	1,168.50	0.00	5,879.22
			08/09/19	19	3	P001	CK 2863	1,375.84	0.00	4,503.38
			08/29/19	19	4	J084	Homestead Credi	134.50-	0.00	4,368.88
			11/12/19	19	4	P001	CK 2875	1,540.88	0.00	2,828.00
			02/10/20	20	1	P001	CK 2881	1,414.00	0.00	1,414.00
								Per Diem Interest:	0.00	1,414.00
46	SIDDIQUI, SAEED A ETAL	255200								0.00
19	80 HUMBOLDT STREET	00672 201600						3,986.00	2,068.74	
	EAST RUTHERFORD, NJ	07073 0						3,986.00	2,511.84	12,552.58
	80 HUMBOLDT ST	2 456800 0.00								12,552.58
			02/04/19	19	1	P001	CK	1,894.00	0.00	10,658.58
			04/26/19	19	2	P001	CK multiple	1,894.00	0.00	8,764.58
			07/23/19	19	3	P001	CK	2,068.74	0.00	6,695.84
			10/31/19	19	4	P001	CK	2,511.84	0.00	4,184.00
			02/10/20	20	1	P001	CK	2,092.00	0.00	2,092.00
								Per Diem Interest:	0.00	2,092.00
46	334 PATERSON AVE, LLC	381200								0.00
20	P O BOX 8	303000						6,175.00	2,894.44	
	MONTVILLE, NJ	07045 0						6,175.00	3,558.10	18,802.54
	334 PATERSON AVE	4A 684200 0.00								18,802.54
			02/07/19	19	1	P001	CK 321	3,041.00	0.00	15,761.54
			05/08/19	19	2	P001	CK 327	3,041.00	0.00	12,720.54
			06/27/19	19	3	P001	CK 334	2,894.44	0.00	9,826.10
			10/22/19	19	4	P001	CK 343	3,558.10	0.00	6,268.00
			02/06/20	20	1	P001	CK 350	3,134.00	0.00	3,134.00
								Per Diem Interest:	0.00	3,134.00

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		Bank	Zip	Lmt	Class	Deduct Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
46	SHENOUDA, SAFWAT R				220300				0.00
21	324 PATERSON STREET				188100		3,541.00	1,871.87	
	EAST RUTHERFORD, NJ		07073		0		3,541.00	2,268.02	11,221.89
	324 PATERSON AVE		2		408400	0.00			11,221.89
		02/12/19	19	1	P001 CK	336	1,670.50	0.00	9,551.39
		05/01/19	19	1	P001 CK	319	0.50	0.01	9,550.89
		05/01/19	19	2	P001 CK	319	1,670.49	0.00	7,880.40
		08/16/19	19	2	P001 CK	379	0.51	0.01	7,879.89
		08/16/19	19	3	P001 CK	379	1,871.87	0.00	6,008.02
		11/26/19	19	4	P001 CK	435	2,268.02	15.06	3,740.00
		02/06/20	20	1	P001 CK	415	1,870.00	0.00	1,870.00
							Per Diem Interest:	0.00	1,870.00
46	AMBROSINO, MADELINE				255300				0.00
23	320 PATERSON AVE				362500		5,345.00	2,844.42	
	EAST RUTHERFORD, NJ		07073		0		5,345.00	3,443.68	16,978.10
	320 PATERSON AVE		2		617800	0.00			16,978.10
		02/06/19	19	1	P001 CK	0078312882	2,515.00	0.00	14,463.10
		03/29/19	19	2	JHB	Homestead Credi	128.95-	0.00	14,334.15
		05/07/19	19	2	P001 CK	0002598640	2,386.05	0.00	11,948.10
		08/06/19	19	3	P001 CK	0053596382	2,844.42	0.00	9,103.68
		08/29/19	19	4	J084	Homestead Credi	78.95-	0.00	9,024.73
		11/08/19	19	4	P001 CK	0076730319	3,364.73	0.00	5,660.00
		02/06/20	20	1	P001 CK	0099612215	2,830.00	0.00	2,830.00
							Per Diem Interest:	0.00	2,830.00
47	WONG, ANGEL & JOSELENE MARCIA				235000				0.00
1	360 GROVE ST		00660		208300		3,854.00	2,021.63	
-C000A- -	EAST RUTHERFORD, NJ		07073		0		3,854.00	2,451.63	12,181.26
	360 GROVE ST		2		443300	0.00			12,181.26
		02/07/19	19	1	P001 CK		1,824.00	0.00	10,357.26
		05/08/19	19	2	P001 CK		1,824.00	0.00	8,533.26
		08/15/19	19	3	P001 CK	68207375	2,021.63	0.00	6,511.63
		11/07/19	19	4	P001 CK		2,451.63	0.00	4,060.00
		02/14/20	20	1	P001 CK	68247087	2,030.00	0.00	2,030.00
							Per Diem Interest:	0.00	2,030.00
47	LEE, SANG Y & JI HYE				235000				0.00
1	362 GROVE ST				195200		3,740.00	1,961.99	
-C000B- -	EAST RUTHERFORD, NJ		07070		0		3,740.00	2,379.27	11,821.26
	362 GROVE ST		2		430200	0.00			11,821.26
		02/01/19	19	1	P001 CK	229323	1,770.00	0.00	10,051.26
		05/02/19	19	2	P001 CK		1,770.00	0.00	8,281.26
		08/01/19	19	3	P001 CK		1,961.99	0.00	6,319.27
		10/28/19	19	4	P001 CK		2,379.27	0.00	3,940.00
		01/30/20	20	1	P001 CK		1,970.00	0.00	1,970.00
							Per Diem Interest:	0.00	1,970.00

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47	KIM, JAMES TEA WOONG & MI YOUNG	235000					0.00
1.01	364 GROVE STREET	222200			3,969.00	2,091.21	
-C000A- -	EAST RUTHERFORD, NJ	07073 0			3,969.00	2,534.69	12,563.90
	364 GROVE ST	2 457200 0.00					12,563.90
		01/29/19 19 1	P001 CK 1173		1,875.00	0.00	10,688.90
		05/01/19 19 2	P001 CK 1178		1,875.00	0.00	8,813.90
		08/30/19 19 3	P001 CK 22584		2,091.21	18.24	6,722.69
		08/30/19 19 4	P001 CK 22584		3.78	0.00	6,718.91
		11/07/19 19 4	P001 CK		2,530.91	0.00	4,188.00
		02/21/20 20 1	P001 CK 29499		2,083.28	10.72	2,104.72
				Per Diem Interest:		0.06	2,104.78
47	GAVAGNI, DANIEL & MICHAELS, LINDSY	235000					0.00
1.01	366 GROVE STREET	00660 195200			3,740.00	1,961.99	
-C000B- -	EAST RUTHERFORD, NJ	07073 0			3,740.00	2,379.27	11,821.26
	366 GROVE ST	2 430200 0.00					11,821.26
		02/07/19 19 1	P001 CK		1,770.00	0.00	10,051.26
		05/06/19 19 2	P001 CK		1,770.00	0.00	8,281.26
		08/09/19 19 3	P001 CK 0001537901		1,961.99	0.00	6,319.27
		11/07/19 19 4	P001 CK		2,379.27	0.00	3,940.00
		02/06/20 20 1	P001 CK 001744170		1,970.00	0.00	1,970.00
				Per Diem Interest:		0.00	1,970.00
47	MONTEIRO, VIVIAN ALISHA	218600					0.00
2	119 MOZART ST	00660 165900			3,315.00	1,722.87	
	EAST RUTHERFORD, NJ	07073 0			3,315.00	2,095.82	10,448.69
	119 MOZART ST	2 384500 0.00					10,448.69
		10/16/18 19 1	J065 2018 Added	S	58.68	0.00	10,507.37
		02/07/19 19 1	P001 CK		1,532.78	0.00	8,974.59
		05/09/19 19 1	P001 CK 5003863968		79.90	1.74	8,894.69
		10/16/18 19 2	J065 2018 Added	S	58.67	0.00	8,953.36
		05/09/19 19 2	P001 CK 5003863968		1,531.03	0.00	7,422.33
		05/28/19 19 2	P001 CK 5003910234		67.21	0.49	7,355.12
		05/28/19 19 2	P001 CK 5003911914		14.43	0.00	7,340.69
		05/28/19 19 3	P001 CK 5003910234		13.94	0.00	7,326.75
		08/14/19 19 3	P001 CK 5004142220		1,708.93	0.00	5,617.82
		11/07/19 19 4	P001 CK		2,095.82	0.00	3,522.00
		02/06/20 20 1	P001 CK 5004781830		1,761.00	0.00	1,761.00
				Per Diem Interest:		0.00	1,761.00
47	SUDOL, EDWARD A. & CONNIE E.	218600					0.00
3	496 STUYVESANT AVE	217000			3,815.00	1,958.83	
	RUTHERFORD, N.J.	07070 0			3,815.00	2,381.36	11,970.19
	121 MOZART ST	2 435600 0.00					11,970.19
		01/14/19 19 1	P001 CK 183		1,820.00	0.00	10,150.19
		04/04/19 19 2	P001 CK 189		1,820.00	0.00	8,330.19
		08/01/19 19 3	P001 CK 196		1,958.83	0.00	6,371.36
		10/25/19 19 4	P001 CK 202		2,381.36	0.00	3,990.00
		01/23/20 20 1	P001 CK 209		1,995.00	0.00	1,995.00
				Per Diem Interest:		0.00	1,995.00

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47	STROEDECKE,WARREN&EVA & PARFOMAKS	257200					0.00
4	443 THIRD STREET	290800			4,774.00	2,489.90	
	CARLSTADT, NJ 07072	0			4,774.00	3,021.46	15,059.36
	123 MOZART ST 2	548000	0.00				15,059.36
		02/05/19 19 1 P001 CK 3340			2,264.00	0.00	12,795.36
		05/06/19 19 2 P001 CK 3394			2,264.00	0.00	10,531.36
		08/01/19 19 3 P001 CK 3431			2,489.90	0.00	8,041.46
		11/06/19 19 4 P001 CK 1028			3,021.46	0.00	5,020.00
		02/10/20 20 1 P001 CK 1054			2,510.00	0.00	2,510.00
				Per Diem Interest:		0.00	2,510.00
47	MENA JR, ERIC R & IRENA	234100					0.00
5.01	131 MOZART STREET	427600			5,798.00	2,973.25	
	EAST RUTHERFORD, NJ 07073	0			5,798.00	3,615.09	18,184.34
	131 MOZART ST 2	661700	0.00				18,184.34
		02/08/19 19 1 P001 CK 113			2,767.00	0.00	15,417.34
		03/07/19 19 2 P001 CK 17999			2,767.00	0.00	12,650.34
		08/13/19 19 3 P001 CK 0004140337			1,337.13	0.00	11,313.21
		08/14/19 19 3 P001 CK 0004147497			1,636.12	0.00	9,677.09
		10/11/19 19 4 J065 2019 Added		S	165.48	0.00	9,842.57
		11/07/19 19 4 P001 CK			3,615.09	0.00	6,227.48
		11/22/19 19 4 P001 CK 26360			165.48	0.77	6,062.00
		10/11/19 20 1 J065 2019 Added		S	124.12	0.00	6,186.12
		11/22/19 20 1 P001 CK 26360			0.37	0.00	6,185.75
		02/06/20 20 1 P001 CK 0005334405			3,154.75	0.00	3,031.00
		10/11/19 20 2 J065 2019 Added		S	124.12	0.00	3,155.12
				Per Diem Interest:		0.00	3,155.12
47	405 RAILROAD AVENUE LLC	311600					0.00
6.01	405 RAILROAD AVENUE 85260	141800			4,522.00	1,488.25	
	EAST RUTHERFORD, NJ 07073	0			4,522.00	1,928.04	12,460.29
	405 RAILROAD AVE 4B	453400	0.00				12,460.29
		01/22/19 19 1 P001 CK 2601			2,445.00	0.00	10,015.29
		04/22/19 19 2 P001 CK 2739			2,445.00	0.00	7,570.29
		07/19/19 19 3 P001 CK 2872			1,488.25	0.00	6,082.04
		11/06/19 19 4 P001 CK 3166			1,928.04	0.00	4,154.00
		01/30/20 20 1 P001 CK 3199			2,077.00	0.00	2,077.00
				Per Diem Interest:		0.00	2,077.00
47	TSOI, GERRICK & CHENG, ARLENE	210300					0.00
6.02	407 RAILROAD AVENUE 00660	405600			5,267.00	2,896.94	
	EAST RUTHERFORD, NJ 07073	0			5,267.00	3,494.35	16,925.29
	407 RAILROAD AVE 2	615900	0.00				16,925.29
		02/27/19 19 1 P001 CK 105182			2,446.00	31.80	14,479.29
		02/27/19 19 2 P001 CK 105184			2,446.00	0.00	12,033.29
		02/27/19 19 3 P001 CK 105182			65.33	0.00	11,967.96
		08/14/19 19 3 P001 CK 5004142224			2,831.61	0.00	9,136.35
		11/07/19 19 4 P001 CK			3,494.35	0.00	5,642.00
		02/06/20 20 1 P001 CK 5004781832			2,821.00	0.00	2,821.00
				Per Diem Interest:		0.00	2,821.00

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		Date	Yr	Qtr	Code Description	Principal	Interest
47	PENNCO PROPERTIES LLC		527300				0.00
7	545 CENTRAL AVENUE	04703	474700			9,043.00	4,238.35
	CARLSTADT, NJ	07072	0			9,043.00	5,210.29 27,534.64
	411 RAILROAD AVE	4A	1002000		0.00		27,534.64
		02/08/19	19	1	P001 CK 028449	4,454.00	0.00 23,080.64
		05/07/19	19	2	P001 CK 028817	4,454.00	0.00 18,626.64
		08/07/19	19	3	P001 CK 029089	4,238.35	0.00 14,388.29
		11/12/19	19	4	P001 CK 029827	5,210.29	0.00 9,178.00
		02/10/20	20	1	P001 CK 030156	4,589.00	0.00 4,589.00
						Per Diem Interest:	0.00 4,589.00
47	DEROSA, PAUL & JOAN		223300				0.00
8	122 HERMAN ST.	00660	182300			3,549.00	1,827.58
	EAST RUTHERFORD, NJ	07073	0			3,549.00	2,221.01 11,146.59
	122 HERMAN ST	2	405600		0.00		11,146.59
		02/07/19	19	1	P001 CK	1,691.00	0.00 9,455.59
		05/08/19	19	2	P001 CK	1,691.00	0.00 7,764.59
		08/15/19	19	3	P001 CK 68207375	1,827.58	0.00 5,937.01
		11/07/19	19	4	P001 CK	2,221.01	0.00 3,716.00
		02/14/20	20	1	P001 CK 68247087	1,858.00	0.00 1,858.00
						Per Diem Interest:	0.00 1,858.00
47	DEROSA, JESSE & AURELIA		238500				0.00
9	159 UHLAND STREET		172800			3,598.00	1,854.03
	EAST RUTHERFORD, NJ	07073	0			3,598.00	2,252.99 11,303.02
	120 HERMAN ST	2	411300		0.00		11,303.02
		01/30/19	19	1	P001 CK 3117	1,714.00	0.00 9,589.02
		04/30/19	19	2	P001 CK 3159	1,714.00	0.00 7,875.02
		07/09/19	19	3	P001 CK 3185	1,854.03	0.00 6,020.99
		10/04/19	19	4	P001 CK 3218k	2,252.99	0.00 3,768.00
		01/23/20	20	1	P001 CK 3270	1,884.00	0.00 1,884.00
						Per Diem Interest:	0.00 1,884.00
47	KATZOFF, DAVID		205500				0.00
10	380 GROVE ST	00672	155800			3,174.00	1,615.28
	EAST RUTHERFORD, NJ	07073	0			3,174.00	1,965.74 9,929.02
	380 GROVE ST	2	361300		0.00		9,929.02
		02/04/19	19	1	P001 CK	1,519.00	0.00 8,410.02
		04/26/19	19	2	P001 CK multiple	1,519.00	0.00 6,891.02
		07/23/19	19	3	P001 CK	1,615.28	0.00 5,275.74
		10/31/19	19	4	P001 CK	1,965.74	0.00 3,310.00
		02/10/20	20	1	P001 CK	1,655.00	0.00 1,655.00
						Per Diem Interest:	0.00 1,655.00
47	HENKELMAN,EDWARD & DEBRA		197300				0.00
11	378 GROVE STREET		136200			2,935.00	1,485.12
	EAST RUTHERFORD,N.J.	07073	0			2,935.00	1,808.60 9,163.72
	GROVE ST	2	333500		0.00		9,163.72
		02/08/19	19	1	P001 CK 1439	1,408.00	0.00 7,755.72
		05/02/19	19	2	P001 CK 1461	1,408.00	0.00 6,347.72

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47	11	HENKELMAN,EDWARD & DEBRA	Continued				
			08/07/19 19 3 P001 CK 1488		1,485.12	0.00	4,862.60
			11/06/19 19 4 P001 CK		1,808.60	0.00	3,054.00
			02/06/20 20 1 P001 CK 1525		1,527.00	0.00	1,527.00
				Per Diem Interest:		0.00	1,527.00
47	PETERS, SCOTT D	197300					0.00
12	376 GROVE STREET	00672 136300			2,937.00	1,484.98	
	EAST RUTHERFORD, NJ	07073 0			2,937.00	1,808.57	9,167.55
	376 GROVE ST	2 333600 0.00					9,167.55
			02/04/19 19 1 P001 CK		1,409.00	0.00	7,758.55
			03/29/19 19 2 JHB Homestead Credi		128.28-	0.00	7,630.27
			04/26/19 19 2 P001 CK multiple		1,280.72	0.00	6,349.55
			07/23/19 19 3 P001 CK		1,484.98	0.00	4,864.57
			10/31/19 19 4 P001 CK		1,808.57	0.00	3,056.00
			02/10/20 20 1 P001 CK		1,528.00	0.00	1,528.00
				Per Diem Interest:		0.00	1,528.00
47	NOVELLO, JAMES T & CHRISTAN	197300					0.00
13	374 GROVE ST	00660 159900			3,113.00	1,595.49	
	EAST RUTHERFORD, NJ	07073 0			3,113.00	1,941.96	9,763.45
	374 GROVE ST	2 357200 0.00					9,763.45
			10/16/18 19 1 J065 2018 Added	S	26.23	0.00	9,789.68
			02/07/19 19 1 P001 CK		1,503.17	0.00	8,286.51
			05/08/19 19 1 P001 CK		0.06	0.00	8,286.45
			10/16/18 19 2 J065 2018 Added	S	26.22	0.00	8,312.67
			05/08/19 19 2 P001 CK		1,503.16	0.00	6,809.51
			05/09/19 19 2 P001 CK 77199094		0.06	0.00	6,809.45
			08/15/19 19 3 P001 CK 410205017		1,595.49	0.00	5,213.96
			11/07/19 19 4 P001 CK		1,941.96	0.00	3,272.00
			02/13/20 20 1 P001 CK 31044266		1,636.00	0.00	1,636.00
				Per Diem Interest:		0.00	1,636.00
47	NG, KA WAH (ETAL)	202400					0.00
14	372 GROVE STREET	00672 148300			3,080.00	1,568.33	
	EAST RUTHERFORD, NJ	07073 0			3,080.00	1,908.49	9,636.82
	372 GROVE ST	2 350700 0.00					9,636.82
			02/04/19 19 1 P001 CK		1,474.00	0.00	8,162.82
			04/26/19 19 2 P001 CK multiple		1,474.00	0.00	6,688.82
			07/23/19 19 3 P001 CK		1,568.33	0.00	5,120.49
			10/31/19 19 4 P001 CK		1,908.49	0.00	3,212.00
			02/10/20 20 1 P001 CK		1,606.00	0.00	1,606.00
				Per Diem Interest:		0.00	1,606.00
47	VAGHANI,DILIPKUMAR B ETALS	231000					0.00
15	370 GROVE STREET	00660 235000			4,082.00	2,094.55	
	EAST RUTHERFORD, NJ	07073 0			4,082.00	2,546.57	12,805.12
	370 GROVE ST	2 466000 0.00					12,805.12
			02/07/19 19 1 P001 CK		1,948.00	0.00	10,857.12
			05/07/19 19 2 P001 CK 0001848781		1,948.00	0.00	8,909.12

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47	15	VAGHANI,DILIPKUMAR B ETALS	Continued								
				08/15/19	19	3	P001	CK 0002126918	2,094.55	0.00	6,814.57
				11/07/19	19	4	P001	CK	2,546.57	0.00	4,268.00
				02/14/20	20	1	P001	CK 0002692440	2,134.00	0.00	2,134.00
								Per Diem Interest:	0.00	0.00	2,134.00
47	368 EAST RUTHERFORD LLC		210600								0.00
16	368 GROVE ST	00660	173800						3,374.00	1,721.67	
	EAST RUTHERFORD, NJ	07073	0						3,374.00	2,094.54	10,564.21
	368 GROVE ST	2	384400	0.00							10,564.21
				02/07/19	19	1	P001	CK	1,613.00	0.00	8,951.21
				05/10/19	19	2	P001	CK 2073	1,613.00	0.00	7,338.21
				08/14/19	19	3	P001	CK 2207	1,721.67	0.00	5,616.54
				11/07/19	19	4	P001	CK	2,094.54	0.00	3,522.00
				02/10/20	20	1	P001	CK 2407	1,761.00	0.00	1,761.00
								Per Diem Interest:	0.00	0.00	1,761.00
48	CAREWICZ, MACIEJ		218600								0.00
2	117 CLINTON PLACE		221700						3,851.00	1,985.61	
	EAST RUTHERFORD, NJ	07073	0						3,851.00	2,412.69	12,100.30
	117 CLINTON PL	2	440300	0.00							12,100.30
				02/08/19	19	1	P001	CK 968	1,834.00	0.00	10,266.30
				05/07/19	19	2	P001	CK 988	1,834.00	0.00	8,432.30
				08/02/19	19	3	P001	CK 1008	1,985.61	0.00	6,446.69
				11/08/19	19	4	P001	CS	2,412.69	0.00	4,034.00
				11/08/19	20	1	P001	CS	0.31	0.00	4,033.69
				02/07/20	20	1	P001	CK 1040	2,016.69	0.00	2,017.00
				02/07/20	20	2	P001	CK 1040	0.31	0.00	2,016.69
								Per Diem Interest:	0.00	0.00	2,016.69
48	WILSON, KATHLEEN		218600								0.00
3	123 CLINTON PL		154800						3,276.00	1,673.25	
	EAST RUTHERFORD,N.J.	07073	0						3,276.00	2,035.44	10,260.69
	123 CLINTON PL	2	373400	0.00							10,260.69
				02/05/19	19	1	P001	CK 1655	1,566.00	0.00	8,694.69
				05/06/19	19	2	P001	CK 1689	1,566.00	0.00	7,128.69
				08/02/19	19	3	P001	CK 1712	1,673.25	0.00	5,455.44
				11/06/19	19	4	P001	CK 1747	2,035.44	0.00	3,420.00
				02/10/20	20	1	P001	CK 1785	1,710.00	0.00	1,710.00
								Per Diem Interest:	0.00	0.00	1,710.00
48	MATEJKO, JOSEPHINE		232700								0.00
4	127 CLINTON PLACE		275000						4,455.00	2,274.30	
	EAST RUTHERFORD, NJ	07073	0						4,455.00	2,766.76	13,951.06
	125 CLINTON PL	2	507700	0.00							13,951.06
				02/06/19	19	1	P001	CK 448	2,130.00	0.00	11,821.06
				03/29/19	19	2	JHB	Homestead Credi	303.43-	0.00	11,517.63
				05/06/19	19	2	P001	CK 1474	1,826.57	0.00	9,691.06
				08/02/19	19	3	P001	CK 1481	2,274.30	0.00	7,416.76
				08/29/19	19	4	J084	Homestead Credi	303.43-	0.00	7,113.33

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
48	4	MATEJKO, JOSEPHINE		Continued			
		11/08/19	19 4 P001	CK 1498	2,463.33	0.00	4,650.00
		02/06/20	20 1 P001	CK 1510	2,325.00	0.00	2,325.00
				Per Diem Interest:		0.00	2,325.00
48	ZARRILLO, PETER & ANTOINNETTE	244400					0.00
5	5692 SCHANDZ ROAD	272900			4,531.00	2,325.58	
	EMMAUS, PA	18049	0		4,531.00	2,827.36	14,214.94
	129 CLINTON PL	2	517300	0.00			14,214.94
		01/09/19	19 1 P001	CK 4305	2,162.00	0.00	12,052.94
		04/05/19	19 2 P001	CK 4349	2,162.00	0.00	9,890.94
		07/09/19	19 3 P001	CK 4453	2,325.58	0.00	7,565.36
		10/08/19	19 4 P001	CK 4527	2,731.20	0.00	4,834.16
		12/31/19	19 4 P001	CK 4581	96.16	1.26	4,738.00
		12/31/19	20 1 P001	CK 4581	0.04	0.00	4,737.96
		01/14/20	20 1 P001	CK 4585	2,368.96	0.00	2,369.00
		01/14/20	20 2 P001	CK 4585	0.04	0.00	2,368.96
				Per Diem Interest:		0.00	2,368.96
48	STUISO,RONALD & SHARON	218600					0.00
6	131 CLINTON PL	181300			3,511.00	1,790.14	
	EAST RUTHERFORD NJ	07073	0		3,511.00	2,178.03	10,990.17
	131 CLINTON PL	2	399900	0.00			10,990.17
		02/08/19	19 1 P001	CK 55898	1,679.00	0.00	9,311.17
		03/29/19	19 2 JHB	Homestead Credi	121.83-	0.00	9,189.34
		04/30/19	19 2 P001	CK 5611	1,557.17	0.00	7,632.17
		08/06/19	19 3 P001	CK 5975	1,790.14	0.00	5,842.03
		08/29/19	19 4 J084	Homestead Credi	121.83-	0.00	5,720.20
		11/06/19	19 4 P001	CK 5994	2,056.20	0.00	3,664.00
		02/21/20	20 1 P001	CK 6011	1,823.51	8.49	1,840.49
				Per Diem Interest:		0.05	1,840.54
48	CHOI, CHOL S & YOUNG JOO	238500					0.00
7	135 CLINTON PL	373800			5,373.00	2,742.71	
	EAST RUTHERFORD, NJ	07073	0		5,373.00	3,336.63	16,825.34
	135 CLINTON PL	2	612300	0.00			16,825.34
		10/30/18	19 1 P001	CK 207	47.22	0.00	16,778.12
		10/30/18	19 1 R001	CK 207	47.22	0.00	16,825.34
		Original Payment Date: 10/30/18					
		02/01/19	19 1 P001	CK 229323	2,569.00	0.00	14,256.34
		05/02/19	19 2 P001	CK	2,569.00	0.00	11,687.34
		08/01/19	19 3 P001	CK	2,742.71	0.00	8,944.63
		10/28/19	19 4 P001	CK	3,336.63	0.00	5,608.00
		01/30/20	20 1 P001	CK	2,804.00	0.00	2,804.00
				Per Diem Interest:		0.00	2,804.00

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48	AN, HEEJUN	238500				0.00
7.01	139 CLINTON PL	00597 340400		5,072.00	2,600.96	
	EAST RUTHERFORD, NJ	07073 0		5,072.00	3,162.49	15,907.45
	139 CLINTON PL	2 578900 0.00				15,907.45
		02/01/19 19 1 P001 CK 229323		2,421.00	0.00	13,486.45
		05/02/19 19 2 P001 CK		2,421.00	0.00	11,065.45
		08/01/19 19 3 P001 CK		2,600.96	0.00	8,464.49
		10/28/19 19 4 P001 CK		3,162.49	0.00	5,302.00
		01/30/20 20 1 P001 CK		2,651.00	0.00	2,651.00
			Per Diem Interest:		0.00	2,651.00
48	SUNG, HYUNJOO	218600				0.00
8	143 CLINTON PL	121800		2,993.00	1,518.97	
	EAST RUTHERFORD, NJ	07073 0		2,993.00	1,849.16	9,354.13
	143 CLINTON PL	2 340400 0.00				9,354.13
		12/07/18 19 1 P001 CK 350		2.63	0.00	9,351.50
		02/07/19 19 1 P001 CK 356		1,431.37	0.00	7,920.13
		02/07/19 19 2 P001 CK 356		2.63	0.00	7,917.50
		06/05/19 19 2 P001 CK 368		1,431.37	10.81	6,486.13
		06/05/19 19 3 P001 CK 368		1.91	0.00	6,484.22
		08/07/19 19 3 P001 CK 396		1,517.06	0.00	4,967.16
		08/07/19 19 4 P001 CK 396		1.91	0.00	4,965.25
		10/11/19 19 4 J065 2018 Added	S	32.45	0.00	4,997.70
		10/11/19 19 4 J065 2019 Added	S	401.21	0.00	5,398.91
		11/06/19 19 4 P001 CK 403		32.45	0.00	5,366.46
		11/06/19 19 4 P001 CK 404		401.21	0.00	4,965.25
		11/06/19 19 4 P001 CK 405		1,849.16	0.00	3,116.09
		12/31/19 19 4 J063		1.91	0.00	3,118.00
		10/11/19 20 1 J065 2019 Added	S	100.31	0.00	3,218.31
		12/31/19 20 1 J063		1.91-	0.00	3,216.40
		02/13/20 20 1 P001 CK 410		100.31	0.00	3,116.09
		02/13/20 20 1 P001 CK 409		1,557.09	0.00	1,559.00
		10/11/19 20 2 J065 2019 Added	S	100.30	0.00	1,659.30
		02/13/20 20 2 P001 CK 409		1.91	0.00	1,657.39
			Per Diem Interest:		0.00	1,657.39
48	BELLA LINA GARDENS LLC	1980000				0.00
9	222 OUTWATER LN	1450000		29,489.00	15,975.25	
	GARFIELD, NJ	07026 0		29,489.00	19,302.35	94,255.60
	334 MAIN ST	4C 3430000 0.00				94,255.60
		11/01/18 19 1 P001 CK 2642		0.30	0.00	94,255.30
		01/22/19 19 1 P001 CK 2772		13,779.70	0.00	80,475.60
		01/22/19 19 2 P001 CK 2772		0.30	0.00	80,475.30
		05/07/19 19 2 P001 CK 2891		13,779.70	0.00	66,695.60
		05/07/19 19 3 P001 CK 2891		0.30	0.00	66,695.30
		08/06/19 19 3 P001 CK 3071		15,974.95	0.00	50,720.35
		11/26/19 19 4 P001 CK 001586		16,918.39	221.63	33,801.96
		02/07/20 19 4 P001 CK 3316		2,356.60	84.63	31,445.36
		02/26/20 19 4 P001 CK 3411		27.36	0.23	31,418.00
		02/26/20 20 1 P001 CK 3411		15,709.00	180.65	15,709.00

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48	9	BELLA LINA GARDENS LLC	Continued			
			Per Diem Interest:	0.00		15,709.00
48	APOSTOL, GEORGE	218600				0.00
10	148 MOZART ST.	204900		3,700.00	1,913.87	
	EAST RUTHERFORD,N.J.	07073 0		3,700.00	2,324.65	11,638.52
	148 MOZART ST	2 423500 0.00				11,638.52
		02/07/19 19 1 P001 CK 1867		1,760.00	0.00	9,878.52
		05/03/19 19 2 P001 CK 1890		1,760.00	0.00	8,118.52
		08/05/19 19 3 P001 CK 1912		1,913.87	0.00	6,204.65
		11/08/19 19 4 P001 CK 1931		2,324.65	0.00	3,880.00
		02/10/20 20 1 P001 CK 1956		1,940.00	0.00	1,940.00
			Per Diem Interest:	0.00		1,940.00
48	VILLANOVA II, CRAIG R & RACHEL F	218600				0.00
11	146 MOZART ST	00660 189700		3,623.00	1,789.01	
	EAST RUTHERFORD, NJ	07073 0		3,623.00	2,185.05	11,220.06
	146 MOZART ST	2 408300 0.00				11,220.06
		02/07/19 19 1 P001 CK		1,753.00	0.00	9,467.06
		05/07/19 19 2 P001 CK 475606		1,753.00	0.00	7,714.06
		08/08/19 19 3 P001 CK 503465		1,789.01	0.00	5,925.05
		11/07/19 19 4 P001 CK		2,185.05	0.00	3,740.00
		02/13/20 20 1 P001 CK 577434		1,870.00	0.00	1,870.00
			Per Diem Interest:	0.00		1,870.00
48	SOUVERIAN LLC	257200				0.00
12	% JANSONS 130 MOZART ST	125400		3,350.00	1,721.06	
	EAST RUTHERFORD, NJ	07073 0		3,350.00	2,092.17	10,513.23
	136 MOZART ST	2 382600 0.00				10,513.23
		02/04/19 19 1 P001 CK 1046		1,598.00	0.00	8,915.23
		05/02/19 19 2 P001 CK 1049		1,598.00	0.00	7,317.23
		08/01/19 19 3 P001 CK 1054		1,721.06	0.00	5,596.17
		09/03/19 19 4 J070 Value: 95,800+		1,755.06	0.00	7,351.23
		09/03/19 19 4 J070 Value: 36,100-		661.35-	0.00	6,689.88
		11/06/19 19 4 P001 CK 1063		1,430.82	0.00	5,259.06
		02/10/20 19 4 P001 CK 1069		1,541.03	45.63	3,718.03
		09/03/19 20 1 J170 Value: 95,800+		438.77	0.00	4,156.80
		09/03/19 20 1 J170 Value: 36,100-		165.34-	0.00	3,991.46
		09/03/19 20 2 J170 Value: 95,800+		438.76	0.00	4,430.22
		09/03/19 20 2 J170 Value: 36,100-		165.34-	0.00	4,264.88
			Per Diem Interest:	33.74		4,298.62
48	JANSONS ASSOC INC	257200				0.00
13	130 MOZART ST	264100		4,750.00	2,160.28	
	EAST RUTHERFORD NJ	07073 0		4,750.00	2,665.94	14,326.22
	130 MOZART ST	4A 521300 0.00				14,326.22
		02/04/19 19 1 P001 CK 25260		2,362.00	0.00	11,964.22
		05/02/19 19 2 P001 CK 026191		2,362.00	0.00	9,602.22
		08/01/19 19 3 P001 CK 026478		2,160.28	0.00	7,441.94
		09/03/19 19 4 J070 Value: 42,900-		785.93-	0.00	6,656.01

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
48	13	JANSONS ASSOC INC			Continued			
		11/06/19	19	4	P001 CK 026823	1,880.01	0.00	4,776.00
		09/03/19	20	1	J170 Value: 42,900-	196.49-	0.00	4,579.51
		02/10/20	20	1	P001 CK 027157	2,191.51	0.00	2,388.00
		09/03/19	20	2	J170 Value: 42,900-	196.48-	0.00	2,191.52
					Per Diem Interest:		0.00	2,191.52
48	PERRI JR (ETAL), DANIEL		218600		VT001			0.00
14	122 MOZART ST		149800			3,110.00	1,585.87	
	EAST RUTHERFORD, NJ	07073	0			3,110.00	1,943.22	9,749.09
	122 MOZART ST	2	368400		500.00			9,749.09
		03/25/19	19	1	P001 CK 5804	1,485.00	16.83	8,264.09
		06/20/19	19	2	P001 CK 5854	1,483.83	16.17	6,780.26
		01/16/20	19	2	P001 CK 5955	1.17	0.05	6,779.09
		01/16/20	19	3	P001 CK 5955	1,585.87	62.14	5,193.22
		01/16/20	19	4	P001 CK 5955	1,924.34	72.87	3,268.88
					Per Diem Interest:		25.62	3,294.50
48	KLEIN, JUDITH & KAREN		218600					0.00
15	120 MOZART ST		176700			3,467.00	1,772.23	
	EAST RUTHERFORD, NJ	07073	0			3,467.00	2,155.67	10,861.90
	120 MOZART ST	2	395300		0.00			10,861.90
		11/09/18	19	1	P001 CK 4795	23.79	0.00	10,838.11
		02/07/19	19	1	P001 CK 4850	1,633.21	0.00	9,204.90
		02/07/19	19	2	P001 CK 4850	23.79	0.00	9,181.11
		05/06/19	19	2	P001 CK 4925	1,633.21	0.00	7,547.90
		05/06/19	19	3	P001 CK 4925	23.79	0.00	7,524.11
		08/07/19	19	3	P001 CK 4988	1,748.44	0.00	5,775.67
		11/08/19	19	4	P001 CK 5053	2,155.67	0.00	3,620.00
		02/07/20	20	1	P001 CK 5109	1,810.00	0.00	1,810.00
					Per Diem Interest:		0.00	1,810.00
48	PELLACK, GREG K		257200					0.00
16	118 MOZART ST	00660	144700			3,528.00	1,799.49	
	EAST RUTHERFORD, NJ	07071	0			3,528.00	2,189.32	11,044.81
	118 MOZART ST	2	401900		0.00			11,044.81
		02/07/19	19	1	P001 CK	1,687.00	0.00	9,357.81
		05/08/19	19	2	P001 CK	1,687.00	0.00	7,670.81
		08/08/19	19	3	P001 CK 12066229	1,799.49	0.00	5,871.32
		11/07/19	19	4	P001 CK	2,189.32	0.00	3,682.00
		02/06/20	20	1	P001 CK 12080619	1,841.00	0.00	1,841.00
					Per Diem Interest:		0.00	1,841.00
48	LORDO, MICHAEL (ETAL)		257200					0.00
17	114 MOZART STREET	00660	317200			5,032.00	2,581.92	
	EAST RUTHERFORD, NJ	07073	0			5,032.00	3,139.09	15,785.01
	114 MOZART ST	2	574400		0.00			15,785.01
		02/07/19	19	1	P001 CK	2,401.00	0.00	13,384.01
		05/08/19	19	2	P001 CK	2,401.00	0.00	10,983.01
		08/09/19	19	3	P001 CK 0004140342	2,581.92	0.00	8,401.09

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
48	17	LORDO, MICHAEL (ETAL)	Continued									
				11/07/19	19	4	P001	CK		3,139.09	0.00	5,262.00
				02/06/20	20	1	P001	CK	0005334399	2,631.00	0.00	2,631.00
									Per Diem Interest:		0.00	2,631.00
49	ROMEO, FRANK & JOSEPHINE	238500										0.00
2	121 HUMBOLDT ST	210100								3,938.00	2,008.61	
	EAST RUTHERFORD NJ	07073 0								3,938.00	2,443.74	12,328.35
	121 HUMBOLDT ST	2 448600	0.00									12,328.35
				01/11/19	19	1	P001	CK	8311	1,883.00	0.00	10,445.35
				04/16/19	19	2	P001	CK	8357	1,883.00	0.00	8,562.35
				07/09/19	19	3	P001	CK	8387	2,008.61	0.00	6,553.74
				11/06/19	19	4	P001	CK	8447	2,443.74	0.00	4,110.00
				02/10/20	20	1	P001	CK	8481	2,055.00	0.00	2,055.00
									Per Diem Interest:		0.00	2,055.00
49	ZANCA, JOSEPH	238500	VT001									0.00
3	125 HUMBOLDT ST.	274400								4,446.00	2,165.41	
	EAST RUTHERFORD, NJ	07073 0								4,446.00	2,662.92	13,720.33
	125 HUMBOLDT ST	2 512900	500.00									13,720.33
				02/05/19	19	1	P001	CK	1687	2,159.00	0.00	11,561.33
				03/29/19	19	2	JHB	Homestead Credi		232.55-	0.00	11,328.78
				05/09/19	19	2	P001	CK	1739	1,926.45	0.00	9,402.33
				08/06/19	19	3	P001	CK	1788	2,165.41	0.00	7,236.92
				08/29/19	19	4	J084	Homestead Credi		232.55-	0.00	7,004.37
				11/06/19	19	4	P001	CK	1848	2,430.37	0.00	4,574.00
				02/03/20	20	1	P001	CK	1903	2,287.00	0.00	2,287.00
									Per Diem Interest:		0.00	2,287.00
49	JONA PARK PROPERTIES LLC	217400										0.00
4	125 HUMBOLDT ST	73900								2,566.00	1,295.03	
	EAST RUTHERFORD, NJ	07073 0								2,566.00	1,577.59	8,004.62
	131 HUMBOLDT ST	2 291300	0.00									8,004.62
				02/05/19	19	1	P001	CK	1418	1,232.00	0.00	6,772.62
				05/09/19	19	2	P001	CK	1423	1,232.00	0.00	5,540.62
				08/06/19	19	3	P001	CK	1430	1,295.03	0.00	4,245.59
				11/08/19	19	4	P001	CK	1437	1,577.59	0.00	2,668.00
				02/10/20	20	1	P001	CK	1442	1,334.00	0.00	1,334.00
									Per Diem Interest:		0.00	1,334.00
49	O'FALLON, THOMAS & THERESA	242000										0.00
5	73 CLINTON PLACE	2300								2,160.00	1,078.31	
	EAST RUTHERFORD, NJ	07073 0								2,160.00	1,315.27	6,713.58
	133 HUMBOLDT ST	2 244300	0.00									6,713.58
				02/08/19	19	1	P001	CK	3731	1,041.00	0.00	5,672.58
				05/07/19	19	2	P001	CK	3790	1,041.00	0.00	4,631.58
				08/01/19	19	3	P001	CK	3852	1,078.31	0.00	3,553.27
				10/11/19	19	4	J065	2019 Added	S	2,207.56	0.00	5,760.83
				11/06/19	19	4	P001	CK	3917	2,207.56	0.00	3,553.27
				12/23/19	19	4	P001	CK	3955	1,315.27	15.20	2,238.00

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		Date Yr Qtr Code	Description		Principal	Interest	Balance
49 5	O'FALLON, THOMAS & THERESA		Continued				
		10/11/19 20 1	J065 2019 Added	S	1,655.67	0.00	3,893.67
		02/06/20 20 1	P001 CK 3980		2,774.67	0.00	1,119.00
		10/11/19 20 2	J065 2019 Added	S	1,655.67	0.00	2,774.67
				Per Diem Interest:		0.00	2,774.67
49	STOLTZ, DAVID		257200				0.00
6	135 HUMBOLDT ST		159500		3,660.00	1,862.88	
	EAST RUTHERFORD, NJ	07073	0		3,660.00	2,267.06	11,449.94
	135 HUMBOLDT ST	2	416700 0.00				11,449.94
		01/30/19 19 1	P001 CK 3922		1,752.00	0.00	9,697.94
		03/29/19 19 2	JHB Homestead Credi		126.13-	0.00	9,571.81
		05/07/19 19 2	P001 CK		1,625.87	0.00	7,945.94
		08/01/19 19 3	P001 CK 4013		1,862.88	0.00	6,083.06
		08/29/19 19 4	J084 Homestead Credi		126.13-	0.00	5,956.93
		11/06/19 19 4	P001 CK 4056		2,140.93	0.00	3,816.00
		02/03/20 20 1	P001 CK 4097		1,908.00	0.00	1,908.00
				Per Diem Interest:		0.00	1,908.00
49	DAIRE, MARGARET		258400				0.00
7	141 HUMBOLDT ST	00660	310200		4,967.00	2,569.61	
	EAST RUTHERFORD, NJ	07073	0		4,967.00	3,121.14	15,624.75
	141 HUMBOLDT ST	2	568600 0.00				15,624.75
		02/07/19 19 1	P001 CK		2,363.00	0.00	13,261.75
		05/08/19 19 2	P001 CK		2,363.00	0.00	10,898.75
		08/15/19 19 3	P001 CK 450152665		2,569.61	0.00	8,329.14
		11/07/19 19 4	P001 CK		3,121.14	0.00	5,208.00
		02/13/20 20 1	P001 CK 450180548		2,604.00	0.00	2,604.00
				Per Diem Interest:		0.00	2,604.00
49	DECARLO, DANIEL & LYNDA		246000				0.00
8	145 HUMBOLDT ST	00672	217700		4,059.00	2,087.60	
	EAST RUTHERFORD, NJ	07073	0		4,059.00	2,537.38	12,742.98
	145 HUMBOLDT ST	2	463700 0.00				12,742.98
		02/04/19 19 1	P001 CK		1,935.00	0.00	10,807.98
		04/26/19 19 2	P001 CK multiple		1,935.00	0.00	8,872.98
		07/23/19 19 3	P001 CK		2,087.60	0.00	6,785.38
		10/31/19 19 4	P001 CK		2,537.38	0.00	4,248.00
		02/10/20 20 1	P001 CK		2,124.00	0.00	2,124.00
				Per Diem Interest:		0.00	2,124.00
49	CHAN, NORMAN W P		247000				0.00
9	149 HUMBOLDT ST		334300		5,077.00	2,627.78	
	EAST RUTHERFORD, NJ	07073	0		5,077.00	3,191.64	15,973.42
	149 HUMBOLDT ST	2	581300 0.00				15,973.42
		02/08/19 19 1	P001 CK 1030		2,415.00	0.00	13,558.42
		05/08/19 19 2	P001 CK 1037		2,415.00	0.00	11,143.42
		08/02/19 19 3	P001 CK 1042		2,627.78	0.00	8,515.64
		08/02/19 19 3	R001 CK 1042		2,627.78	0.00	11,143.42
	Original Payment Date: 08/02/19						

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49	9	CHAN, NORMAN W P	Continued			
			08/02/19 19 3 P001 CK 1042	2,627.38	0.00	8,516.04
			11/08/19 19 3 P001 CK 1048	0.40	0.01	8,515.64
			11/08/19 19 4 P001 CK 1048	3,191.63	0.00	5,324.01
			02/07/20 19 4 P001 CK 1061	0.01	0.00	5,324.00
			02/07/20 20 1 P001 CK 1061	2,661.99	0.00	2,662.01
				Per Diem Interest:	0.00	2,662.01
49	MEKULI, JOHN & SEHIJE	236000				0.00
10	313 MAIN STREET	467000		6,150.00	3,168.53	
	EAST RUTHERFORD, NJ	07073 0		6,150.00	3,850.43	19,318.96
	313 MAIN ST	2 703000 0.00				19,318.96
			02/08/19 19 1 P001 CK 1235	2,930.00	0.00	16,388.96
			05/13/19 19 2 P001 CK 1208	2,930.00	0.00	13,458.96
			08/09/19 19 3 P001 CK 1230	3,168.53	0.00	10,290.43
			11/04/19 19 4 P001 CK 1220	3,850.43	0.00	6,440.00
				Per Diem Interest:	36.99	6,476.99
49	LAHULLIER REALTY LLC	672000				0.00
11	325 MAIN ST	04703 504700		10,246.00	5,350.88	
	EAST RUTHERFORD, NJ	07073 0		10,246.00	6,492.26	32,335.14
	325 MAIN ST	4A 1176700 0.00				32,335.14
			02/08/19 19 1 P001 CK 028449	4,857.00	0.00	27,478.14
			05/07/19 19 2 P001 CK 028817	4,857.00	0.00	22,621.14
			08/07/19 19 3 P001 CK 029089	5,350.88	0.00	17,270.26
			11/12/19 19 4 P001 CK 029827	6,492.26	0.00	10,778.00
			02/10/20 20 1 P001 CK 030156	5,389.00	0.00	5,389.00
				Per Diem Interest:	0.00	5,389.00
49	OZA (ETALS), MIRAJ D	257200				0.00
12	140 CLINTON PL	00660 148400		3,555.00	1,821.58	
	EAST RUTHERFORD, NJ	07073 0		3,555.00	2,215.01	11,146.59
	140 CLINTON PL	2 405600 0.00				11,146.59
			02/07/19 19 1 P001 CK	1,697.00	0.00	9,449.59
			05/10/19 19 2 P001 CK 31036622	1,697.00	0.00	7,752.59
			08/15/19 19 3 P001 CK 410205017	1,821.58	0.00	5,931.01
			11/07/19 19 4 P001 CK	2,215.01	0.00	3,716.00
			02/13/20 20 1 P001 CK 31044266	1,858.00	0.00	1,858.00
				Per Diem Interest:	0.00	1,858.00
49	O'HARE, ANGELINA & JAMES	238500				0.00
13	136 CLINTON PL	00672 452400		6,042.00	3,115.56	
	EAST RUTHERFORD, NJ	07073 0		6,042.00	3,785.73	18,985.29
	136 CLINTON PL	2 690900 0.00				18,985.29
			02/04/19 19 1 P001 CK	2,878.00	0.00	16,107.29
			04/26/19 19 2 P001 CK multiple	2,878.00	0.00	13,229.29
			07/23/19 19 3 P001 CK	3,115.56	0.00	10,113.73
			10/31/19 19 4 P001 CK	3,785.73	0.00	6,328.00
			02/10/20 20 1 P001 CK	3,164.00	0.00	3,164.00
				Per Diem Interest:	0.00	3,164.00

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49	PALA, SAMI SELIM & GULSUM	238500			0.00
13.01	132 CLINTON PLACE	00660 447300	5,997.00	3,093.32	
	EAST RUTHERFORD, NJ	07073 0	5,997.00	3,758.54	18,845.86
	132 CLINTON PL	2 685800 0.00			18,845.86
		02/07/19 19 1 P001 CK	2,856.00	0.00	15,989.86
		05/08/19 19 2 P001 CK	2,856.00	0.00	13,133.86
		08/15/19 19 3 P001 CK 677240	3,093.32	0.00	10,040.54
		11/07/19 19 4 P001 CK	3,758.54	0.00	6,282.00
		02/14/20 20 1 P001 CK 729307	3,141.00	0.00	3,141.00
			Per Diem Interest:	0.00	3,141.00
49	LANZELLOTTA, C	213900			0.00
14	130 CLINTON PL	183500	3,484.00	1,783.45	
	EAST RUTHERFORD NJ	07073 0	3,484.00	2,168.92	10,920.37
	130 CLINTON PL	2 397400 0.00			10,920.37
		02/07/19 19 1 P001 CK 1929	1,664.00	0.00	9,256.37
		05/08/19 19 2 P001 CK 1934	1,664.00	0.00	7,592.37
		08/06/19 19 3 P001 CK 1939	1,783.45	0.00	5,808.92
		11/08/19 19 4 P001 CK 1945	2,168.92	0.00	3,640.00
		01/23/20 20 1 P001 CK 1946	1,820.00	0.00	1,820.00
			Per Diem Interest:	0.00	1,820.00
49	LUCIANO, ANTHONY JOHN	223300			0.00
15	128 CLINTON PL	226800	3,938.00	2,027.62	
	EAST RUTHERFORD, NJ	07073 0	3,938.00	2,464.21	12,367.83
	128 CLINTON PL	2 450100 0.00			12,367.83
		08/02/19 19 1 P001 CK 931612972	1,877.00	169.87	10,490.83
		08/02/19 19 2 P001 CK 931612972	1,877.00	85.40	8,613.83
		08/02/19 19 3 P001 CK 931612972	1,902.87	0.00	6,710.96
		01/02/20 19 3 P001 CK 0080195	72.84	4.19	6,638.12
		01/02/20 19 3 P001 CK 0080196	51.91	0.00	6,586.21
		01/02/20 19 4 P001 CK 0080195	0.00	51.85	6,586.21
		01/02/20 19 4 P001 CK 0080196	2,462.45	0.00	4,123.76
		02/06/20 19 4 P001 CK 0081873	1.76	0.03	4,122.00
		02/06/20 20 1 P001 CK 0081873	2,059.21	0.00	2,062.79
			Per Diem Interest:	0.01	2,062.80
49	DUFFY-BADER, MAUREEN	218600			0.00
16	126 CLINTON PL	00672 194900	3,633.00	1,848.12	
	EAST RUTHERFORD, NJ	07073 0	3,633.00	2,249.20	11,363.32
	126 CLINTON PL	2 413500 0.00			11,363.32
		02/04/19 19 1 P001 CK	1,739.00	0.00	9,624.32
		04/26/19 19 2 P001 CK multiple	1,739.00	0.00	7,885.32
		07/23/19 19 3 P001 CK	1,848.12	0.00	6,037.20
		10/31/19 19 4 P001 CK	2,249.20	0.00	3,788.00
		02/10/20 20 1 P001 CK	1,894.00	0.00	1,894.00
			Per Diem Interest:	0.00	1,894.00

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49	ZANCA, RAYMOND	222100			0.00
17	1340 S OCEAN BLVD	229200	3,961.00	2,021.03	
	POMPANO BEACH, FL 33062	0	3,961.00	2,458.79	12,401.82
	124 CLINTON PL 2	451300 0.00			12,401.82
		01/18/19 19 1 P001 CK 2169	1,894.00	0.00	10,507.82
		04/11/19 19 2 P001 CK 1335	1,894.00	0.00	8,613.82
		07/11/19 19 3 P001 CK 7200	2,021.03	0.00	6,592.79
		10/21/19 19 4 P001 CK 7217	2,458.79	0.00	4,134.00
			Per Diem Interest: 19.12		4,153.12
49	122 CLINTON PLACE, LLC	576000			0.00
18	427 SPRING AVENUE	291000	7,398.00	4,094.23	
	RIDGEWOOD, NJ 07450	0	7,398.00	4,935.21	23,825.44
	122 CLINTON PL 4C	867000 0.00			23,825.44
		02/28/19 19 1 P001 CK 1035	3,427.00	35.01	20,398.44
		02/28/19 19 2 P001 CK 1035	137.99	0.00	20,260.45
		03/25/19 19 2 P001 CK 7967	3,289.01	0.00	16,971.44
		03/25/19 19 3 P001 CK 7967	137.99	0.00	16,833.45
		08/22/19 19 3 P001 CK 6528	3,956.24	32.79	12,877.21
		08/22/19 19 4 P001 CK 6528	160.97	0.00	12,716.24
		11/08/19 19 4 P001 CK 1073	4,774.24	0.00	7,942.00
		02/13/20 20 1 P001 CK 1095	3,971.00	0.00	3,971.00
			Per Diem Interest: 0.00		3,971.00
49	PALSI, ELSIE ANN	237300 VT001			0.00
20	322 GROVE ST 00660	225000	3,917.00	2,023.46	
	EAST RUTHERFORD NJ 07073	0	3,917.00	2,471.88	12,329.34
	322 GROVE ST 2	462300 500.00			12,329.34
		02/07/19 19 1 P001 CK	1,862.00	0.00	10,467.34
		05/07/19 19 2 P001 CK 192575210	1,862.00	0.00	8,605.34
		08/08/19 19 3 P001 CK 193751248	2,023.46	0.00	6,581.88
		11/07/19 19 4 P001 CK	2,471.88	0.00	4,110.00
		02/06/20 20 1 P001 CK 201085189	2,055.00	0.00	2,055.00
			Per Diem Interest: 0.00		2,055.00
49	EKLADIOUS (ETALS), MILAD	229900			0.00
21	P.O. BOX 63	267700	4,362.00	2,233.68	
	EAST RUTHERFORD, NJ 07073	0	4,362.00	2,716.35	13,674.03
	316 GROVE ST 2	497600 0.00			13,674.03
		02/08/19 19 1 P001 CK 4235	2,083.00	0.00	11,591.03
		03/29/19 19 2 JHB Homestead Credi	159.07-	0.00	11,431.96
		05/07/19 19 2 P001 CK 4279	1,923.93	0.00	9,508.03
		08/09/19 19 3 P001 CK 4317	2,233.68	0.00	7,274.35
		08/29/19 19 4 J084 Homestead Credi	109.08-	0.00	7,165.27
		11/08/19 19 4 P001 CK 4360	2,607.27	0.00	4,558.00
		02/07/20 20 1 P001 CK 4401	2,279.00	0.00	2,279.00
			Per Diem Interest: 0.00		2,279.00

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49	MORAZAN, ELVIN E., ETALS.	222600				0.00
22	314 GROVE ST.	169800		3,439.00	1,762.07	
	E. RUTHERFORD, NJ	07073 0		3,439.00	2,142.70	10,782.77
	314 GROVE ST	2 392400 0.00				10,782.77
		02/05/19 19 1	P001 CS	271.00	0.00	10,511.77
		02/05/19 19 1	P001 CK 3195	550.00	0.00	9,961.77
		02/05/19 19 1	P001 CK 121	821.00	0.00	9,140.77
		05/06/19 19 2	P001 CK 3211	821.00	0.00	8,319.77
		05/06/19 19 2	P001 CK 125	821.00	0.00	7,498.77
		08/01/19 19 3	P001 CK 3166	881.00	0.00	6,617.77
		08/01/19 19 3	P001 CK 128	881.07	0.00	5,736.70
		11/06/19 19 4	P001 CK 3183	1,342.70	0.00	4,394.00
		11/06/19 19 4	P001 CK	800.00	0.00	3,594.00
		02/10/20 20 1	P001 CK 3228	897.00	0.00	2,697.00
		02/10/20 20 1	P001 CK 135	900.00	0.00	1,797.00
				Per Diem Interest:	0.00	1,797.00
50	DEGENNARO, ANDREW & KATHERYN	230000				0.00
1	276 GROVE ST	00660 145600		3,295.00	1,683.33	
	EAST RUTHERFORD, NJ	07073 0		3,295.00	2,047.66	10,320.99
	276 GROVE ST	2 375600 0.00				10,320.99
		02/07/19 19 1	P001 CK	1,575.00	0.00	8,745.99
		05/08/19 19 2	P001 CK	1,575.00	0.00	7,170.99
		08/09/19 19 3	P001 CK 3972749	1,683.33	0.00	5,487.66
		11/07/19 19 4	P001 CK	2,047.66	0.00	3,440.00
		02/13/20 20 1	P001 CK 4024873	1,720.00	0.00	1,720.00
				Per Diem Interest:	0.00	1,720.00
50	JIMENEZ,JOANA&APARICIO,FRANCISCO J	229100				0.00
2	119 UHLAND ST	215800		3,897.00	2,000.51	
	EAST RUTHERFORD, NJ	07073 0		3,897.00	2,432.06	12,226.57
	119 UHLAND ST	2 444900 0.00				12,226.57
		02/01/19 19 1	P001 CK 8098	1,859.00	0.00	10,367.57
		03/29/19 19 2	JHB Homestead Credi	123.99-	0.00	10,243.58
		05/01/19 19 2	P001 CK 8141	1,735.01	0.00	8,508.57
		11/06/19 19 3	P001 CK 365278	2,000.51	55.44	6,508.06
		08/29/19 19 4	J084 Homestead Credi	124.00-	0.00	6,384.06
		11/06/19 19 4	P001 CK 365278	252.11	0.00	6,131.95
		11/08/19 19 4	P001 CK 598589	2,055.95	0.00	4,076.00
		11/08/19 20 1	P001 CK 598589	5.26	0.00	4,070.74
		01/30/20 20 1	P001 CK	2,032.74	0.00	2,038.00
				Per Diem Interest:	0.00	2,038.00
50	ROJAS, EDISON ETAL	225600				0.00
3	22 COLE STREET	00660 206100		3,784.00	1,938.00	
	BERGENFIELD, NJ	07621 0		3,784.00	2,356.74	11,862.74
	121 UHLAND ST	2 431700 0.00				11,862.74
		02/07/19 19 1	P001 CK	1,807.00	0.00	10,055.74
		05/01/19 19 2	P001 CK 250245928	1,807.00	0.00	8,248.74
		08/14/19 19 3	P001 CK 250270291	1,938.00	0.00	6,310.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
50	3	ROJAS, EDISON ETAL			Continued			
		11/07/19	19	4	P001 CK	2,356.74	0.00	3,954.00
		02/10/20	20	1	P001 CK 250316908	1,977.00	0.00	1,977.00
						Per Diem Interest:	0.00	1,977.00
50	GALLO, FRANCIS		230300		*Lien**Lien*			0.00
4	123 UHLAND ST	00660	141300			3,261.00	1,664.63	
	EAST RUTHERFORD, NJ	07073	0			3,261.00	2,025.08	10,211.71
	123 UHLAND ST	2	371600		0.00			10,211.71
		02/07/19	19	1	P001 CK	1,559.00	0.00	8,652.71
		05/10/19	19	2	P001 CK 31036622	1,559.00	0.00	7,093.71
		08/15/19	19	3	P001 CK 410205017	1,664.63	0.00	5,429.08
		11/07/19	19	4	P001 CK	2,025.08	0.00	3,404.00
		02/13/20	20	1	P001 CK 31044266	1,702.00	0.00	1,702.00
						Per Diem Interest:	0.00	1,702.00
50	BUNGE(ETAL), WALTER JR.		238500		VT001			0.00
5	129 UHLAND STREET		228700			4,033.00	1,971.96	
	EAST RUTHERFORD, NJ	07073	0			4,033.00	2,425.14	12,463.10
	129 UHLAND ST	2	467200		500.00			12,463.10
		02/07/19	19	1	P001 CK 689	1,956.00	0.00	10,507.10
		02/07/19	19	2	P001 CK 689	3.67	0.00	10,503.43
		05/03/19	19	2	P001 CK 729	1,952.33	0.00	8,551.10
		08/05/19	19	3	P001 CK 767	1,971.96	0.00	6,579.14
		08/29/19	19	4	J084 Homestead Credi	124.95-	0.00	6,454.19
		11/06/19	19	4	P001 CK 799	2,300.19	0.00	4,154.00
		02/10/20	20	1	P001 CK 830	2,077.00	0.00	2,077.00
						Per Diem Interest:	0.00	2,077.00
50	GONZALEZ,RAMON & DONA L		238500					0.00
6	133 UHLAND ST		303900			4,740.00	2,449.32	
	EAST RUTHERFORD NJ	07073	0			4,740.00	2,975.45	14,904.77
	133 UHLAND ST	2	542400		0.00			14,904.77
		01/30/19	19	1	P001 CK 3280	2,256.00	0.00	12,648.77
		04/26/19	19	2	P001 CK 3321	2,256.00	0.00	10,392.77
		07/24/19	19	3	P001 CK 3287	2,449.32	0.00	7,943.45
		10/30/19	19	4	P001 CK 3290	2,975.45	0.00	4,968.00
		01/29/20	20	1	P001 CK 132	2,484.00	0.00	2,484.00
						Per Diem Interest:	0.00	2,484.00
50	ULTIMO,CARMELO & DOMENICA		216300					0.00
7	137 UHLAND ST.	01645	214700			3,787.00	1,925.93	
	EAST RUTHERFORD,N.J.	07073	0			3,787.00	2,343.99	11,843.92
	137 UHLAND ST	2	431000		0.00			11,843.92
		12/31/18	19	1	J063	66.80-	0.00	11,777.12
		02/05/19	19	1	P001 CK 003453	1,746.20	0.00	10,030.92
		02/05/19	19	2	P001 CK 003453	66.80	0.00	9,964.12
		03/29/19	19	2	JHB Homestead Credi	72.49-	0.00	9,891.63
		04/16/19	19	2	P001 CK 003833	1,673.71	0.00	8,217.92
		07/26/19	19	3	P001 CK 004323	1,925.93	0.00	6,291.99

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50 7	ULTIMO,CARMELO & DOMENICA		Continued			
			08/29/19 19 4 J084 Homestead Credi	72.50-	0.00	6,219.49
			10/23/19 19 4 P001 CS	2,271.49	0.00	3,948.00
			02/26/20 20 1 P001 CK 3040	1,962.59	11.41	1,985.41
			02/27/20 20 1 P001 CS	11.41	0.00	1,974.00
			Per Diem Interest:		0.00	1,974.00
50	WILK, EDWARD J. JR. & DIANE	216300				0.00
8	141 UHLAND ST.	200500		3,660.00	1,864.74	
	EAST RUTHERFORD, N.J.	07073 0		3,660.00	2,269.04	11,453.78
	141 UHLAND ST	2 416800	0.00			11,453.78
			02/04/19 19 1 P001 CK 5378	1,751.00	0.00	9,702.78
			05/02/19 19 2 P001 CK 5408	1,751.00	0.00	7,951.78
			08/07/19 19 3 P001 CK 5441	1,864.74	0.00	6,087.04
			11/04/19 19 4 P001 CK 5470	2,269.04	0.00	3,818.00
			02/10/20 20 1 P001 CK 5501	1,909.00	0.00	1,909.00
			Per Diem Interest:		0.00	1,909.00
50	PATERNO, LOUIS & KELLY	216300				0.00
9	255 GLEN ROAD	00660 227100		3,880.00	1,997.50	
	WOODCLIFF LAKES, NJ	07677 0		3,880.00	2,427.59	12,185.09
	143 UHLAND ST	2 443400	0.00			12,185.09
			02/07/19 19 1 P001 CK	1,849.00	0.00	10,336.09
			05/08/19 19 2 P001 CK	1,849.00	0.00	8,487.09
			08/15/19 19 3 P001 CK 677578	1,997.50	0.00	6,489.59
			11/07/19 19 4 P001 CK	2,427.59	0.00	4,062.00
			02/14/20 20 1 P001 CK 729307	2,031.00	0.00	2,031.00
			Per Diem Interest:		0.00	2,031.00
50	IBRAHIM, EHAB M & BEKHIT, VIVIAN M	216300				0.00
10	145 UHLAND ST	00672 195300		3,614.00	1,841.63	
	EAST RUTHERFORD, NJ	07073 0		3,614.00	2,240.88	11,310.51
	145 UHLAND ST	2 411600	0.00			11,310.51
			02/04/19 19 1 P001 CK	1,729.00	0.00	9,581.51
			04/26/19 19 2 P001 CK multiple	1,729.00	0.00	7,852.51
			07/23/19 19 3 P001 CK	1,841.63	0.00	6,010.88
			10/31/19 19 4 P001 CK	2,240.88	0.00	3,770.00
			02/10/20 20 1 P001 CK	1,885.00	0.00	1,885.00
			Per Diem Interest:		0.00	1,885.00
50	KAMPHAUSEN, NANCY	214000				0.00
11	275 MAIN ST.	245000		4,018.00	2,065.83	
	EAST RUTHERFORD, NJ	07073 0		4,018.00	2,511.05	12,612.88
	275 MAIN ST.	2 459000	0.00			12,612.88
			01/18/19 19 1 P001 CK 2363	1,916.00	0.00	10,696.88
			03/29/19 19 2 JHB Homestead Credi	55.93-	0.00	10,640.95
			05/03/19 19 2 P001 CK 2394	1,860.07	0.00	8,780.88
			07/18/19 19 3 P001 CK 2405	2,065.83	0.00	6,715.05
			08/29/19 19 4 J084 Homestead Credi	55.94-	0.00	6,659.11
			10/08/19 19 4 P001 CK 2421	2,455.11	0.00	4,204.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
50	11	KAMPHAUSEN, NANCY	Continued			
		10/08/19 20 1 P001 CK	2421	55.94	0.00	4,148.06
		02/26/20 20 1 P001 CK	1246	2,046.06	15.16	2,102.00
		02/26/20 20 2 P001 CK	1246	40.78	0.00	2,061.22
				Per Diem Interest:	0.00	2,061.22
50	POWERS, RICHARD P. & CHRIS ANN	230000				0.00
12	277 MAIN ST	00660 251300		4,222.00	2,157.28	
	EAST RUTHERFORD NJ	07073 0		4,222.00	2,624.14	13,225.42
	277 MAIN ST	2 481300	0.00			13,225.42
		02/07/19 19 1 P001 CK		2,018.00	0.00	11,207.42
		05/08/19 19 2 P001 CK		2,018.00	0.00	9,189.42
		08/09/19 19 3 P001 CK	3972754	2,157.28	0.00	7,032.14
		11/07/19 19 4 P001 CK		2,624.14	0.00	4,408.00
		02/13/20 20 1 P001 CK	4024873	2,204.00	0.00	2,204.00
				Per Diem Interest:	0.00	2,204.00
50	ULTIMO, CARMELO & DOMENICA	221400				0.00
13	281 MAIN ST	214600		3,823.00	1,956.30	
	EAST RUTHERFORD, NJ	07073 0		3,823.00	2,379.22	11,981.52
	281 MAIN ST	2 436000	0.00			11,981.52
		02/01/19 19 1 P001 CS		1,826.00	0.00	10,155.52
		05/06/19 19 2 P001 CS		1,826.00	0.00	8,329.52
		08/05/19 19 3 P001 CS		1,956.30	0.00	6,373.22
		10/23/19 19 4 P001 CS		2,379.22	0.00	3,994.00
		02/26/20 20 1 P001 CK	3041	1,985.36	11.64	2,008.64
		02/27/20 20 1 P001 CS		11.64	0.00	1,997.00
				Per Diem Interest:	0.00	1,997.00
50	DUFFY, EILEEN	221400				0.00
14	345 WINDSOR ROAD	195100		3,657.00	1,864.14	
	WOOD RIDGE, NJ	07075 0		3,657.00	2,268.14	11,446.28
	283 MAIN ST	2 416500	0.00			11,446.28
		02/07/19 19 1 P001 CK		1,749.00	0.00	9,697.28
		05/08/19 19 2 P001 CK	192575214	1,749.00	0.00	7,948.28
		08/14/19 19 3 P001 CK	193751251	1,864.14	0.00	6,084.14
		11/07/19 19 4 P001 CK		2,268.14	0.00	3,816.00
		01/29/20 20 1 P001 CK	1367	1,908.00	0.00	1,908.00
				Per Diem Interest:	0.00	1,908.00
50	TROTTIER, RENEE T	257200				0.00
16	136 HUMBOLDT ST	117600		3,343.00	1,625.39	
	EAST RUTHERFORD, N.J.	07073 0		3,343.00	1,988.95	10,300.34
	136 HUMBOLDT ST	2 374800	0.00			10,300.34
		02/06/19 19 1 P001 CK	1267	1,626.00	0.00	8,674.34
		03/29/19 19 2 JHB	Homestead Credi	66.16-	0.00	8,608.18
		05/01/19 19 2 P001 CK	1290	1,559.84	0.00	7,048.34
		08/01/19 19 3 P001 CK	1292	1,625.39	0.00	5,422.95
		08/29/19 19 4 J084	Homestead Credi	66.16-	0.00	5,356.79
		11/04/19 19 4 P001 CK	1295	1,922.79	0.00	3,434.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
50	16 TROTTIER, RENEE T				Continued			
		02/03/20	20 1	P001	CK 1298	1,717.00	0.00	1,717.00
						Per Diem Interest: 0.00		1,717.00
50	LAMPARELLO, LEONARD & DOLORES	218600						0.00
17	201 BERKSHIRE RD.	132600				3,086.00	1,568.66	
	HASBROUCK HEIGHTS, N.J. 07604	0				3,086.00	1,909.32	9,649.98
	134 HUMBOLDT ST 2	351200	0.00					9,649.98
		02/10/19	19 1	P001	CK 4323	1,478.00	0.00	8,171.98
		05/10/19	19 2	P001	CK 4379	1,478.00	0.00	6,693.98
		08/09/19	19 3	P001	CK 4413	1,568.66	0.00	5,125.32
		11/12/19	19 4	P001	CK 4449	1,909.32	0.00	3,216.00
		02/13/20	20 1	P001	CK 4476	1,608.00	0.00	1,608.00
						Per Diem Interest: 0.00		1,608.00
50	MERKLINGHAUS, JO ANN & JAMES B	238500						0.00
18	81 CROOKED TREE LANE #107 00672	196800				3,822.00	1,948.23	
	VERO BEACH, FL 32962	0				3,822.00	2,370.47	11,962.70
	130 HUMBOLDT ST 2	435300	0.00					11,962.70
		02/04/19	19 1	P001	CK	1,828.00	0.00	10,134.70
		04/26/19	19 2	P001	CK multiple	1,828.00	0.00	8,306.70
		07/23/19	19 3	P001	CK	1,948.23	0.00	6,358.47
		10/31/19	19 4	P001	CK	2,370.47	0.00	3,988.00
		02/10/20	20 1	P001	CK	1,994.00	0.00	1,994.00
						Per Diem Interest: 0.00		1,994.00
50	MERKLINGHAUS, JAMES & JOANN	238500						0.00
19	81 CROOKED TREE LANE #107	109000				3,055.00	1,551.57	
	VERO BEACH, FL 32962	0				3,055.00	1,888.63	9,550.20
	126 HUMBOLDT ST 2	347500	0.00					9,550.20
		02/07/19	19 1	P001	CK	1,463.00	0.00	8,087.20
		05/08/19	19 2	P001	CK	1,463.00	0.00	6,624.20
		08/15/19	19 3	P001	CK 85062138	1,551.57	0.00	5,072.63
		11/07/19	19 4	P001	CK	1,888.63	0.00	3,184.00
		02/21/20	20 1	P001	CK 029085	1,585.55	6.45	1,598.45
						Per Diem Interest: 0.04		1,598.49
50	D'AMORE, ALBERT C	236200						0.00
20	85 HUMBOLDT STREET	351400				5,195.00	2,593.43	
	EAST RUTHERFORD, NJ 07073	0				5,195.00	3,163.40	16,146.83
	122 HUMBOLDT ST 2	587600	0.00					16,146.83
		02/08/19	19 1	P001	CK 0079388045	2,504.00	0.00	13,642.83
		05/08/19	19 2	P001	CK 0003070166	2,504.00	0.00	11,138.83
		08/09/19	19 3	P001	CK 359	2,593.43	0.00	8,545.40
		11/13/19	19 4	P001	CK 0078924180	3,163.40	0.00	5,382.00
		01/30/20	20 1	P001	CK 0098497935	2,691.00	0.00	2,691.00
						Per Diem Interest: 0.00		2,691.00

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50	PALJOR, TRINLY & TSUTSUMI,IKUKO	211800				0.00
21	120 HUMBOLDT STREET	00660 89700		2,650.00	1,346.52	
	EAST RUTHERFORD, NJ	07073 0		2,650.00	1,638.96	8,285.48
	120 HUMBOLDT ST	2 301500 0.00				8,285.48
		02/07/19 19 1	P001 CK	1,269.00	0.00	7,016.48
		05/08/19 19 2	P001 CK	1,269.00	0.00	5,747.48
		08/15/19 19 3	P001 CK 68207375	1,346.52	0.00	4,400.96
		11/07/19 19 4	P001 CK	1,638.96	0.00	2,762.00
		02/14/20 20 1	P001 CK 68247087	1,381.00	0.00	1,381.00
				Per Diem Interest:	0.00	1,381.00
50	GALLO, DIANE & MICHAEL M	231000				0.00
22	116 HUMBOLDT ST	247100		4,172.00	2,165.52	
	EAST RUTHERFORD, NJ	07073 0		4,172.00	2,629.27	13,138.79
	116 HUMBOLDT ST	2 478100 0.00				13,138.79
		01/23/19 19 1	P001 CK 180	1,982.00	0.00	11,156.79
		05/02/19 19 2	P001 CK 4980	1,982.00	0.00	9,174.79
		07/09/19 19 3	P001 CK 4999	2,165.52	0.00	7,009.27
		10/22/19 19 4	P001 CK 183	2,629.27	0.00	4,380.00
		01/29/20 20 1	P001 CK 185	2,190.00	0.00	2,190.00
				Per Diem Interest:	0.00	2,190.00
50	WOLFE, RUDY L. & DONNA G.	213000 VT001				0.00
23	292 GROVE STREET	00660 139800		2,974.00	1,514.54	
	EAST RUTHERFORD, N. J.	07073 0		2,974.00	1,856.76	9,319.30
	292 GROVE ST	2 352800 500.00				9,319.30
		02/07/19 19 1	P001 CK	1,421.00	0.00	7,898.30
		03/29/19 19 2	JHB Homestead Credi	102.23-	0.00	7,796.07
		05/03/19 19 2	P001 CK 32163345	1,318.77	0.00	6,477.30
		08/09/19 19 3	P001 CK 32173003	1,514.54	0.00	4,962.76
		08/29/19 19 4	J084 Homestead Credi	102.24-	0.00	4,860.52
		11/07/19 19 4	P001 CK	1,754.52	0.00	3,106.00
		02/10/20 20 1	P001 CK 32199600	1,553.00	0.00	1,553.00
				Per Diem Interest:	0.00	1,553.00
50	DE ROSA, JESSE R	213000				0.00
24	290 GROVE ST	00597 161600		3,284.00	1,681.66	
	EAST RUTHERFORD, NJ	07073 0		3,284.00	2,045.01	10,294.67
	290 GROVE ST	2 374600 0.00				10,294.67
		02/07/19 19 1	P001 CK	1,568.00	0.00	8,726.67
		05/03/19 19 2	P001 CK	1,568.00	0.00	7,158.67
		08/01/19 19 3	P001 CK	1,681.66	0.00	5,477.01
		10/31/19 19 4	P001 CK	2,045.01	0.00	3,432.00
		01/30/20 20 1	P001 CK	1,716.00	0.00	1,716.00
				Per Diem Interest:	0.00	1,716.00

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50	LAMPARELLO, LEONARD	217000			0.00
25	201 BERKSHIRE ROAD	155800	3,273.00	1,668.04	
	HASBROUCK HEIGHTS	07604 0	3,273.00	2,029.66	10,243.70
	286 GROVE ST	2 372800 0.00			10,243.70
		02/10/19 19 1 P001 CK 4320	1,565.90	0.00	8,677.80
		05/10/19 19 1 P001 CK 4375	0.10	0.00	8,677.70
		05/10/19 19 2 P001 CK 4375	1,565.90	0.00	7,111.80
		08/09/19 19 2 P001 CK 4412	0.10	0.00	7,111.70
		08/09/19 19 3 P001 CK 4412	1,667.94	0.00	5,443.76
		11/12/19 19 3 P001 CK 4446	0.10	0.00	5,443.66
		11/12/19 19 4 P001 CK 4446	2,029.56	0.00	3,414.10
		02/13/20 19 4 P001 CK 4476	0.10	0.00	3,414.00
		02/13/20 20 1 P001 CK 4476	1,706.90	0.00	1,707.10
			Per Diem Interest:	0.00	1,707.10
50	FAY, CAROLINE	230000 WD001			0.00
26	284 GROVE ST.	119400	2,947.00	1,497.05	
	EAST RUTHERFORD, N.J.	07073 0	2,947.00	1,835.96	9,227.01
	284 GROVE ST	2 349400 500.00			9,227.01
		01/31/19 19 1 P001 CK 3830	1,409.00	0.00	7,818.01
		03/29/19 19 2 JHB Homestead Credi	78.28-	0.00	7,739.73
		04/11/19 19 2 P001 CK 3879	1,330.72	0.00	6,409.01
		08/01/19 19 3 P001 CK 3957	1,497.05	0.00	4,911.96
		08/29/19 19 4 J084 Homestead Credi	78.28-	0.00	4,833.68
		11/06/19 19 4 P001 CK 4020	1,757.68	0.00	3,076.00
		02/03/20 20 1 P001 CK 4072	1,538.00	0.00	1,538.00
			Per Diem Interest:	0.00	1,538.00
50	RAMOS,ANTONIO L & MARIA C	230000			0.00
27	280 GROVE ST	162400	3,439.00	1,762.07	
	EAST RUTHERFORD NJ	07073 0	3,439.00	2,142.70	10,782.77
	280 GROVE ST	2 392400 0.00			10,782.77
		01/29/19 19 1 P001 CK 3819	1,642.00	0.00	9,140.77
		03/29/19 19 2 JHB Homestead Credi	154.80-	0.00	8,985.97
		04/30/19 19 2 P001 CK 3846	1,487.20	0.00	7,498.77
		07/26/19 19 3 P001 CK 3870	1,762.07	0.00	5,736.70
		08/29/19 19 4 J084 Homestead Credi	154.81-	0.00	5,581.89
		10/28/19 19 4 P001 CK 3897	1,987.89	0.00	3,594.00
		01/29/20 20 1 P001 CK 3927	1,797.00	0.00	1,797.00
			Per Diem Interest:	0.00	1,797.00
51	CLINTON CORNER ASSOCS., L.L.C.	360100			0.00
1	316 MAIN STREET	679900	9,386.00	4,399.00	
	EAST RUTHERFORD, N.J.	07073 0	9,386.00	5,407.80	28,578.80
	349 RAILROAD AVE	4A 1040000 0.00			28,578.80
		01/29/19 19 1 P001 CK 0000995504	4,623.00	0.00	23,955.80
		05/01/19 19 2 P001 CK 0000995505	4,623.00	0.00	19,332.80
		08/01/19 19 3 P001 CK 0000995541	4,399.00	0.00	14,933.80
		11/08/19 19 4 P001 CK 0000995561	5,407.80	0.00	9,526.00
			Per Diem Interest:	60.91	9,586.91

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51	MICCO, ANGELINA L TRSTES/ETAL	205000			0.00
2	643 STUYVESANT AVENUE	198200	3,540.00	1,804.76	
	LYNDHURST, NJ 07071	0	3,540.00	2,195.86	11,080.62
	310 MAIN ST 2	403200 0.00			11,080.62
		02/06/19 19 1 P001 CK 424	1,693.00	0.00	9,387.62
		05/06/19 19 2 P001 CK 445	1,693.00	0.00	7,694.62
		08/05/19 19 3 P001 CK 493	1,804.76	0.00	5,889.86
		11/06/19 19 4 P001 CK 519	2,195.86	0.00	3,694.00
		02/03/20 20 1 P001 CK 535	1,847.00	0.00	1,847.00
		Per Diem Interest:		0.00	1,847.00
51	BONURA, JUSTIN & GIANNA	212000			0.00
4	308 MAIN ST 00660	205400	3,653.00	1,879.95	
	EAST RUTHERFORD, NJ 07073	0	3,653.00	2,284.82	11,470.77
	308 MAIN ST 2	417400 0.00			11,470.77
		02/07/19 19 1 P001 CK	1,741.00	0.00	9,729.77
		05/06/19 19 2 P001 CK 00014267056	1,741.00	0.00	7,988.77
		08/09/19 19 3 P001 CK 0001537903	1,879.95	0.00	6,108.82
		11/07/19 19 4 P001 CK	2,284.82	0.00	3,824.00
		02/06/20 20 1 P001 CK 001744170	1,912.00	0.00	1,912.00
		Per Diem Interest:		0.00	1,912.00
51	PILOVSKY (ETALS), ROSEMARY A	212000			0.00
5	306 MAIN ST 00672	163100	3,285.00	1,687.00	
	EAST RUTHERFORD, NJ 07073	0	3,285.00	2,050.83	10,307.83
	306 MAIN ST 2	375100 0.00			10,307.83
		02/04/19 19 1 P001 CK	1,567.00	0.00	8,740.83
		03/29/19 19 2 JHB Homestead Credi	76.05-	0.00	8,664.78
		04/26/19 19 2 P001 CK multiple	1,490.95	0.00	7,173.83
		07/23/19 19 3 P001 CK	1,687.00	0.00	5,486.83
		08/29/19 19 4 J084 Homestead Credi	76.06-	0.00	5,410.77
		10/31/19 19 4 P001 CK	1,974.77	0.00	3,436.00
		02/10/20 20 1 P001 CK	1,718.00	0.00	1,718.00
		Per Diem Interest:		0.00	1,718.00
51	DIASIO, MICHAEL & MARY ANN	208000			0.00
6	302 MAIN ST 00660	183200	3,430.00	1,755.66	
	EAST RUTHERFORD, NJ 07073	0	3,430.00	2,135.12	10,750.78
	302 MAIN ST 2	391200 0.00			10,750.78
		02/07/19 19 1 P001 CK	1,638.00	0.00	9,112.78
		05/08/19 19 2 P001 CK	1,638.00	0.00	7,474.78
		08/15/19 19 3 P001 CK 68207375	1,755.66	0.00	5,719.12
		11/07/19 19 4 P001 CK	2,135.12	0.00	3,584.00
		02/14/20 20 1 P001 CK 68247087	1,792.00	0.00	1,792.00
		Per Diem Interest:		0.00	1,792.00

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52	DE ROSA J A	230000			0.00
1	159 UHLAND ST	184300	3,636.00	1,855.06	
	EAST RUTHERFORD NJ	07073 0	3,636.00	2,256.92	11,383.98
	159 UHLAND ST	2 414300 0.00			11,383.98
		01/30/19 19 1 P001 CK 3117	1,739.00	0.00	9,644.98
		03/29/19 19 2 JHB Homestead Credi	84.39-	0.00	9,560.59
		04/30/19 19 2 P001 CK 3159	1,654.61	0.00	7,905.98
		07/09/19 19 3 P001 CK 3185	1,855.06	0.00	6,050.92
		08/29/19 19 4 J084 Homestead Credi	84.40-	0.00	5,966.52
		10/04/19 19 4 P001 CK 3218	2,172.52	0.00	3,794.00
		01/23/20 20 1 P001 CK 3270	1,897.00	0.00	1,897.00
		Per Diem Interest:		0.00	1,897.00
52	OCCHINO, GUIDO & ANNA	238000			0.00
2	163 UHLAND ST.	332000	4,992.00	2,563.75	
	EAST RUTHERFORD, N.J.	07073 0	4,992.00	3,116.65	15,664.40
	163 UHLAND ST	2 570000 0.00			15,664.40
		02/07/19 19 1 P001 CK 442	2,381.00	0.00	13,283.40
		03/29/19 19 2 JHB Homestead Credi	142.16-	0.00	13,141.24
		05/06/19 19 2 P001 CK 451	2,238.84	0.00	10,902.40
		08/05/19 19 3 P001 CK 455	2,563.75	0.00	8,338.65
		08/29/19 19 4 J084 Homestead Credi	142.17-	0.00	8,196.48
		11/12/19 19 4 P001 CK 465	2,974.48	0.00	5,222.00
		02/10/20 20 1 P001 CK 477	2,611.00	0.00	2,611.00
		Per Diem Interest:		0.00	2,611.00
52	OCCHINO, GUIDO & ANNA	238000			0.00
3	163 UHLAND ST	237200	4,169.00	2,129.36	
	EAST RUTHERFORD NJ	07073 0	4,169.00	2,590.30	13,057.66
	169 UHLAND ST	2 475200 0.00			13,057.66
		02/07/19 19 1 P001 CK 442	1,993.00	0.00	11,064.66
		05/06/19 19 2 P001 CK 451	1,993.00	0.00	9,071.66
		08/05/19 19 3 P001 CK 455	2,129.36	0.00	6,942.30
		11/12/19 19 4 P001 CK 465	2,590.30	0.00	4,352.00
		02/10/20 20 1 P001 CK 477	2,176.00	0.00	2,176.00
		Per Diem Interest:		0.00	2,176.00
52	OFFREDA, PETER & THERESA	238000			0.00
4	171 UHLAND ST	328700	4,955.00	2,556.13	
	EAST RUTHERFORD NJ	07073 0	4,955.00	3,105.81	15,571.94
	171 UHLAND ST	2 566700 0.00			15,571.94
		02/08/19 19 1 P001 CK 1236	2,360.00	0.00	13,211.94
		05/10/19 19 2 P001 CK 1249	2,360.00	0.00	10,851.94
		08/13/19 19 3 P001 CK 1263	2,556.13	0.00	8,295.81
		11/12/19 19 4 P001 CK 1271	3,105.81	0.00	5,190.00
		02/07/20 20 1 P001 CK 1281	2,595.00	0.00	2,595.00
		Per Diem Interest:		0.00	2,595.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
52	WOZNIAK,JANUSZ & ELZBIETA	238000				0.00
5	175 UHLAND ST	350200		5,160.00	2,636.64	
	EAST RUTHERFORD NJ	07073 0		5,160.00	3,207.18	16,163.82
	175 UHLAND ST	2 588200	0.00			16,163.82
		02/08/19 19 1	P001 CK 114	2,466.00	0.00	13,697.82
		05/10/19 19 2	P001 CK 1928	2,466.00	0.00	11,231.82
		08/09/19 19 3	P001 CK 159	2,636.64	0.00	8,595.18
		11/08/19 19 4	P001 CK 186	3,207.18	0.00	5,388.00
		02/07/20 20 1	P001 CK 208	2,694.00	0.00	2,694.00
				Per Diem Interest:	0.00	2,694.00
52	WILDE,ZOFIA	209000				0.00
6	179 UHLAND ST	164400		3,274.00	1,675.25	
	EAST RUTHERFORD NJ	07073 0		3,274.00	2,037.44	10,260.69
	179 UHLAND ST	2 373400	0.00			10,260.69
		02/10/19 19 1	P001 CK 2504	1,564.00	0.00	8,696.69
		03/29/19 19 2	JHB Homestead Credi	186.14-	0.00	8,510.55
		05/07/19 19 2	P001 CK 2547	1,377.86	0.00	7,132.69
		08/09/19 19 3	P001 CK 2576	1,675.25	0.00	5,457.44
		08/29/19 19 4	J084 Homestead Credi	186.15-	0.00	5,271.29
		11/08/19 19 4	P001 CK 2604	1,851.29	0.00	3,420.00
		02/10/20 20 1	P001 CK 2639	1,710.00	0.00	1,710.00
				Per Diem Interest:	0.00	1,710.00
52	SWIFT,COLIN & EVELYN	186800				0.00
7	181 UHLAND ST	195100		3,341.00	1,720.99	
	EAST RUTHERFORD NJ	07073 0		3,341.00	2,091.42	10,494.41
	181 UHLAND ST	2 381900	0.00			10,494.41
		02/07/19 19 1	P001 CK	1,592.00	0.00	8,902.41
		03/29/19 19 2	JHB Homestead Credi	123.20-	0.00	8,779.21
		05/08/19 19 2	P001 CK	1,468.80	0.00	7,310.41
		07/01/19 19 3	P001 CK 15856	1,720.99	0.00	5,589.42
		08/29/19 19 4	J084 Homestead Credi	123.20-	0.00	5,466.22
		11/07/19 19 4	P001 CK	1,968.22	0.00	3,498.00
		02/06/20 20 1	P001 CK 5004781845	1,749.00	0.00	1,749.00
				Per Diem Interest:	0.00	1,749.00
52	DJNJC LLC	474500				0.00
8	141 AMHERST AVENUE	531600		8,918.00	4,417.92	
	COLONIA, NJ	07067 0		8,918.00	5,393.83	27,647.75
	315 RAILROAD AVE	4B 1006100	0.00			27,647.75
		02/07/19 19 1	P001 CK 2744	4,310.00	0.00	23,337.75
		04/26/19 19 2	P001 CK 2823	4,310.00	0.00	19,027.75
		08/06/19 19 3	P001 CK 2918	4,417.92	0.00	14,609.83
		11/06/19 19 4	P001 CK 3011	5,393.83	0.00	9,216.00
		02/06/20 20 1	P001 CK 3111	4,608.00	0.00	4,608.00
				Per Diem Interest:	0.00	4,608.00

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52	DI DOMENICO, ANTONIO & ANGELA	238000				0.00
9	164 HUMBOLDT ST.	206400		3,916.00	1,974.17	
	EAST RUTHERFORD, NJ 07073	0		3,916.00	2,405.24	12,211.41
	172 HUMBOLDT ST 2	444400	0.00			12,211.41
		02/05/19 19 1 P001 CK 4956		1,881.00	0.00	10,330.41
		05/07/19 19 2 P001 CK 4989		1,881.00	0.00	8,449.41
		08/02/19 19 3 P001 CK 5024		1,974.17	0.00	6,475.24
		11/06/19 19 4 P001 CK 5056		2,405.24	0.00	4,070.00
		02/03/20 20 1 P001 CK 5091		2,035.00	0.00	2,035.00
				Per Diem Interest:	0.00	2,035.00
52	DI DOMENICO, ANTONIO & ANGELA	238000				0.00
10	164 HUMBOLDT ST	202500		3,860.00	1,978.34	
	EAST RUTHERFORD, NJ 07073	0		3,860.00	2,405.62	12,103.96
	168 HUMBOLDT ST 2	440500	0.00			12,103.96
		02/05/19 19 1 P001 CK 4956		1,843.00	0.00	10,260.96
		05/07/19 19 2 P001 CK 4989		1,843.00	0.00	8,417.96
		08/02/19 19 3 P001 CK 5024		1,978.34	0.00	6,439.62
		11/06/19 19 4 P001 CK 5056		2,405.62	0.00	4,034.00
		02/03/20 20 1 P001 CK 5091		2,017.00	0.00	2,017.00
				Per Diem Interest:	0.00	2,017.00
52	DI DOMENICO, ANTONIO & ANGELA	238000				0.00
11	164 HUMBOLDT ST.	409800		5,665.00	2,921.67	
	EAST RUTHERFORD, NJ 07073	0		5,665.00	3,550.03	17,801.70
	164 HUMBOLDT ST 2	647800	0.00			17,801.70
		02/05/19 19 1 P001 CK 4956		2,698.00	0.00	15,103.70
		05/07/19 19 2 P001 CK 4989		2,698.00	0.00	12,405.70
		08/02/19 19 3 P001 CK 5024		2,921.67	0.00	9,484.03
		11/06/19 19 4 P001 CK 5056		3,550.03	0.00	5,934.00
		02/03/20 20 1 P001 CK 5091		2,967.00	0.00	2,967.00
				Per Diem Interest:	0.00	2,967.00
52	MASTROLIA, GERARDO & JOSEPHINE	480000				0.00
12	32 SPRUCE LANE	453200		8,066.00	4,303.51	
	NORTH HALEDON, NJ 07508	0		8,066.00	5,208.71	25,644.22
	288 MAIN ST 4C	933200	0.00			25,644.22
		11/09/18 19 1 P001 CK 3199		0.01	0.00	25,644.21
		02/05/19 19 1 P001 CK 3278		3,791.99	0.00	21,852.22
		02/05/19 19 2 P001 CK 3278		0.01	0.00	21,852.21
		05/09/19 19 2 P001 CK 3343		3,791.99	0.00	18,060.22
		05/09/19 19 3 P001 CK 3343		0.01	0.00	18,060.21
		08/01/19 19 3 P001 CK 3414		4,303.50	0.00	13,756.71
		11/08/19 19 4 P001 CK 3479		5,208.71	0.00	8,548.00
		01/14/20 20 1 P001 CK 3543		4,274.00	0.00	4,274.00
				Per Diem Interest:	0.00	4,274.00

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53	KALLIMANIS, ANDREW & MICHAEL A	212400				0.00
1	1 LINCOLN PLACE	100800		2,747.00	1,404.01	
	EAST RUTHERFORD, NJ 07073	0		2,747.00	1,707.81	8,605.82
	1 LINCOLN PL 2	313200	0.00			8,605.82
		02/06/19 19	1 P001 CK 2136	1,313.00	0.00	7,292.82
		05/14/19 19	2 P001 CK 7714	1,313.00	3.50	5,979.82
		12/12/19 19	3 P001 CK 1106	1,404.01	40.56	4,575.81
		12/12/19 19	4 P001 CK 1106	1,707.81	33.09	2,868.00
		02/10/20 20	1 P001 CK 1109	1,434.00	0.00	1,434.00
				Per Diem Interest:	0.00	1,434.00
53	KOGER, DAVID J & FORYS, ERIKA M	224800				0.00
2	5 LINCOLN PL	218500		3,882.00	1,993.63	
	EAST RUTHERFORD, NJ 07073	0		3,882.00	2,423.63	12,181.26
	5 LINCOLN PL 2	443300	0.00			12,181.26
		03/12/19 19	1 P001 CK 049681	1,831.11	20.89	10,350.15
		05/02/19 19	1 P001 CK 6067	20.89	0.51	10,329.26
		05/02/19 19	2 P001 CK 6067	1,852.00	0.00	8,477.26
		08/07/19 19	3 P001 CK 108	1,993.63	0.00	6,483.63
		11/08/19 19	4 P001 CK 113	2,423.63	0.00	4,060.00
		02/10/20 20	1 P001 CK 114	2,030.00	0.00	2,030.00
				Per Diem Interest:	0.00	2,030.00
53	RAGOZZINO, GIUSEPPE & MARIA	224800				0.00
3	178 UHLAND STREET	156700		3,352.00	1,704.52	
	EAST RUTHERFORD, NJ 07073	0		3,352.00	2,074.56	10,483.08
	9 LINCOLN PL 2	381500	0.00			10,483.08
		02/07/19 19	1 P001 CK 4079	1,605.00	0.00	8,878.08
		05/07/19 19	2 P001 CK 4104	1,605.00	0.00	7,273.08
		08/12/19 19	3 P001 CK 4122	1,704.52	0.00	5,568.56
		11/08/19 19	4 P001 CK 4142	2,074.56	0.00	3,494.00
		02/06/20 20	1 P001 CK 4164	1,747.00	0.00	1,747.00
				Per Diem Interest:	0.00	1,747.00
53	JACKSON (ETALS), GERALDINE	225900				0.00
4	11 LINCOLN PL 00660	193800		3,670.00	1,892.90	
	EAST RUTHERFORD, NJ 07073	0		3,670.00	2,300.00	11,532.90
	11 LINCOLN PL 2	419700	0.00			11,532.90
		02/07/19 19	1 P001 CK	1,748.00	0.00	9,784.90
		03/29/19 19	2 JHB Homestead Credi	88.29-	0.00	9,696.61
		05/08/19 19	2 P001 CK	1,659.71	0.00	8,036.90
		08/15/19 19	3 P001 CK 68207375	1,892.90	0.00	6,144.00
		08/29/19 19	4 J084 Homestead Credi	88.30-	0.00	6,055.70
		11/07/19 19	4 P001 CK	2,211.70	0.00	3,844.00
		02/14/20 20	1 P001 CK 68247087	1,922.00	0.00	1,922.00
				Per Diem Interest:	0.00	1,922.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
53	O'BRIEN JOSEPH E.&VICTORIA A.	224800	VT001			0.00
5	15 LINCOLN PL	00660 141600		3,094.00	1,575.52	
	EAST RUTHERFORD NJ	07073 0		3,094.00	1,930.93	9,694.45
	15 LINCOLN PL	2 366400 500.00				9,694.45
		02/10/19 19 1	P001 CK 3263	477.31	0.00	9,217.14
		02/10/19 19 1	P001 CK 1063	1,000.00	0.00	8,217.14
		05/02/19 19 1	P001 CK 3301	0.69	0.01	8,216.45
		03/29/19 19 2	JHB Homestead Credi	126.70-	0.00	8,089.75
		05/02/19 19 2	P001 CK 3301	749.30	0.00	7,340.45
		05/02/19 19 2	P001 CK 1066	601.30	0.00	6,739.15
		08/09/19 19 2	P001 CK 3349	0.70	0.02	6,738.45
		08/09/19 19 3	P001 CK 3349	824.28	0.00	5,914.17
		08/09/19 19 3	P001 CK 1068	750.52	0.00	5,163.65
		11/08/19 19 3	P001 CK 1070	0.72	0.01	5,162.93
		08/29/19 19 4	J084 Homestead Credi	126.71-	0.00	5,036.22
		11/08/19 19 4	P001 CK 1070	999.27	0.00	4,036.95
		11/08/19 19 4	P001 CK 3399	804.22	0.00	3,232.73
		02/10/20 19 4	P001 CK 3448	0.73	0.02	3,232.00
		02/10/20 20 1	P001 CK 3448	815.25	0.00	2,416.75
		02/10/20 20 1	P001 CK 1074	800.00	0.00	1,616.75
				Per Diem Interest:	0.01	1,616.76
53	PARDO, ENRICO J & ISABEL M	224800				0.00
6	19 LINCOLN PLACE	00660 178100		3,538.00	1,802.16	
	EAST RUTHERFORD, NJ	07073 0		3,538.00	2,192.97	11,071.13
	19 LINCOLN PL	2 402900 0.00				11,071.13
		02/07/19 19 1	P001 CK	1,693.00	0.00	9,378.13
		05/08/19 19 2	P001 CK	1,693.00	0.00	7,685.13
		08/13/19 19 3	P001 CK 004140338	1,802.16	0.00	5,882.97
		11/07/19 19 4	P001 CK	2,192.97	0.00	3,690.00
		02/06/20 20 1	P001 CK 0005334394	1,845.00	0.00	1,845.00
				Per Diem Interest:	0.00	1,845.00
53	ESPINAL, MARCOS	269600				0.00
7	4899 HIBBS GROVE TERR	00660 287300		4,867.00	2,515.11	
	COOPER CITY, FL	33330 0		4,867.00	3,055.30	15,304.41
	21 LINCOLN PL	2 556900 0.00				15,304.41
		02/07/19 19 1	P001 CK	2,316.00	0.00	12,988.41
		05/08/19 19 2	P001 CK	2,316.00	0.00	10,672.41
		08/15/19 19 3	P001 CK 450153036	2,515.11	0.00	8,157.30
		08/15/19 19 4	P001 CK 450153036	24.39	0.00	8,132.91
		11/07/19 19 4	P001 CK	3,030.91	0.00	5,102.00
		02/13/20 20 1	P001 CK 450180548	2,551.00	0.00	2,551.00
				Per Diem Interest:	0.00	2,551.00
53	AYDIN, EMIN	230000				0.00
8	27 LINCOLN PLACE	00660 230700		3,878.00	2,228.58	
	EAST RUTHERFORD, NJ	07073 0		3,878.00	2,675.44	12,660.02
	27 LINCOLN PL	2 460700 0.00				12,660.02
		10/25/18 19 1	P001 CK 193967	1,008.64	0.00	11,651.38

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		Date Yr Qtr Code Description		Principal	Interest	Balance
53	8 AYDIN, EMIN		Continued			
		02/07/19 19 1 P001 CK 410097369		759.36	0.00	10,892.02
		05/10/19 19 2 P001 CK 31036622		1,768.00	0.00	9,124.02
		08/15/19 19 3 P001 CK 410205017		2,228.58	0.00	6,895.44
		11/07/19 19 4 P001 CK		2,675.44	0.00	4,220.00
		02/13/20 20 1 P001 CK 31044266		2,110.00	0.00	2,110.00
				Per Diem Interest:	0.00	2,110.00
53	GIRALDO, ALBERTO & LUZ	230000				0.00
10	229 RANDOLPH AVE	00597 231200		4,044.00	2,068.91	
	EAST RUTHERFORD, NJ	07073 0		4,044.00	2,516.27	12,673.18
	229 RANDOLPH AVE	2 461200	0.00			12,673.18
		02/01/19 19 1 P001 CK 229323		1,932.00	0.00	10,741.18
		05/02/19 19 2 P001 CK		1,932.00	0.00	8,809.18
		08/01/19 19 3 P001 CK		2,068.91	0.00	6,740.27
		10/28/19 19 4 P001 CK		2,516.27	0.00	4,224.00
		02/06/20 20 1 P001 CK 1389		2,112.00	0.00	2,112.00
				Per Diem Interest:	0.00	2,112.00
53	NUCERA, RONALD & MARYANN	245000				0.00
11	231 RANDOLPH AVE.	250800		4,414.00	2,158.07	
	EAST RUTHERFORD, NJ	07073 0		4,414.00	2,638.99	13,625.06
	231 RANDOLPH AVE	2 495800	0.00			13,625.06
		02/07/19 19 1 P001 CK 2211		2,143.00	0.00	11,482.06
		03/29/19 19 2 JHB Homestead Credi		213.42-	0.00	11,268.64
		05/08/19 19 2 P001 CK 2214		1,929.58	0.00	9,339.06
		08/05/19 19 3 P001 CK 2221		2,158.07	0.00	7,180.99
		08/29/19 19 4 J084 Homestead Credi		163.43-	0.00	7,017.56
		11/08/19 19 4 P001 CK 2230		2,475.56	0.00	4,542.00
		02/10/20 20 1 P001 CK 1		2,271.00	0.00	2,271.00
				Per Diem Interest:	0.00	2,271.00
53	FONSECA, RICARDO & STEWART, R	227800				0.00
12	24 WASHINGTON PL	00660 166400		3,453.00	1,771.69	
	EAST RUTHERFORD, NJ	07073 0		3,453.00	2,154.05	10,831.74
	24 WASHINGTON PL	2 394200	0.00			10,831.74
		02/07/19 19 1 P001 CK		1,648.00	0.00	9,183.74
		05/08/19 19 2 P001 CK		1,648.00	0.00	7,535.74
		08/15/19 19 3 P001 CK 8065771		1,771.69	0.00	5,764.05
		11/07/19 19 4 P001 CK		2,154.05	0.00	3,610.00
		02/07/20 20 1 P001 CK 8074596		1,805.00	0.00	1,805.00
				Per Diem Interest:	0.00	1,805.00
53	16 WASH PL LLC	210400				0.00
14	16 WASHINGTON PL	00660 206200		3,646.00	1,876.01	
	EAST RUTHERFORD, NJ	07073 0		3,646.00	2,280.10	11,448.11
	16 WASHINGTON PL	2 416600	0.00			11,448.11
		02/07/19 19 1 P001 CK		1,738.00	0.00	9,710.11
		05/10/19 19 2 P001 CK 2073		1,738.00	0.00	7,972.11
		08/14/19 19 3 P001 CK 2207		1,876.01	0.00	6,096.10

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		Date	Yr	Qtr	Code Description	Principal		
53	14	16 WASH PL LLC			Continued			
		11/07/19	19	4	P001 CK	2,280.10	0.00	3,816.00
		02/10/20	20	1	P001 CK 2407	1,908.00	0.00	1,908.00
						Per Diem Interest:	0.00	1,908.00
53	SAAB, ARAFAT & JOANN		210400					0.00
15	10 STONE FENCE ROAD	00660	184100			3,455.00	1,774.29	
	OAKLAND, NJ	07436	0			3,455.00	2,156.95	10,841.24
	14 WASHINGTON PL	2	394500		0.00			10,841.24
		02/07/19	19	1	P001 CK	1,648.00	0.00	9,193.24
		05/07/19	19	2	P001 CK 475609	1,648.00	0.00	7,545.24
		08/08/19	19	3	P001 CK 503465	1,774.29	0.00	5,770.95
		11/07/19	19	4	P001 CK	2,156.95	0.00	3,614.00
		02/13/20	20	1	P001 CK 577437	1,807.00	0.00	1,807.00
						Per Diem Interest:	0.00	1,807.00
53	KOHLER, G & C		210400		SC001			0.00
16	12 WASHINGTON PL		170500		VT001	3,093.00	1,581.31	
	EAST RUTHERFORD NJ	07073	0			3,093.00	1,950.78	9,718.09
	12 WASHINGTON PL	2	380900		1000.00			9,718.09
		02/07/19	19	1	P001 CK 4681	1,473.00	0.00	8,245.09
		03/28/19	19	2	J086 disallow over i	250.00	0.00	8,495.09
		03/29/19	19	2	JHB Homestead Credi	109.19-	0.00	8,385.90
		05/02/19	19	2	P001 CK 4690	1,363.18	0.00	7,022.72
		08/05/19	19	2	P001 CK 4705	0.63	0.01	7,022.09
		08/05/19	19	3	P001 CK 4705	1,580.67	0.00	5,441.42
		11/08/19	19	3	P001 CK 4715	0.64	0.01	5,440.78
		08/29/19	19	4	J084 Homestead Credi	59.20-	0.00	5,381.58
		11/08/19	19	4	P001 CK 4715	1,890.93	0.00	3,490.65
		02/07/20	19	4	P001 CK 4722	0.65	0.01	3,490.00
		02/07/20	20	1	P001 CK 4722	1,619.34	0.00	1,870.66
						Per Diem Interest:	0.00	1,870.66
53	CASELLA,DOMINIC & ANTOINETTE		217700					0.00
17	10 WASHINGTON PL		230600			3,933.00	2,009.01	
	EAST RUTHERFORD NJ	07073	0			3,933.00	2,443.85	12,318.86
	10 WASHINGTON PL	2	448300		0.00			12,318.86
		02/07/19	19	1	P001 CK 1231	1,880.00	0.00	10,438.86
		03/29/19	19	2	JHB Homestead Credi	274.78-	0.00	10,164.08
		05/07/19	19	2	P001 CK 1251	1,605.22	0.00	8,558.86
		05/07/19	19	3	P001 CK 1251	146.00	0.00	8,412.86
		08/05/19	19	3	P001 CK 1119	1,863.01	0.00	6,549.85
		08/29/19	19	4	J084 Homestead Credi	274.78-	0.00	6,275.07
		11/06/19	19	4	P001 CK 1139	2,443.85	0.00	3,831.22
		12/31/19	19	4	J063	274.78	0.00	4,106.00
		12/31/19	20	1	J063	274.78-	0.00	3,831.22
		02/10/20	20	1	P001 CK 1161	1,778.22	0.00	2,053.00
		02/10/20	20	2	P001 CK 1161	274.78	0.00	1,778.22
						Per Diem Interest:	0.00	1,778.22

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		Date Yr Qtr Code Description		Principal	Interest	Balance
53	SCHUMANN, ANN MARIE TRSTES/ETAL	217700				0.00
19	18 HIGH STREET	211700		3,769.00	1,923.05	
	EAST RUTHERFORD, NJ	07073 0		3,769.00	2,339.56	11,800.61
	6 WASHINGTON PL	2 429400	0.00			11,800.61
		02/10/19 19 1 P001 CK 103		1,802.00	0.00	9,998.61
		05/06/19 19 2 P001 CK 110		1,802.00	0.00	8,196.61
		08/06/19 19 3 P001 CK 123		1,923.05	0.00	6,273.56
		11/04/19 19 4 P001 CK 130		2,339.56	0.00	3,934.00
		02/10/20 20 1 P001 CK 139		1,967.00	0.00	1,967.00
				Per Diem Interest:	0.00	1,967.00
54	PIKUISKI, EDWARD & ELAINE	207000				0.00
1	12 BIRCHWOOD LANE	255600		4,044.00	2,088.06	
	HILLSDALE, NJ	07642 0		4,044.00	2,536.77	12,712.83
	3 BOILING SPRINGS AVE	2 462600	0.00			12,712.83
		01/09/19 19 1 P001 CK 2081		1,925.00	0.00	10,787.83
		04/26/19 19 2 P001 CK 2094		1,925.00	0.00	8,862.83
		06/20/19 19 3 P001 CK 2098		2,088.06	0.00	6,774.77
		10/10/19 19 4 P001 CK 2104		2,536.77	0.00	4,238.00
		01/30/20 20 1 P001 CK 2109		2,119.00	0.00	2,119.00
				Per Diem Interest:	0.00	2,119.00
54	MARJIEH, MARIA	230000				0.00
2	5 ERIN WAY	193400		3,709.00	1,903.00	
	LINCOLN PARK, NJ	07035 0		3,709.00	2,313.69	11,634.69
	7 BOILING SPRINGS AVE	2 423400	0.00			11,634.69
		12/14/18 19 1 P001 CK 435		462.98	0.00	11,171.71
		01/17/19 19 1 P001 CK 441		700.00	0.00	10,471.71
		02/20/19 19 1 P001 CK 444		607.02	2.56	9,864.69
		02/20/19 19 2 P001 CK 444		90.42	0.00	9,774.27
		03/12/19 19 2 P001 CK 448		650.00	0.00	9,124.27
		04/11/19 19 2 P001 CK 453		650.00	0.00	8,474.27
		05/21/19 19 2 P001 CK 458		379.58	1.69	8,094.69
		05/21/19 19 3 P001 CK 458		318.73	0.00	7,775.96
		06/13/19 19 3 P001 CK 461		700.00	0.00	7,075.96
		07/18/19 19 3 P001 CK 464		700.00	0.00	6,375.96
		08/15/19 19 3 P001 CK 469		184.27	0.00	6,191.69
		08/15/19 19 4 P001 CK 469		515.73	0.00	5,675.96
		09/23/19 19 4 P001 CK 473		650.00	0.00	5,025.96
		10/16/19 19 4 P001 CK 479		700.00	0.00	4,325.96
		11/18/19 19 4 P001 CK 484		447.96	1.69	3,878.00
		11/18/19 20 1 P001 CK 484		250.35	0.00	3,627.65
		12/16/19 20 1 P001 CK 487		700.00	0.00	2,927.65
		01/16/20 20 1 P001 CK 491		700.00	0.00	2,227.65
		02/21/20 20 1 P001 CK 493		700.00	0.00	1,527.65
				Per Diem Interest:	0.00	1,527.65

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54	WANGDU, JIGME & TULACHAN, SAPANA	226000				0.00
3	11 BOILING SPRINGS AVENUE	182500		3,655.00	1,759.74	
	EAST RUTHERFORD, NJ 07073	0		3,655.00	2,155.98	11,225.72
	11 BOILING SPRINGS AVE 2	408500 0.00				11,225.72
		09/20/18 19 1 J063	frm 3rd qu	172.61-	0.00	11,053.11
		12/31/18 19 1 J063		1,611.39-	0.00	9,441.72
		12/31/18 19 2 J063		225.75-	0.00	9,215.97
		05/08/19 19 2 P001 CK		1,558.25	0.00	7,657.72
		08/14/19 19 3 P001 CK	080600450	1,759.74	0.00	5,897.98
		08/14/19 19 4 P001 CK	080600450	1,799.96	0.00	4,098.02
		11/07/19 19 4 P001 CK		356.02	0.00	3,742.00
		02/13/20 20 1 P001 CK	31044266	1,871.00	0.00	1,871.00
				Per Diem Interest:	0.00	1,871.00
54	WINAND, SIDNEY (ETAL)	234000				0.00
4	19 SEAVIEW AVENUE 00660	347400		5,292.00	2,414.65	
	BRICK, NJ 08723	0		5,292.00	2,978.60	15,977.25
	15 BOILING SPRINGS AVE 4C	581400 0.00				15,977.25
		02/07/19 19 1 P001 CK		2,629.00	0.00	13,348.25
		05/08/19 19 2 P001 CK		2,629.00	0.00	10,719.25
		08/15/19 19 3 P001 CK	677577	2,414.65	0.00	8,304.60
		11/07/19 19 4 P001 CK		2,978.60	0.00	5,326.00
		02/14/20 20 1 P001 CK	729307	2,663.00	0.00	2,663.00
				Per Diem Interest:	0.00	2,663.00
54	ALLEN, ROBERTA	210000 SC001				0.00
5	17 BOILING SPRINGS AVE	174200		3,248.00	1,656.94	
	EAST RUTHERFORD, NJ 07073	0		3,248.00	2,029.60	10,182.54
	17 BOILING SPRINGS AVE 2	384200 500.00				10,182.54
		01/09/19 19 1 P001 CK	1413	1,551.00	0.00	8,631.54
		03/29/19 19 2 JHB	Homestead Credi	171.46-	0.00	8,460.08
		04/16/19 19 2 P001 CK	1420	1,379.54	0.00	7,080.54
		07/30/19 19 3 P001 CK	1416	1,659.94	0.00	5,420.60
		12/31/19 19 3 J063		3.00	0.00	5,423.60
		08/29/19 19 4 J084	Homestead Credi	121.46-	0.00	5,302.14
		10/04/19 19 4 P001 CK	1423	1,908.14	0.00	3,394.00
		12/31/19 20 1 J063		3.00-	0.00	3,391.00
		01/16/20 20 1 P001 CK	1424	1,694.00	0.00	1,697.00
		01/16/20 20 2 P001 CK	1424	3.00	0.00	1,694.00
				Per Diem Interest:	0.00	1,694.00
54	ITALIANO,DIANE M	230000				0.00
6	19 BOILING SPGS AV	158000		3,403.00	1,739.90	
	EAST RUTHERFORD NJ 07073	0		3,403.00	2,116.26	10,662.16
	19 BOILING SPRINGS AVE 2	388000 0.00				10,662.16
		02/05/19 19 1 P001 CK	4203	1,626.00	0.00	9,036.16
		03/29/19 19 2 JHB	Homestead Credi	160.18-	0.00	8,875.98
		05/06/19 19 2 P001 CK	4229	1,465.82	0.00	7,410.16
		08/06/19 19 3 P001 CK	4252	1,739.90	0.00	5,670.26
		08/29/19 19 4 J084	Homestead Credi	160.19-	0.00	5,510.07

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
54 6	ITALIANO,DIANE M				Continued			
		11/06/19	19 4	P001	CK 3665	1,956.07	0.00	3,554.00
		02/03/20	20 1	P001	CK 4293	1,777.00	0.00	1,777.00
						Per Diem Interest:	0.00	1,777.00
54	DECHERT, DONALD G		230000					0.00
7	23 BOILING SPRINGS AVE		197800			3,756.00	1,914.17	
	EAST RUTHERFORD, NJ	07073	0			3,756.00	2,329.13	11,755.30
	23 BOILING SPRINGS AVE	2	427800	0.00				11,755.30
		02/01/19	19 1	P001	CK 1153	1,797.00	0.00	9,958.30
		03/29/19	19 2	JHB	Homestead Credi	102.55-	0.00	9,855.75
		05/01/19	19 2	P001	CK 1157	1,694.45	0.00	8,161.30
		08/02/19	19 3	P001	CK 1160	1,914.17	0.00	6,247.13
		08/29/19	19 4	J084	Homestead Credi	102.56-	0.00	6,144.57
		11/06/19	19 4	P001	CK 1166	2,226.57	0.00	3,918.00
		02/03/20	20 1	P001	CK 1171	1,959.00	0.00	1,959.00
						Per Diem Interest:	0.00	1,959.00
54	MICCO, ANGELINA L TRSTES/ETAL		230000					0.00
8	643 STUYVESANT AVE		310400			4,723.00	2,439.97	
	LYNDHURST, NJ	07071	0			4,723.00	2,964.16	14,850.13
	27 BOILING SPRINGS AVE	2	540400	0.00				14,850.13
		02/06/19	19 1	P001	CK 425	2,248.00	0.00	12,602.13
		05/06/19	19 2	P001	CK 444	2,248.00	0.00	10,354.13
		08/05/19	19 3	P001	CK 494	2,439.97	0.00	7,914.16
		11/06/19	19 4	P001	CK 520	2,964.16	0.00	4,950.00
		02/03/20	20 1	P001	CK 536	2,475.00	0.00	2,475.00
						Per Diem Interest:	0.00	2,475.00
54	SCANGARELLA, JOHN J. & SHARON ROSS		230000					0.00
9	31 BOILING SPRINGS AVENUE		289000			4,542.00	2,337.33	
	EAST RUTHERFORD, NJ	07073	0			4,542.00	2,840.75	14,262.08
	31 BOILING SPRINGS AVE	2	519000	0.00				14,262.08
		02/10/19	19 1	P001	CK 177	2,165.00	0.00	12,097.08
		05/13/19	19 2	P001	CK 183	2,165.00	0.00	9,932.08
		08/09/19	19 3	P001	CK 187	2,337.33	0.00	7,594.75
		11/08/19	19 4	P001	CK 193	2,840.75	0.00	4,754.00
		02/10/20	20 1	P001	CK 203	2,377.00	0.00	2,377.00
						Per Diem Interest:	0.00	2,377.00
54	MOTYKA, TOMASZ & TARA		281000					0.00
10	28 LINCOLN PLACE	00660	229400			4,464.00	2,301.72	
	EAST RUTHERFORD, NJ	07073	0			4,464.00	2,796.81	14,026.53
	28 LINCOLN PL	2	510400	0.00				14,026.53
		02/07/19	19 1	P001	CK	2,126.00	0.00	11,900.53
		05/08/19	19 2	P001	CK	2,126.00	0.00	9,774.53
		08/15/19	19 3	P001	CK 68207375	2,301.72	0.00	7,472.81
		11/07/19	19 4	P001	CK	2,796.81	0.00	4,676.00
		02/14/20	20 1	P001	CK 68247087	2,338.00	0.00	2,338.00
						Per Diem Interest:	0.00	2,338.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		Principal	Interest	Prior Yr/Prd Bal / 3rd Qtr / 4th Qtr / Original Billed / Balance
54	NOONAN, DENNIS & VIRGINIA	213000									0.00
11	26 LINCOLN PLACE	152200							3,206.00	1,635.11	
	EAST RUTHERFORD NJ 07436	0							3,206.00	1,989.35	10,036.46
	26 LINCOLN PL 2	365200 0.00									10,036.46
			02/05/19	19	1	P001	CK 2462		1,533.00	0.00	8,503.46
			03/29/19	19	2	JHB	Homestead Credi		140.28-	0.00	8,363.18
			05/02/19	19	2	P001	CK 2502		1,392.72	0.00	6,970.46
			08/05/19	19	3	P001	CK 2545		1,635.11	0.00	5,335.35
			08/29/19	19	4	J084	Homestead Credi		140.28-	0.00	5,195.07
			11/06/19	19	4	P001	CK 2586		1,849.07	0.00	3,346.00
								Per Diem Interest:		13.01	3,359.01
54	VAUGHN, DAVID & BECKER, BRIAN	213000									0.00
12	22 LINCOLN PLACE 00660	139300							3,143.00	1,504.98	
	EAST RUTHERFORD, NJ 07073	0							3,143.00	1,846.71	9,637.69
	22 LINCOLN PL 2	352300 0.00									9,637.69
			10/16/18	19	1	J065	2018 Added	S	22.23	0.00	9,659.92
			02/07/19	19	1	P001	CK		1,551.23	0.00	8,108.69
			10/16/18	19	2	J065	2018 Added	S	22.22	0.00	8,130.91
			05/08/19	19	2	P001	CK		1,551.22	0.00	6,579.69
			08/09/19	19	3	P001	CK 41102167		1,504.98	0.00	5,074.71
			11/07/19	19	4	P001	CK		1,846.71	0.00	3,228.00
			02/13/20	20	1	P001	CK 41127247		1,614.00	0.00	1,614.00
								Per Diem Interest:		0.00	1,614.00
54	FUSCO, JOHN R & REGINA M	213000									0.00
13	20 LINCOLN PL	155500							3,241.00	1,643.74	
	EAST RUTHERFORD NJ 07073	0							3,241.00	2,001.18	10,126.92
	20 LINCOLN PL 2	368500 0.00									10,126.92
			02/08/19	19	1	P001	CK 3598		1,553.00	0.00	8,573.92
			05/10/19	19	2	P001	CK 3642		1,553.00	0.00	7,020.92
			08/02/19	19	3	P001	CK 3673		1,643.74	0.00	5,377.18
			11/06/19	19	4	P001	CK 3707		2,001.18	0.00	3,376.00
			02/07/20	20	1	P001	CK 3739		1,688.00	0.00	1,688.00
								Per Diem Interest:		0.00	1,688.00
54	FAHMY, RAFIK	218000									0.00
14	165 SPRINGFIELD AVE	171200							3,416.00	1,743.31	
	RUTHERFORD, NJ 07070	0							3,416.00	2,120.83	10,696.14
	18 LINCOLN PL 2	389200 0.00									10,696.14
			02/07/19	19	1	P001	CK		1,633.00	0.00	9,063.14
			05/08/19	19	2	P001	CK		1,633.00	0.00	7,430.14
			08/14/19	19	3	P001	CK 60107374		1,743.31	0.00	5,686.83
			11/07/19	19	4	P001	CK		2,120.83	0.00	3,566.00
			02/10/20	20	1	P001	CK 1851		1,783.00	0.00	1,783.00
								Per Diem Interest:		0.00	1,783.00

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54	DEVOE, GEOFFREY C & HELEN T	222000			0.00
15	16 LINCOLN PLACE	00672 272200	4,325.00	2,225.19	
	EAST RUTHERFORD, NJ	07073 0	4,325.00	2,704.55	13,579.74
	16 LINCOLN PL	2 494200 0.00			13,579.74
		02/04/19 19 1 P001 CK	2,062.00	0.00	11,517.74
		04/26/19 19 2 P001 CK multiple	2,062.00	0.00	9,455.74
		07/23/19 19 3 P001 CK	2,225.19	0.00	7,230.55
		10/31/19 19 4 P001 CK	2,704.55	0.00	4,526.00
		02/10/20 20 1 P001 CK	2,263.00	0.00	2,263.00
			Per Diem Interest:	0.00	2,263.00
54	NAFASH, MAURICE	230000			0.00
16	112 HILL ST	160200	3,427.00	1,744.99	
	WOOD RIDGE, NJ	07070 0	3,427.00	2,123.47	10,722.46
	10 LINCOLN PL	2 390200 0.00			10,722.46
		12/04/18 19 1 P001 CK 260	4.00	0.00	10,718.46
		01/23/19 19 1 P001 CK 269	1,636.00	0.00	9,082.46
		01/23/19 19 2 P001 CK 269	4.00	0.00	9,078.46
		05/06/19 19 2 P001 CK 226	1,636.00	0.00	7,442.46
		05/06/19 19 3 P001 CK 226	4.00	0.00	7,438.46
		07/30/19 19 3 P001 CK 238	1,740.99	0.00	5,697.47
		10/30/19 19 4 P001 CK 273	2,123.47	0.00	3,574.00
		01/23/20 20 1 P001 CK 280	1,787.00	0.00	1,787.00
			Per Diem Interest:	0.00	1,787.00
54	CUTRONA, GIUSEPPE & MARIA CARMELLA	208000 SC001			0.00
17	8 LINCOLN PL	176700	3,250.00	1,661.28	
	EAST RUTHERFORD NJ	07073 0	3,250.00	2,034.42	10,195.70
	8 LINCOLN PL	2 384700 500.00			10,195.70
		02/05/19 19 1 P001 CK 4774	1,551.00	0.00	8,644.70
		05/01/19 19 2 P001 CK	1,551.00	0.00	7,093.70
		08/02/19 19 3 P001 CK 5034	1,661.28	0.00	5,432.42
		11/06/19 19 4 P001 CK 5094	2,034.42	0.00	3,398.00
		02/03/20 20 1 P001 CK 5134	1,699.00	0.00	1,699.00
			Per Diem Interest:	0.00	1,699.00
54	STALLONE, ANNA MARIE	209000			0.00
18	6 LINCOLN PL	144900	3,102.00	1,589.09	
	EAST RUTHERFORD, NJ	07073 0	3,102.00	1,932.36	9,725.45
	6 LINCOLN PL	2 353900 0.00			9,725.45
		01/22/19 19 1 P001 CK 2096	13.11	0.00	9,712.34
		02/21/19 19 1 P001 CK 2104	393.48	6.52	9,318.86
		03/18/19 19 1 P001 CK 2107	393.55	6.45	8,925.31
		03/29/19 19 1 R001 CK 2107	393.55	6.45	9,318.86
		Original Payment Date: 03/18/19			
		04/01/19 19 1 P001 CK 2109	365.45	9.55	8,953.41
		05/02/19 19 1 P001 CK 2111	445.12	4.88	8,508.29
		07/03/19 19 1 P001 CK 2124	263.84	3.58	8,244.45
		07/03/19 19 2 P001 CK 2124	357.96	24.62	7,886.49
		09/24/19 19 2 P001 CK 2146	862.41	45.48	7,024.08

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		Date Yr Qtr Code Description		Principal	Interest	Balance
54	18	STALLONE, ANNA MARIE	Continued			
		11/15/19 19 2 P001 CK 2151		239.30	6.65	6,784.78
		01/02/20 19 2 P001 CK 2152		21.33	0.50	6,763.45
		09/24/19 19 3 P001 CK 2146		0.00	42.11	6,763.45
		11/15/19 19 3 P001 CK 2151		0.00	40.52	6,763.45
		01/02/20 19 3 P001 CK 2152		395.42	37.34	6,368.03
		02/06/20 19 3 P001 CK 2161		1,193.67	20.29	5,174.36
		11/15/19 19 4 P001 CK 2151		0.00	13.53	5,174.36
		01/02/20 19 4 P001 CK 2152		0.00	45.41	5,174.36
		02/06/20 19 4 P001 CK 2161		753.19	32.85	4,421.17
				Per Diem Interest:	40.46	4,461.63
54	CUTRONA, FRANK & ROSA	223000				0.00
19	628 7TH ST	694200		8,322.00	3,835.71	
	CARLSTADT, NJ	07072 0		8,322.00	4,725.39	25,205.10
	210 HOBOKEN RD	4A 917200	0.00			25,205.10
		02/07/19 19 1 P001 CK 2930		4,120.92	0.00	21,084.18
		05/09/19 19 1 P001 CK 2969		0.08	0.00	21,084.10
		05/09/19 19 2 P001 CK 2969		4,120.92	0.00	16,963.18
		08/15/19 19 2 P001 CK 3014		0.08	0.00	16,963.10
		08/15/19 19 3 P001 CK 3014		3,835.63	0.00	13,127.47
		11/08/19 19 3 P001 CK 3046		0.08	0.00	13,127.39
		11/08/19 19 4 P001 CK 3046		4,725.39	0.00	8,402.00
		02/07/20 20 1 P001 CK 3064		4,201.00	0.00	4,201.00
				Per Diem Interest:	0.00	4,201.00
55	ODDO,ROBERT	207000				0.00
1	190 HOBOKEN ROAD	198600		3,547.00	1,829.58	
	EAST RUTHERFORD, N.J.	07073 0		3,547.00	2,223.01	11,146.59
	190 HOBOKEN RD	2 405600	0.00			11,146.59
		02/05/19 19 1 P001 CS		1,300.00	0.00	9,846.59
		02/05/19 19 1 P001 CK 433		389.00	0.00	9,457.59
		05/08/19 19 2 P001 CS		1,000.00	0.00	8,457.59
		05/08/19 19 2 P001 CK 3158		689.00	0.00	7,768.59
		08/06/19 19 3 P001 CS		1,000.00	0.00	6,768.59
		08/06/19 19 3 P001 CK 3178		829.58	0.00	5,939.01
		11/08/19 19 4 P001 CS		1,500.00	0.00	4,439.01
		11/08/19 19 4 P001 CK 657		723.01	0.00	3,716.00
		02/07/20 20 1 P001 CS		1,000.00	0.00	2,716.00
		02/07/20 20 1 P001 CK 598		858.00	0.00	1,858.00
				Per Diem Interest:	0.00	1,858.00
55	7 HIGH ST LLC	230000				0.00
2	C/O 634 GARDEN ST	180000		3,590.00	1,844.75	
	CARLSTADT, NJ	07072 0		3,590.00	2,242.45	11,267.20
	7 HIGH ST	2 410000	0.00			11,267.20
		02/01/19 19 1 P001 CK 3413		1,712.00	0.00	9,555.20
		05/01/19 19 2 P001 CK 3451		1,712.00	0.00	7,843.20
		08/01/19 19 3 P001 CK 3482		1,844.75	0.00	5,998.45
		11/04/19 19 4 P001 CK 3529		2,242.45	0.00	3,756.00

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55	2	7 HIGH ST LLC					Continued				
			02/03/20	20	1	P001	CK 3580		1,878.00	0.00	1,878.00
								Per Diem Interest:		0.00	1,878.00
55	MAGLIOCCHETTI, RAFFAELE (RALPH)	230000									0.00
3	19 SCOTT COURT	251200							4,218.00	2,160.41	
	ALLENDALLE, NJ	07401 0							4,218.00	2,627.17	13,223.58
	9 HIGH ST	2 481200 0.00									13,223.58
			02/07/19	19	1	P001	CK 1037		2,014.00	0.00	11,209.58
			05/08/19	19	2	P001	CK 1098		2,014.00	0.00	9,195.58
			08/09/19	19	3	P001	CK 1099		2,160.41	0.00	7,035.17
			11/08/19	19	4	P001	CK 1101		2,627.17	0.00	4,408.00
			02/10/20	20	1	P001	CK 1039		2,204.00	0.00	2,204.00
								Per Diem Interest:		0.00	2,204.00
55	REYES(ETAL), JUAN A.	230000									0.00
4	15 HIGH STREET	00660 158400							3,357.00	1,742.48	
	EAST RUTHERFORD, NJ	07073 0							3,357.00	2,119.22	10,575.70
	15 HIGH ST	2 388400 0.00									10,575.70
			10/16/18	19	1	J065	2018 Added	S	48.90	0.00	10,624.60
			02/07/19	19	1	P001	CK		1,576.96	0.00	9,047.64
			02/08/19	19	1	P001	CK 06809402		49.94	0.00	8,997.70
			10/16/18	19	2	J065	2018 Added	S	48.89	0.00	9,046.59
			02/08/19	19	2	P001	CK 06809402		0.05	0.00	9,046.54
			05/08/19	19	2	P001	CK		1,626.84	0.00	7,419.70
			08/13/19	19	3	P001	CK 2019322422		1,742.48	0.00	5,677.22
			11/07/19	19	4	P001	CK		2,119.22	0.00	3,558.00
			02/13/20	20	1	P001	CK 2020061199		1,779.00	0.00	1,779.00
								Per Diem Interest:		0.00	1,779.00
55	DALIPOSKI, DZEMAJL	230000									0.00
5	638 CENTRAL AVENUE	00597 189400							3,675.00	1,884.30	
	CARLSTADT, N J	07072 0							3,675.00	2,291.11	11,525.41
	16 BOILING SPRINGS AVE	2 419400 0.00									11,525.41
			02/01/19	19	1	P001	CK 229323		1,754.00	0.00	9,771.41
			05/02/19	19	2	P001	CK		1,754.00	0.00	8,017.41
			08/01/19	19	3	P001	CK		1,884.30	0.00	6,133.11
			10/28/19	19	4	P001	CK		2,291.11	0.00	3,842.00
			01/30/20	20	1	P001	CK		1,921.00	0.00	1,921.00
								Per Diem Interest:		0.00	1,921.00
55	EVANS, NANCY	230000									0.00
6	10 BOILING SPRINGS AVE	191200							3,633.00	1,892.13	
	EAST RUTHERFORD, NJ	07073 0							3,633.00	2,300.68	11,458.81
	10 BOILING SPRINGS AVE	2 421200 0.00									11,458.81
			10/16/18	19	1	J065	2018 Added	S	57.79	0.00	11,516.60
			02/01/19	19	1	P001	CK 3064		1,761.79	0.00	9,754.81
			10/16/18	19	2	J065	2018 Added	S	57.78	0.00	9,812.59
			05/01/19	19	2	P001	CK 3080		1,761.78	0.00	8,050.81
			08/02/19	19	3	P001	CK 3094		1,892.13	0.00	6,158.68

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
55	6 EVANS, NANCY				Continued			
		10/25/19	19	4	P001 CK 3120	2,300.68	0.00	3,858.00
		01/31/20	20	1	P001 CK 3145	1,929.00	0.00	1,929.00
						Per Diem Interest: 0.00		1,929.00
55	VILAS GANDHRE, AADESH ETAL		230000					0.00
7	111 IRVING PLACE	00660	262900			4,360.00	2,172.91	
	RUTHERFORD, NJ	07070	0			4,360.00	2,651.02	13,543.93
	6-8 BOILING SPRINGS AVE	2	492900		0.00			13,543.93
		12/31/18	19	1	J063	1,666.28-	0.00	11,877.65
		02/07/19	19	1	P001 CK	436.72	0.00	11,440.93
		05/08/19	19	2	P001 CK	2,103.00	0.00	9,337.93
		08/09/19	19	3	P001 CK 68207179	2,172.91	0.00	7,165.02
		11/07/19	19	4	P001 CK	2,651.02	0.00	4,514.00
		02/14/20	20	1	P001 CK 68247087	2,257.00	0.00	2,257.00
						Per Diem Interest: 0.00		2,257.00
55	THOMA, DEMETRIOS		230000					0.00
8	50 WASHINGTON AVE		158000			3,546.00	1,596.90	
	CLIFFSIDE PARK, NJ	07010	0			3,546.00	1,973.26	10,662.16
	200 HOBOKEN RD	4A	388000		0.00			10,662.16
		02/08/19	19	1	P001 CK 1850	1,769.00	0.00	8,893.16
		05/07/19	19	2	P001 CK 1919	1,769.00	0.00	7,124.16
		08/07/19	19	3	P001 CK 2003	1,596.90	0.00	5,527.26
		11/08/19	19	4	P001 CK 2076	1,973.26	0.00	3,554.00
		02/07/20	20	1	P001 CK 2148	1,777.00	0.00	1,777.00
						Per Diem Interest: 0.00		1,777.00
56	RANA, SHAMIM		223500					0.00
1	3 PROSPECT TERRACE	00660	171800			3,468.00	1,771.23	
	EAST RUTHERFORD, NJ	07073	0			3,468.00	2,154.67	10,861.90
	3 PROSPECT TERR	2	395300		0.00			10,861.90
		12/19/18	19	1	P001 CK 199712	1,658.00	0.00	9,203.90
		12/19/18	19	2	P001 CK 199712	0.30	0.00	9,203.60
		05/08/19	19	2	P001 CK	1,657.70	0.00	7,545.90
		08/15/19	19	3	P001 CK 677228	1,771.23	0.00	5,774.67
		11/07/19	19	4	P001 CK	2,154.67	0.00	3,620.00
		02/14/20	20	1	P001 CK 729307	1,810.00	0.00	1,810.00
						Per Diem Interest: 0.00		1,810.00
56	HAN, HENRY & PI-CHING		219500					0.00
2	5 PROSPECT TERRACE	00597	102600			2,832.00	1,437.22	
	EAST RUTHERFORD, NJ	07073	0			2,832.00	1,749.65	8,850.87
	5 PROSPECT TERR	2	322100		0.00			8,850.87
		02/07/19	19	1	P001 CK	1,357.00	0.00	7,493.87
		05/03/19	19	2	P001 CK	1,357.00	0.00	6,136.87
		08/01/19	19	3	P001 CK	1,437.22	0.00	4,699.65
		10/31/19	19	4	P001 CK	1,749.65	0.00	2,950.00
		01/30/20	20	1	P001 CK	1,475.00	0.00	1,475.00
						Per Diem Interest: 0.00		1,475.00

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56	FEDERAL NATIONAL MORTGAGE ASSOC	227000			0.00
3	14221 DALLAS PKWY #1000	00597 276800	4,409.00	2,268.47	
	DALLAS, TX	75254 0	4,409.00	2,757.15	13,843.62
	11 PROSPECT TERR	2 503800 0.00			13,843.62
		01/22/19 19 1 P001 CK 897984	2,102.00	0.00	11,741.62
		05/03/19 19 2 P001 CK 912548	2,102.00	0.00	9,639.62
		08/15/19 19 3 P001 CK 921838	2,268.47	0.00	7,371.15
		10/25/19 19 4 P001 CK 929283	2,757.15	0.00	4,614.00
		02/06/20 20 1 P001 CK 938296	2,307.00	0.00	2,307.00
			Per Diem Interest:	0.00	2,307.00
56	RAMIREZ, RICHARD	243700			0.00
4	15 PROSPECT TERR	00672 149000	3,447.00	1,758.68	
	EAST RUTHERFORD, NJ	07073 0	3,447.00	2,139.58	10,792.26
	15 PROSPECT TERR	2 392700 0.00			10,792.26
		02/04/19 19 1 P001 CK	1,648.00	0.00	9,144.26
		04/26/19 19 2 P001 CK multiple	1,648.00	0.00	7,496.26
		07/23/19 19 3 P001 CK	1,758.68	0.00	5,737.58
		10/31/19 19 4 P001 CK	2,139.58	0.00	3,598.00
		02/10/20 20 1 P001 CK	1,799.00	0.00	1,799.00
			Per Diem Interest:	0.00	1,799.00
56	ROSS, JANICE	242400			0.00
5	14 HIGH ST	00660 195300	3,833.00	1,969.05	
	EAST RUTHERFORD, NJ	07073 0	3,833.00	2,393.61	12,028.66
	14 HIGH ST	2 437700 0.00			12,028.66
		02/07/19 19 1 P001 CK	1,828.00	0.00	10,200.66
		05/08/19 19 2 P001 CK	1,828.00	0.00	8,372.66
		08/15/19 19 3 P001 CK 68207375	1,969.05	0.00	6,403.61
		11/07/19 19 4 P001 CK	2,393.61	0.00	4,010.00
		02/14/20 20 1 P001 CK 68247087	2,005.00	0.00	2,005.00
			Per Diem Interest:	0.00	2,005.00
56	CHIN, CHRISTINE MEE LING	228000			0.00
6	25338 148TH AVENUE	00316 152500	3,338.00	1,705.84	
	ROSEDALE, NY	11422 0	3,338.00	2,074.92	10,456.76
	10 HIGH ST	2 380500 0.00			10,456.76
		01/30/19 19 1 P001 CK 4914961	1,595.00	0.00	8,861.76
		04/22/19 19 2 P001 CK 1067	1,595.00	0.00	7,266.76
		07/26/19 19 3 P001 CK 1266	1,705.84	0.00	5,560.92
		01/31/20 19 4 P001 CK 3507	2,019.67	55.25	3,541.25
		01/31/20 19 4 P001 CK 3133	55.25	0.00	3,486.00
		01/31/20 20 1 P001 CK 3133	1,687.75	0.00	1,798.25
		02/06/20 20 1 P001 CK 3579	55.25	0.00	1,743.00
			Per Diem Interest:	0.00	1,743.00

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56	ROMANIAK, RAFAL & KAROLINA	231000				0.00
7	6 HIGH STREET	215700		3,914.00	2,007.13	
	EAST RUTHERFORD, NJ 07073	0		3,914.00	2,440.41	12,275.54
	6 HIGH ST 2	446700	0.00			12,275.54
		02/07/19 19	1 P001 CK 293	1,868.00	0.00	10,407.54
		05/13/19 19	2 P001 CK 295	1,868.00	0.00	8,539.54
		08/07/19 19	3 P001 CK 296	2,007.13	0.00	6,532.41
		11/12/19 19	4 P001 CK 308	2,440.41	0.00	4,092.00
		02/06/20 20	1 P001 CS	2,046.00	0.00	2,046.00
				Per Diem Interest:	0.00	2,046.00
56	PAPPAS, RICHARD & GINA	205200				0.00
8	2 HIGH ST	173200		3,321.00	1,694.62	
	EAST RUTHERFORD NJ 07073	0		3,321.00	2,061.67	10,398.29
	2 HIGH ST 2	378400	0.00			10,398.29
		01/30/19 19	1 P001 CK 433	1,588.00	0.00	8,810.29
		05/09/19 19	2 P001 CK 456	1,588.00	0.00	7,222.29
		08/06/19 19	3 P001 CK 471	1,694.62	0.00	5,527.67
		11/01/19 19	4 P001 CK 484	2,061.67	0.00	3,466.00
		02/06/20 20	1 P001 CK 502	1,733.00	0.00	1,733.00
				Per Diem Interest:	0.00	1,733.00
57	ZHANG, XIAOHUL	230000				0.00
1	41 LINCOLN PL 00660	183500		3,634.00	1,847.12	
	EAST RUTHERFORD, NJ 07073	0		3,634.00	2,248.20	11,363.32
	41 LINCOLN PL 2	413500	0.00			11,363.32
		12/31/18 19	1 J063	1,740.00-	0.00	9,623.32
		12/31/18 19	2 J063	101.00-	0.00	9,522.32
		05/08/19 19	2 P001 CK	1,639.00	0.00	7,883.32
		08/14/19 19	3 P001 CK 41102161	1,847.12	0.00	6,036.20
		11/07/19 19	4 P001 CK	2,248.20	0.00	3,788.00
		02/13/20 20	1 P001 CK 41127249	1,894.00	0.00	1,894.00
				Per Diem Interest:	0.00	1,894.00
57	FORTY-THREE LINCOLN E.R.	230000				0.00
2	43 LINCOLN PLACE	168000		3,498.00	1,777.65	
	EAST RUTHERFORD, N.J. 07073	0		3,498.00	2,163.71	10,937.36
	43 LINCOLN PL 2	398000	0.00			10,937.36
		01/03/19 19	1 P001 CK 1627	1,675.00	0.00	9,262.36
		12/31/18 19	2 J063	148.18-	0.00	9,114.18
		03/29/19 19	2 JHB Homestead Credi	98.18-	0.00	9,016.00
		04/11/19 19	2 P001 CK 1640	1,428.64	0.00	7,587.36
		06/27/19 19	3 P001 CK 1678	1,777.65	0.00	5,809.71
		08/29/19 19	4 J084 Homestead Credi	98.19-	0.00	5,711.52
		10/25/19 19	4 P001 CK 1687	2,065.52	0.00	3,646.00
		01/10/20 20	1 P001 CK 1696	1,823.00	0.00	1,823.00
				Per Diem Interest:	0.00	1,823.00

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57	MARTINEZ, JOSE A & DAWN A HERR	230000			0.00
3	47 LINCOLN PLACE	00660 196700	3,746.00	1,909.63	
	EAST RUTHERFORD, NJ	07073 0	3,746.00	2,323.51	11,725.14
	47 LINCOLN PL	2 426700 0.00			11,725.14
		02/07/19 19 1 P001 CK	1,792.00	0.00	9,933.14
		05/08/19 19 2 P001 CK	1,792.00	0.00	8,141.14
		08/15/19 19 3 P001 CK 960128986	1,909.63	0.00	6,231.51
		11/07/19 19 4 P001 CK	2,323.51	0.00	3,908.00
		02/07/20 20 1 P001 CK 518982	1,954.00	0.00	1,954.00
			Per Diem Interest:	0.00	1,954.00
57	KRAJUNUS,JOHN A & MARTA	230000			0.00
4	55 LINCOLN PL	159000	3,416.00	1,740.58	
	EAST RUTHERFORD NJ	07073 0	3,416.00	2,117.90	10,690.48
	53 LINCOLN PL	2 389000 0.00			10,690.48
		02/04/19 19 1 P001 CK 0077451709	1,634.00	0.00	9,056.48
		04/30/19 19 2 P001 CK 0001031168	1,634.00	0.00	7,422.48
		08/01/19 19 3 P001 CK 0051765397	1,740.58	0.00	5,681.90
		11/12/19 19 4 P001 CK 146	2,117.90	0.00	3,564.00
		01/30/20 20 1 P001 CK 0098771873	1,782.00	0.00	1,782.00
			Per Diem Interest:	0.00	1,782.00
57	KRAJUNUS, JOHN & MARTA	230000			0.00
5	55 LINCOLN PL	228500	4,026.00	2,051.49	
	EAST RUTHERFORD, NJ	07073 0	4,026.00	2,496.23	12,599.72
	55 LINCOLN PL	2 458500 0.00			12,599.72
		02/04/19 19 1 P001 CK 0077451708	1,926.00	0.00	10,673.72
		04/30/19 19 2 P001 CK 0001031167	1,926.00	0.00	8,747.72
		08/01/19 19 3 P001 CK 0051765396	2,051.49	0.00	6,696.23
		11/12/19 19 4 P001 CK 145	2,496.23	0.00	4,200.00
		01/30/20 20 1 P001 CK 0098771872	2,100.00	0.00	2,100.00
			Per Diem Interest:	0.00	2,100.00
57	HUFNAGEL, A H & I	230000 VT001			0.00
6	59 LINCOLN PL	160100	3,295.00	1,688.12	
	EAST RUTHERFORD NJ	07073 0	3,295.00	2,066.51	10,344.63
	59 LINCOLN PL	2 390100 500.00			10,344.63
		02/05/19 19 1 P001 CK 1063	1,571.00	0.00	8,773.63
		03/29/19 19 2 JHB Homestead Credi	136.66-	0.00	8,636.97
		05/06/19 19 2 P001 CK 1090	1,434.34	0.00	7,202.63
		08/01/19 19 3 P001 CK 1118	1,688.12	0.00	5,514.51
		08/29/19 19 4 J084 Homestead Credi	136.66-	0.00	5,377.85
		11/06/19 19 4 P001 CK 1147	1,929.85	0.00	3,448.00
		02/10/20 20 1 P001 CK 1175	1,724.00	0.00	1,724.00
			Per Diem Interest:	0.00	1,724.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
57	BIASUCCI, STEPHEN & JOSEPHINE		230000			0.00
7	63 LINCOLN PL		231100	4,037.00	2,075.05	
	EAST RUTHERFORD,N.J.	07073	0	4,037.00	2,522.30	12,671.35
	63 LINCOLN PL	2	461100 0.00			12,671.35
		02/08/19 19 1 P001 CS		1,925.00	0.00	10,746.35
		05/06/19 19 2 P001 CS		1,925.00	0.00	8,821.35
		08/02/19 19 3 P001 CS		2,075.05	0.00	6,746.30
		11/04/19 19 4 P001 CS		2,522.30	0.00	4,224.00
		02/06/20 20 1 P001 CS		2,112.00	0.00	2,112.00
				Per Diem Interest:	0.00	2,112.00
57	GATOPOULOS, GEORGE & VALERIE		205000			0.00
8	67 LINCOLN PL	00672	160800	3,211.00	1,637.32	
	EAST RUTHERFORD, NJ	07073	0	3,211.00	1,992.14	10,051.46
	67 LINCOLN PL	2	365800 0.00			10,051.46
		02/04/19 19 1 P001 CK		1,536.00	0.00	8,515.46
		04/26/19 19 2 P001 CK multiple		1,536.00	0.00	6,979.46
		07/23/19 19 3 P001 CK		1,637.32	0.00	5,342.14
		10/31/19 19 4 P001 CK		1,992.14	0.00	3,350.00
		02/10/20 20 1 P001 CK		1,675.00	0.00	1,675.00
				Per Diem Interest:	0.00	1,675.00
57	WILLIAMS, BARBARA N.		204000			0.00
9	69 LINCOLN PL.		152200	3,127.00	1,594.04	
	EAST RUTHERFORD,N.J.	07073	0	3,127.00	1,939.54	9,787.58
	69 LINCOLN PL	2	356200 0.00			9,787.58
		02/04/19 19 1 P001 CK		1,496.00	0.00	8,291.58
		03/29/19 19 2 JHB Homestead Credi		231.57-	0.00	8,060.01
		04/26/19 19 2 P001 CK multiple		1,264.43	0.00	6,795.58
		07/23/19 19 3 P001 CK		1,594.04	0.00	5,201.54
		08/29/19 19 4 J084 Homestead Credi		181.58-	0.00	5,019.96
		10/31/19 19 4 P001 CK		1,757.96	0.00	3,262.00
		02/10/20 20 1 P001 CK		1,631.00	0.00	1,631.00
				Per Diem Interest:	0.00	1,631.00
57	MCGEE, JOSEPH & CHERYL A		230000			0.00
10	73 LINCOLN PLACE	00672	168000	3,494.00	1,781.65	
	EAST RUTHERFORD, NJ	07073	0	3,494.00	2,167.71	10,937.36
	73 LINCOLN PL	2	398000 0.00			10,937.36
		02/04/19 19 1 P001 CK		1,671.00	0.00	9,266.36
		04/26/19 19 2 P001 CK multiple		1,671.00	0.00	7,595.36
		07/23/19 19 3 P001 CK		1,781.65	0.00	5,813.71
		10/31/19 19 4 P001 CK		2,167.71	0.00	3,646.00
		02/10/20 20 1 P001 CK		1,823.00	0.00	1,823.00
				Per Diem Interest:	0.00	1,823.00

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57	RISHI, AJAY & PRASHNA		217000				0.00
11	58 LINCOLN PLACE	00672	160700			3,313.00	1,693.55
	RUTHERFORD, NJ	07070	0			3,313.00	2,059.91 10,379.46
	75 LINCOLN PL	2	377700	0.00			10,379.46
		02/01/19 19	1 P001 CK 229323			1,583.00	0.00 8,796.46
		05/02/19 19	2 P001 CK			1,583.00	0.00 7,213.46
		08/01/19 19	3 P001 CK			1,693.55	0.00 5,519.91
		10/10/19 19	4 P001 CK 35585			2,059.91	0.00 3,460.00
		02/10/20 20	1 P001 CK			1,730.00	0.00 1,730.00
						Per Diem Interest:	0.00 1,730.00
57	KENNEY, JAMES & CHARLENE		230000				0.00
12	77 LINCOLN PLACE		156900			3,399.00	1,729.36
	EAST RUTHERFORD, NJ	07073	0			3,399.00	2,104.65 10,632.01
	77 LINCOLN PL	2	386900	0.00			10,632.01
		02/05/19 19	1 P001 CK 1858			1,627.00	0.00 9,005.01
		05/06/19 19	2 P001 CK 1905			1,627.00	0.00 7,378.01
		08/06/19 19	3 P001 CK 142			1,729.36	0.00 5,648.65
		11/04/19 19	4 P001 CK 175			2,104.65	0.00 3,544.00
		02/03/20 20	1 P001 CK 212			1,772.00	0.00 1,772.00
						Per Diem Interest:	0.00 1,772.00
57	ORR, CHRISTOPHER M		217000				0.00
13	81 LINCOLN PL	00660	181200			3,489.00	1,789.39
	EAST RUTHERFORD, NJ	07073	0			3,489.00	2,175.63 10,943.02
	81 LINCOLN PL	2	398200	0.00			10,943.02
		02/07/19 19	1 P001 CK			1,665.00	0.00 9,278.02
		05/08/19 19	2 P001 CK			1,665.00	0.00 7,613.02
		08/15/19 19	3 P001 CK 68207375			1,789.39	0.00 5,823.63
		11/07/19 19	4 P001 CK			2,175.63	0.00 3,648.00
		02/14/20 20	1 P001 CK 68247087			1,824.00	0.00 1,824.00
						Per Diem Interest:	0.00 1,824.00
57	GASPERINO,GREGORY A SR & MARIE C		80100				0.00
14	P.O. BOX 5148		11200			842.00	368.03
	BASKING RIDGE, NJ	07920	0			842.00	456.59 2,508.62
	85 LINCOLN PL	4A	91300	0.00			2,508.62
		06/03/19 19	1 P001 CK 2036			0.00	25.86 2,508.62
		08/16/19 19	1 P001 CK 1979			0.00	15.48 2,508.62
		06/03/19 19	2 P001 CK 2036			0.00	6.78 2,508.62
		08/16/19 19	2 P001 CK 1979			0.00	15.48 2,508.62
		08/16/19 19	3 P001 CK 1979			0.00	2.76 2,508.62
						Per Diem Interest:	153.27 2,661.89
57	GASPERINO,GREGORY A SR & MARIE C		207000				0.00
15	P.O. BOX 5148	00660	449000			5,920.00	2,774.80
	BASKING RIDGE, NJ	07920	0			5,920.00	3,411.12 18,025.92
	267 PATERSON AVE	4A	656000	0.00			18,025.92
		02/07/19 19	1 P001 CK			2,916.00	0.00 15,109.92
		05/02/19 19	2 P001 CK 438707			2,916.00	0.00 12,193.92

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57	15	GASPERINO,GREGORY A SR & MARIE C Continued				
			08/13/19 19 3 P001 CK 439764	2,774.80	0.00	9,419.12
			11/07/19 19 4 P001 CK	3,411.12	0.00	6,008.00
			02/06/20 20 1 P001 CK 441470	3,004.00	0.00	3,004.00
				Per Diem Interest:	0.00	3,004.00
57	MONDO G&M	202500				0.00
16	422 FIRST STREET	311600		4,640.00	2,174.82	
	CARLSTADT, N J	07072 0		4,640.00	2,673.49	14,128.31
	271-273 PATERSON AVE	4A 514100 0.00				14,128.31
			02/08/19 19 1 P001 CK 1088	2,285.00	0.00	11,843.31
			05/07/19 19 2 P001 CK 1092	2,285.00	0.00	9,558.31
			08/05/19 19 3 P001 CK 1104	2,174.82	0.00	7,383.49
			11/06/19 19 4 P001 CK 1112	2,673.49	0.00	4,710.00
			02/10/20 20 1 P001 CK 1122	2,355.00	0.00	2,355.00
				Per Diem Interest:	0.00	2,355.00
57	MOTA, CARLOS A	130500				0.00
17	275 PATERSON AVE	00660 357800		4,235.00	2,237.01	
	EAST RUTHERFORD, NJ	07073 0		4,235.00	2,710.65	13,417.66
	275 PATERSON AVE	2 488300 0.00				13,417.66
			02/07/19 19 1 P001 CK	1,999.00	0.00	11,418.66
			05/08/19 19 2 P001 CK	1,999.00	0.00	9,419.66
			08/14/19 19 3 P001 CK 0013660241	2,237.01	0.00	7,182.65
			11/07/19 19 4 P001 CK	2,710.65	0.00	4,472.00
			02/13/20 20 1 P001 CK 9248169	2,236.00	0.00	2,236.00
				Per Diem Interest:	0.00	2,236.00
57	283 PATERSON AVE LLC	840000				0.00
18	111 RIO VISTA DR	847800		14,610.00	7,761.67	
	NORWOOD, NJ	07648 0		14,610.00	9,398.83	46,380.50
	283 PATERSON AVE	4C 1687800 0.00				46,380.50
			02/07/19 19 1 P001 CK 8791	6,880.00	0.00	39,500.50
			05/06/19 19 2 P001 CK 8854	6,880.00	0.00	32,620.50
			08/07/19 19 3 P001 CK 8992	7,761.67	0.00	24,858.83
			11/06/19 19 4 P001 CK	9,398.83	0.00	15,460.00
			02/10/20 20 1 P001 CK 9063	7,730.00	0.00	7,730.00
				Per Diem Interest:	0.00	7,730.00
57	SCHEPISI, MARK JOHN & LAURA R	230000				0.00
19.01	254 FAIRVIEW AVE	00660 214500		3,887.00	2,005.04	
	RUTHERFORD, NJ	07070 0		3,887.00	2,436.20	12,215.24
	72 WASHINGTON PL	2 444500 0.00				12,215.24
			02/07/19 19 1 P001 CK	1,851.00	0.00	10,364.24
			05/02/19 19 2 P001 CK 12558	1,851.00	0.00	8,513.24
			08/14/19 19 3 P001 CK 12789	2,005.04	0.00	6,508.20
			11/07/19 19 4 P001 CK	2,436.20	0.00	4,072.00
			02/10/20 20 1 P001 CK 13259	2,036.00	0.00	2,036.00
				Per Diem Interest:	0.00	2,036.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Yr Qtr Code Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
57	MOROZ, JOHN & DENISE	223000					0.00
20	9 HERLIHY DRIVE	104600			2,878.00	1,463.93	
	MAHWAH, NJ 07430	0			2,878.00	1,781.70	9,001.63
	70 WASHINGTON PL	2 327600 0.00					9,001.63
		11/07/18 19 1	P001 CK 1116		1,378.00	0.00	7,623.63
		03/05/19 19 2	P001 CK 1178		1,378.00	0.00	6,245.63
		06/18/19 19 3	P001 CK 1249		1,463.93	0.00	4,781.70
		09/25/19 19 4	P001 CK 1329		1,781.70	0.00	3,000.00
		10/11/19 19 4	J065 2019 Added	S	490.37	0.00	3,490.37
		10/22/19 19 4	P001 CK 1344		490.37	0.00	3,000.00
		10/11/19 20 1	J065 2019 Added	S	367.78	0.00	3,367.78
		12/10/19 20 1	P001 CK 1370		1,867.78	0.00	1,500.00
		10/11/19 20 2	J065 2019 Added	S	367.77	0.00	1,867.77
				Per Diem Interest:		0.00	1,867.77
57	FORCE, DAVID PAUL	223000					0.00
21	66 WASHINGTON PLACE 00660	140900			3,146.00	1,622.27	
	EAST RUTHERFORD, NJ 07073	0			3,146.00	1,975.25	9,889.52
	66 WASHINGTON PL	2 363900 0.00					9,889.52
		10/16/18 19 1	J065 2018 Added	S	55.57	0.00	9,945.09
		02/07/19 19 1	P001 CK		1,477.82	0.00	8,467.27
		05/09/19 19 1	P001 CK 5003863964		56.75	1.24	8,410.52
		10/16/18 19 2	J065 2018 Added	S	55.56	0.00	8,466.08
		05/09/19 19 2	P001 CK 5003863964		1,476.57	0.00	6,989.51
		05/28/19 19 2	P001 CK 5003911884		0.00	0.35	6,989.51
		05/28/19 19 2	P001 CK 5003910233		57.99	0.00	6,931.52
		08/14/19 19 3	P001 CK 5004142216		1,622.27	0.00	5,309.25
		11/07/19 19 4	P001 CK		1,975.25	0.00	3,334.00
		02/06/20 20 1	P001 CK 5004781827		1,667.00	0.00	1,667.00
				Per Diem Interest:		0.00	1,667.00
57	MEALY, DOUGLAS J. & LINDA C.	215000					0.00
22	64 WASHINGTON PLACE 00660	124600			2,985.00	1,516.03	
	EAST RUTHERFORD, N.J. 07073	0			2,985.00	1,845.44	9,331.47
	64 WASHINGTON PL	2 339600 0.00					9,331.47
		02/07/19 19 1	P001 CK		1,430.00	0.00	7,901.47
		05/08/19 19 2	P001 CK		1,430.00	0.00	6,471.47
		08/15/19 19 3	P001 CK 68207375		1,516.03	0.00	4,955.44
		11/07/19 19 4	P001 CK		1,845.44	0.00	3,110.00
		02/14/20 20 1	P001 CK 68247087		1,555.00	0.00	1,555.00
				Per Diem Interest:		0.00	1,555.00
57	FILHO, MOACIR RODRIGUES DESOUZA	214000					0.00
23	62 WASHINGTON PLACE 00660	131700			3,039.00	1,542.95	
	EAST RUTHERFORD, NJ 07073	0			3,039.00	1,878.27	9,499.22
	62 WASHINGTON PL	2 345700 0.00					9,499.22
		02/07/19 19 1	P001 CK		1,456.00	0.00	8,043.22
		05/08/19 19 2	P001 CK		1,456.00	0.00	6,587.22
		08/15/19 19 3	P001 CK 0014432091		1,542.95	0.00	5,044.27
		11/07/19 19 4	P001 CK		1,878.27	0.00	3,166.00

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		Date	Yr Qtr	Code	Description	Principal		
57	23	FILHO, MOACIR RODRIGUES DESOUZA Continued						
		02/13/20	20 1	P001	CK 0015247284	1,583.00	0.00	1,583.00
						Per Diem Interest:	0.00	1,583.00
57	COFFARO, PAUL & PATRICIA		214000	VT001				0.00
24	103 CENTRAL AVENUE		180800			3,335.00	1,710.89	
	WEST CALDWELL, NEW JERSEY	07006	0			3,335.00	2,093.85	10,474.74
	60 WASHINGTON PL	2	394800	500.00				10,474.74
		03/12/19	19 1	P001	CK 157	1,589.00	15.49	8,885.74
		03/12/19	19 2	P001	CK 157	3.78	0.00	8,881.96
		05/02/19	19 2	P001	CK 2069	1,585.22	0.00	7,296.74
		05/02/19	19 3	P001	CK 2069	3.78	0.00	7,292.96
		06/18/19	19 3	P001	CK 186	1,707.11	0.00	5,585.85
		06/18/19	19 4	P001	CK 186	3.78	0.00	5,582.07
		11/08/19	19 4	P001	CK 2075	2,090.07	0.00	3,492.00
		01/30/20	20 1	P001	CK 270	1,746.00	0.00	1,746.00
						Per Diem Interest:	0.00	1,746.00
57	HENDERSON (ETAL), ANNE MARIE		213000					0.00
25	56 WASHINGTON PL	00660	125000			2,970.00	1,510.15	
	EAST RUTHERFORD, NJ	07073	0			2,970.00	1,838.01	9,288.16
	56 WASHINGTON PL	2	338000	0.00				9,288.16
		02/07/19	19 1	P001	CK	1,422.00	0.00	7,866.16
		03/29/19	19 2	JHB	Homestead Credi	94.01-	0.00	7,772.15
		05/08/19	19 2	P001	CK	1,327.99	0.00	6,444.16
		08/09/19	19 3	P001	CK 68207183	1,510.15	0.00	4,934.01
		08/29/19	19 4	J084	Homestead Credi	94.02-	0.00	4,839.99
		11/07/19	19 4	P001	CK	1,743.99	0.00	3,096.00
		02/14/20	20 1	P001	CK 68247087	1,548.00	0.00	1,548.00
						Per Diem Interest:	0.00	1,548.00
57	MURRAY,PETER & DARYL J.		230000	VT001				0.00
26	52 WASHINGTON PL	00660	162300			3,319.00	1,693.21	
	EAST RUTHERFORD NJ	07073	0			3,319.00	2,073.73	10,404.94
	52 WASHINGTON PL	2	392300	500.00				10,404.94
		02/07/19	19 1	P001	CK	1,585.00	0.00	8,819.94
		03/29/19	19 2	JHB	Homestead Credi	73.57-	0.00	8,746.37
		05/07/19	19 2	P001	CK 0001848781	1,511.43	0.00	7,234.94
		08/15/19	19 3	P001	CK 0002126918	1,693.21	0.00	5,541.73
		08/29/19	19 4	J084	Homestead Credi	73.58-	0.00	5,468.15
		11/07/19	19 4	P001	CK	2,000.15	0.00	3,468.00
		02/14/20	20 1	P001	CK 0002692440	1,734.00	0.00	1,734.00
						Per Diem Interest:	0.00	1,734.00
57	GROTH, JUDITH		230000					0.00
27	48 WASHINGTON PLACE	00660	239600			4,115.00	2,109.78	
	EAST RUTHERFORD, NJ	07073	0			4,115.00	2,565.29	12,905.07
	48 WASHINGTON PL	2	469600	0.00				12,905.07
		02/07/19	19 1	P001	CK	1,964.00	0.00	10,941.07
		05/02/19	19 2	P001	CK 14864	1,964.00	0.00	8,977.07

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57	27	GROTH, JUDITH	Continued			
			08/08/19 19 3 P001 CK 15639	2,109.78	0.00	6,867.29
			11/08/19 19 4 P001 CK 960498314	2,565.29	0.00	4,302.00
			02/06/20 20 1 P001 CK 17170	2,151.00	0.00	2,151.00
				Per Diem Interest:	0.00	2,151.00
57	MANTORSKI, JERZY & EWA	230000				0.00
28	44 WASHINGTON PL	173700		3,539.00	1,812.10	
	EAST RUTHERFORD, NJ	07073 0		3,539.00	2,203.68	11,093.78
	44 WASHINGTON PL	2 403700	0.00			11,093.78
			10/16/18 19 1 P001 CK	121.94	0.00	10,971.84
			01/29/19 19 1 P001 CK 14076	1,568.06	0.00	9,403.78
			01/29/19 19 2 P001 CK 14076	121.94	0.00	9,281.84
			03/29/19 19 2 JHB Homestead Credi	121.58-	0.00	9,160.26
			04/26/19 19 2 P001 CK 14818	1,446.48	0.00	7,713.78
			07/18/19 19 3 P001 CK 15613	1,812.10	0.00	5,901.68
			08/29/19 19 4 J084 Homestead Credi	121.59-	0.00	5,780.09
			10/25/19 19 4 P001 CK 16750	2,082.09	0.00	3,698.00
			02/03/20 20 1 P001 CK 3626	1,849.00	0.00	1,849.00
				Per Diem Interest:	0.00	1,849.00
57	SIDONIO, DOMINIC	205000				0.00
29	42 WASHINGTON PL	00660 193200		3,498.00	1,780.39	
	EAST RUTHERFORD, NJ	07073 0		3,498.00	2,166.63	10,943.02
	42 WASHINGTON PL	2 398200	0.00			10,943.02
			02/07/19 19 1 P001 CK	1,674.00	0.00	9,269.02
			05/07/19 19 2 P001 CK 192572400	1,674.00	0.00	7,595.02
			08/14/19 19 3 P001 CK 193751252	1,780.39	0.00	5,814.63
			11/07/19 19 4 P001 CK	2,166.63	0.00	3,648.00
			02/06/20 20 1 P001 CK 20108519	1,824.00	0.00	1,824.00
				Per Diem Interest:	0.00	1,824.00
57	CIOFFI, CHRISTOPHER	205000				0.00
30	19 KNOLLWOOD ROAD	263800		4,115.00	2,098.84	
	MORRISTOWN, NJ	07960 0		4,115.00	2,553.58	12,882.42
	40 WASHINGTON PL	2 468800	0.00			12,882.42
			01/17/19 19 1 P001 CK 599700710	1,967.73	0.00	10,914.69
			04/01/19 19 1 P001 CK 611736435	0.27	0.00	10,914.42
			04/01/19 19 2 P001 CK 611736435	1,967.73	0.00	8,946.69
			06/27/19 19 2 P001 CK 624128662	0.27	0.00	8,946.42
			06/27/19 19 3 P001 CK 624128662	2,098.57	0.00	6,847.85
			10/25/19 19 3 P001 CK 640520538	0.27	0.01	6,847.58
			10/25/19 19 4 P001 CK 640520538	2,553.30	0.00	4,294.28
			01/23/20 19 4 P001 CK 653118614	0.28	0.01	4,294.00
			01/23/20 20 1 P001 CK 653118614	2,146.71	0.00	2,147.29
				Per Diem Interest:	0.00	2,147.29

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58	MESSINEO, THOMAS E (ETAL)		230000			0.00
1	41 BOILING SPRINGS AVENUE		182600	3,620.00	1,849.31	
	EAST RUTHERFORD, NJ	07073	0	3,620.00	2,249.52	11,338.83
	41 BOILING SPRINGS AVE	2	412600 0.00			11,338.83
		Date Yr Qtr Code Description		Principal	Interest	Balance
		01/29/19 19 1 P001 CK 696		1,730.00	0.00	9,608.83
		03/29/19 19 2 JHB Homestead Credi		181.84-	0.00	9,426.99
		04/22/19 19 2 P001 CK 776		1,548.16	0.00	7,878.83
		07/26/19 19 3 P001 CK 795		1,849.31	0.00	6,029.52
		08/29/19 19 4 J084 Homestead Credi		181.84-	0.00	5,847.68
		10/22/19 19 4 P001 CK 850		2,067.68	0.00	3,780.00
		02/07/20 20 1 P001 CK 909		1,890.00	0.00	1,890.00
				Per Diem Interest:	0.00	1,890.00
58	DURNING,ELAINE & FLECK,JOHN		230000			0.00
2	43 BOILING SPRINGS AVE		215500	3,911.00	1,993.72	
	EAST RUTHERFORD, N.J.	07073	0	3,911.00	2,425.84	12,241.56
	43 BOILING SPRINGS AVE	2	445500 0.00			12,241.56
		01/14/19 19 1 P001 CK 1118		1,871.00	0.00	10,370.56
		04/16/19 19 2 P001 CK 1120		1,871.00	0.00	8,499.56
		07/18/19 19 3 P001 CK 1122		1,993.72	0.00	6,505.84
		10/18/19 19 4 P001 CK 1127		2,425.84	0.00	4,080.00
		01/16/20 20 1 P001 CK 1128		2,040.00	0.00	2,040.00
				Per Diem Interest:	0.00	2,040.00
58	KNOWLDEN,FRANCES I&SWANDA BARBARA A		240000			0.00
3	49 BOILING SPRINGS AVE		141000	3,349.00	1,701.18	
	EAST RUTHERFORD, NJ	07073	0	3,349.00	2,070.74	10,469.92
	49 BOILING SPRINGS AVE	2	381000 0.00			10,469.92
		01/25/19 19 1 P001 CK 9788		1,604.00	0.00	8,865.92
		03/29/19 19 2 JHB Homestead Credi		84.60-	0.00	8,781.32
		05/01/19 19 2 P001 CK 12317		1,519.40	0.00	7,261.92
		08/06/19 19 3 P001 CK 14557		1,701.18	0.00	5,560.74
		08/29/19 19 4 J084 Homestead Credi		84.60-	0.00	5,476.14
		10/30/19 19 4 P001 CK 16604		1,986.14	0.00	3,490.00
		02/10/20 20 1 P001 CK 18651		1,745.00	0.00	1,745.00
				Per Diem Interest:	0.00	1,745.00
58	GROLLI,PAUL & CAROL		245000			0.00
4	53 BOILING SPRINGS AVE		232800	4,192.00	2,140.92	
	EAST RUTHERFORD NJ	07073	0	4,192.00	2,604.38	13,129.30
	53 BOILING SPRINGS AVE	2	477800 0.00			13,129.30
		02/05/19 19 1 P001 CK 230		2,004.00	0.00	11,125.30
		03/29/19 19 2 JHB Homestead Credi		92.13-	0.00	11,033.17
		04/30/19 19 2 P001 CK 237		1,911.87	0.00	9,121.30
		07/30/19 19 3 P001 CK 241		2,140.92	0.00	6,980.38
		08/29/19 19 4 J084 Homestead Credi		92.13-	0.00	6,888.25
		10/28/19 19 4 P001 CK 247		2,512.25	0.00	4,376.00
		01/29/20 20 1 P001 CK 252		2,188.00	0.00	2,188.00
				Per Diem Interest:	0.00	2,188.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
58	LAWRENCE (TRSTE), CARMELA	230000				0.00
5	129 WHITE PINE COURT	192000		3,697.00	1,896.85	
	PARAMUS, NJ 07652	0		3,697.00	2,306.19	11,597.04
	57 BOILING SPRINGS AVE 2	422000	0.00			11,597.04
	02/05/19 19 1 P001 CK 110			1,764.00	0.00	9,833.04
	03/29/19 19 2 JHB Homestead Credi			262.91-	0.00	9,570.13
	04/30/19 19 2 P001 CK 117			1,501.09	0.00	8,069.04
	08/01/19 19 3 P001 CK 128			1,896.85	0.00	6,172.19
	08/22/19 19 3 P001 CK 132			1,896.85	0.00	4,275.34
	09/03/19 19 3 R001 CK 128			1,896.85	0.00	6,172.19
	Original Payment Date: 08/01/19					
	08/29/19 19 4 J084 Homestead Credi			212.91-	0.00	5,959.28
	10/30/19 19 4 P001 CK 141			2,093.28	0.00	3,866.00
	01/09/20 20 1 P001 CK 94892			1,933.00	0.00	1,933.00
				Per Diem Interest:	0.00	1,933.00
58	PEREIRA DE ALMEIDA, BRUNO MIGUEL	230000				0.00
6	61 BOILING SPRINGS AVENUE 00672	162200		3,447.00	1,751.34	
	EAST RUTHERFORD, NJ 07073	0		3,447.00	2,131.76	10,777.10
	61 BOILING SPRINGS AVE 2	392200	0.00			10,777.10
	02/10/19 19 1 P001 CK 33817			1.24	0.00	10,775.86
	02/10/19 19 1 P001 CK 33818			1,649.76	0.00	9,126.10
	02/10/19 19 2 P001 CK 33818			1.24	0.00	9,124.86
	04/26/19 19 2 P001 CK multiple			1,649.76	0.00	7,475.10
	07/23/19 19 3 P001 CK			1,751.34	0.00	5,723.76
	10/31/19 19 4 P001 CK			2,131.76	0.00	3,592.00
	02/10/20 20 1 P001 CK			1,796.00	0.00	1,796.00
				Per Diem Interest:	0.00	1,796.00
58	GERRY Z INC.	230000				0.00
7	C/O 65 BOILING SPRINGS AVENUE	191300		3,693.00	1,891.78	
	EAST RUTHERFORD, NJ 07073	0		3,693.00	2,300.44	11,578.22
	65 BOILING SPRINGS AVE 2	421300	0.00			11,578.22
	01/30/19 19 1 P001 CK 1630			1,763.00	0.00	9,815.22
	05/02/19 19 2 P001 CK 1649			1,763.00	0.00	8,052.22
	07/26/19 19 3 P001 CK 1671			1,891.78	0.00	6,160.44
	11/08/19 19 4 P001 CK 80297			2,300.44	0.00	3,860.00
	02/10/20 20 1 P001 CK 337			1,930.00	0.00	1,930.00
				Per Diem Interest:	0.00	1,930.00
58	STROEDECKE, WARREN S. & EVA H.	385500				0.00
8	443 THIRD ST	434000		7,281.00	3,581.17	
	CARLSTADT, NJ 07072	0		7,281.00	4,376.07	22,519.24
	69 BOILING SPRINGS AVE 2	819500	0.00			22,519.24
	02/05/19 19 1 P001 CK 3340			3,528.00	0.00	18,991.24
	05/06/19 19 2 P001 CK 3394			3,528.00	0.00	15,463.24
	08/01/19 19 3 P001 CK 3431			3,581.17	0.00	11,882.07
	11/06/19 19 4 P001 CK 1028			4,376.07	0.00	7,506.00
	02/10/20 20 1 P001 CK 1054			3,753.00	0.00	3,753.00
				Per Diem Interest:	0.00	3,753.00

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58	HANNA, MONIR & SALLY	217000			0.00
9	31 DOMINIC DRIVE	00660 182900	3,506.00	1,795.14	
	MONROE TOWNSHIP, NJ	08831 0	3,506.00	2,183.03	10,990.17
	77 BOILING SPRINGS AVE	2 399900 0.00			10,990.17
		02/07/19 19 1 P001 CK	1,674.00	0.00	9,316.17
		05/07/19 19 2 P001 CK 980008922	1,674.00	0.00	7,642.17
		08/14/19 19 3 P001 CK 980012011	1,795.14	0.00	5,847.03
		11/07/19 19 4 P001 CK	2,183.03	0.00	3,664.00
		02/13/20 20 1 P001 CK 980025087	1,832.00	0.00	1,832.00
			Per Diem Interest:	0.00	1,832.00
58	ECKEL-SHABO, ALICE	253000			0.00
10	22703 CAMINO DEL MAR	85700	2,978.00	1,511.23	
	BOCA RATON, FLORIDA	33433 0	2,978.00	1,839.75	9,306.98
	79 BOILING SPRINGS AVE	2 338700 0.00			9,306.98
		01/22/19 19 1 P001 CK 0000995284	1,427.00	0.00	7,879.98
		05/01/19 19 2 P001 CK 0000995237	1,427.00	0.00	6,452.98
		07/03/19 19 3 P001 CK 0000995256	1,511.23	0.00	4,941.75
		10/25/19 19 4 P001 CK 000095285	1,839.75	0.00	3,102.00
		01/03/20 20 1 P001 CK 0000995302	1,551.00	0.00	1,551.00
			Per Diem Interest:	0.00	1,551.00
58	ECKEL-SHABO, ALICE	230000			0.00
11	22703 CAMINO DEL MAR	135000	3,201.00	1,637.38	
	BOCA RATON, FLORIDA	33433 0	3,201.00	1,991.42	10,030.80
	83 BOILING SPRINGS AVE	2 365000 0.00			10,030.80
		01/22/19 19 1 P001 CK 0000995285	1,529.00	0.00	8,501.80
		05/01/19 19 2 P001 CK 0000995238	1,529.00	0.00	6,972.80
		07/03/19 19 3 P001 CK 0000995257	1,637.38	0.00	5,335.42
		10/25/19 19 4 P001 CK 0000995286	1,991.42	0.00	3,344.00
		01/03/20 20 1 P001 CK 000995303	1,672.00	0.00	1,672.00
			Per Diem Interest:	0.00	1,672.00
58	BULGER,R & G & SARATELLA, M& A	235000 VT002			0.00
12	87-89 BOILING SPRINGS AVE	241600	3,965.00	1,977.51	
	EAST RUTHERFORD,N.J.	07073 0	3,965.00	2,439.80	12,347.31
	87-89 BOILING SPRINGS AVE	2 476600 1000.00			12,347.31
		11/14/18 19 1 P001 CK 155	127.60	0.00	12,219.71
		02/10/19 19 1 P001 CK 156	1,779.40	0.00	10,440.31
		02/10/19 19 2 P001 CK 156	127.60	0.00	10,312.71
		03/29/19 19 2 JHB Homestead Credi	85.07-	0.00	10,227.64
		05/03/19 19 2 P001 CK 157	1,694.33	0.00	8,533.31
		08/09/19 19 3 P001 CK 159	1,977.51	0.00	6,555.80
		08/29/19 19 4 J084 Homestead Credi	85.08-	0.00	6,470.72
		09/03/19 19 4 J070 Value: 26,600-	487.31-	0.00	5,983.41
		11/01/19 19 4 P001 CK 160	1,867.41	0.00	4,116.00
		09/03/19 20 1 J170 Value: 26,600-	121.83-	0.00	3,994.17
		02/06/20 20 1 P001 CK 161	1,936.17	0.00	2,058.00
		09/03/19 20 2 J170 Value: 26,600-	121.83-	0.00	1,936.17
			Per Diem Interest:	0.00	1,936.17

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58	JANG, KEVIN	232000								0.00
13	91 BOILING SPRINGS AVE	00672 91200						2,830.00	1,453.76	
	EAST RUTHERFORD, NJ	07073 0						2,830.00	1,767.26	8,881.02
	91 BOILING SPRINGS AVE	2 323200 0.00								8,881.02
			02/04/19	19	1	P001	CK	1,350.00	0.00	7,531.02
			04/26/19	19	2	P001	CK multiple	1,350.00	0.00	6,181.02
			07/23/19	19	3	P001	CK	1,453.76	0.00	4,727.26
			10/31/19	19	4	P001	CK	1,767.26	0.00	2,960.00
			02/10/20	20	1	P001	CK	1,480.00	0.00	1,480.00
								Per Diem Interest:	0.00	1,480.00
58	CHUNG, PAUL Y.F. & PHILOMENA	263500								0.00
14	150 HENLEY PLACE #209	488100						6,783.00	3,179.13	
	WEEHAWKEN, NJ	07086 0						6,783.00	3,908.18	20,653.31
	245 PATERSON AVE	4A 751600 0.00								20,653.31
			02/01/19	19	1	P001	CK 3609	3,341.00	0.00	17,312.31
			04/26/19	19	2	P001	CK 3617	3,341.00	0.00	13,971.31
			07/26/19	19	3	P001	CK 369	3,179.13	0.00	10,792.18
			11/01/19	19	4	P001	CK 395	3,908.18	0.00	6,884.00
			02/03/20	20	1	P001	CK 3659	3,442.00	0.00	3,442.00
								Per Diem Interest:	0.00	3,442.00
58	BRIZZI, JOEL & JAMIE	152700								0.00
15	251 PATERSON AVE	00660 186400						3,060.00	1,434.70	
	EAST RUTHERFORD, NJ	07073 0						3,060.00	1,763.61	9,318.31
	251 PATERSON AVE	4A 339100 0.00								9,318.31
			02/07/19	19	1	P001	CK	1,507.00	0.00	7,811.31
			05/08/19	19	2	P001	CK	1,507.00	0.00	6,304.31
			08/14/19	19	3	P001	CK 0013660241	1,434.70	0.00	4,869.61
			11/07/19	19	4	P001	CK	1,763.61	0.00	3,106.00
			02/13/20	20	1	P001	CK 9248169	1,553.00	0.00	1,553.00
								Per Diem Interest:	0.00	1,553.00
58	SCEKIC, RAJKO	172000								0.00
16	348 UNION AVENUE	354400						4,751.00	2,226.52	
	WOOD-RIDGE, NJ	07075 0						4,751.00	2,737.13	14,465.65
	253 PATERSON AVE	4A 526400 0.00								14,465.65
			02/05/19	19	1	P001	CK 2055	2,339.16	0.00	12,126.49
			05/09/19	19	1	P001	CK 2082	0.84	0.02	12,125.65
			05/09/19	19	2	P001	CK 2082	2,339.14	0.00	9,786.51
			08/08/19	19	2	P001	CK 2112	0.86	0.02	9,785.65
			08/08/19	19	3	P001	CK 2112	2,225.64	0.00	7,560.01
			11/12/19	19	3	P001	CK 199	0.88	0.02	7,559.13
			11/12/19	19	4	P001	CK 199	2,736.23	0.00	4,822.90
			02/07/20	19	4	P001	CK 2161	0.90	0.02	4,822.00
			02/07/20	20	1	P001	CK 2161	2,410.08	0.00	2,411.92
								Per Diem Interest:	0.01	2,411.93

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58	KIM, UN KAY & UNJU	248400			0.00
17	259 PATERSON AVE	191300	3,806.00	2,022.40	
	EAST RUTHERFORD, NJ 07073	0	3,806.00	2,448.90	12,083.30
	259 PATERSON AVE	2 439700 0.00			12,083.30
		02/07/19 19 1 P001 CK 1115	1,792.00	0.00	10,291.30
		03/29/19 19 2 JHB Homestead Credi	122.99-	0.00	10,168.31
		05/02/19 19 2 P001 CK 1116	1,669.01	0.00	8,499.30
		08/06/19 19 3 P001 CK 1117	2,022.40	0.00	6,476.90
		08/29/19 19 4 J084 Homestead Credi	122.99-	0.00	6,353.91
		11/06/19 19 4 P001 CK 1063	2,325.91	0.00	4,028.00
		02/06/20 20 1 P001 CK 1025	2,014.00	0.00	2,014.00
			Per Diem Interest:	0.00	2,014.00
58	EMORD, MARGARET& MARISSA A ETAL	244900			0.00
18	86 LINCOLN PLACE	258200	4,398.00	2,270.40	
	EAST RUTHERFORD, NJ 07073	0	4,398.00	2,758.39	13,824.79
	86 LINCOLN PL	2 503100 0.00			13,824.79
		01/31/19 19 1 P001 CK 4867	2,094.00	0.00	11,730.79
		04/30/19 19 2 P001 CK 4877	2,094.00	0.00	9,636.79
		08/02/19 19 3 P001 CK 4895	2,270.40	0.00	7,366.39
		11/01/19 19 4 P001 CK 4934	2,758.39	0.00	4,608.00
		02/03/20 20 1 P001 CK 4942	2,304.00	0.00	2,304.00
			Per Diem Interest:	0.00	2,304.00
58	DUL, JAN & STEFANIA	255000			0.00
19	56 JOHN STREET	119500	3,289.00	1,674.79	
	EAST RUTHERFORD, NJ 07073	0	3,289.00	2,038.05	10,290.84
	82 LINCOLN PL	2 374500 0.00			10,290.84
		02/06/19 19 1 P001 CK 427	1,574.00	0.00	8,716.84
		05/06/19 19 2 P001 CK 445	1,574.00	0.00	7,142.84
		08/02/19 19 3 P001 CK 468	1,674.79	0.00	5,468.05
		11/04/19 19 4 P001 CK 485	2,038.05	0.00	3,430.00
		02/03/20 20 1 P001 CK 499	1,715.00	0.00	1,715.00
			Per Diem Interest:	0.00	1,715.00
58	KATGI, NEDIM & DILEK	205000			0.00
20	80 LINCOLN PLACE 00660	156000	3,176.00	1,608.68	
	EAST RUTHERFORD, NJ 07073	0	3,176.00	1,958.84	9,919.52
	80 LINCOLN PL	2 361000 0.00			9,919.52
		02/07/19 19 1 P001 CK	1,523.00	0.00	8,396.52
		05/08/19 19 2 P001 CK	1,523.00	0.00	6,873.52
		08/15/19 19 3 P001 CK 85062138	1,608.68	0.00	5,264.84
		11/07/19 19 4 P001 CK	1,958.84	0.00	3,306.00
		02/13/20 20 1 P001 CK 85071242	1,653.00	0.00	1,653.00
			Per Diem Interest:	0.00	1,653.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
58	CONSTANTIN, VALENTIN & ANNE H.	205000				0.00
21	78 LINCOLN PL.	00660 156500		3,177.00	1,615.02	
	EAST RUTHERFORD, NJ	07073 0		3,177.00	1,965.66	9,934.68
	78 LINCOLN PL	2 361500	0.00			9,934.68
		01/17/19 19 1 P001 CK 122		1,521.00	0.00	8,413.68
		04/26/19 19 2 P001 CK 141		1,521.00	0.00	6,892.68
		07/19/19 19 3 P001 CK 153		1,615.02	0.00	5,277.66
		10/16/19 19 4 P001 CK 160		1,965.66	0.00	3,312.00
		01/29/20 20 1 P001 CK 136		1,656.00	0.00	1,656.00
				Per Diem Interest:	0.00	1,656.00
58	SPINAL,E & MARCOS & MASSIELL	230000				0.00
22	74 LINCOLN PL	00660 220000		3,944.00	2,020.75	
	EAST RUTHERFORD NJ	07073 0		3,944.00	2,457.25	12,366.00
	74 LINCOLN PL	2 450000	0.00			12,366.00
		02/07/19 19 1 P001 CK		1,883.00	0.00	10,483.00
		05/08/19 19 2 P001 CK		1,883.00	0.00	8,600.00
		08/08/19 19 3 P001 CK 68207189		2,020.75	0.00	6,579.25
		11/07/19 19 4 P001 CK		2,457.25	0.00	4,122.00
		02/14/20 20 1 P001 CK 68247087		2,061.00	0.00	2,061.00
				Per Diem Interest:	0.00	2,061.00
58	HAILOS, STYLIANOS	230000				0.00
24	66 LINCOLN PL	00660 243800		4,148.00	2,132.22	
	EAST RUTHERFORD, NJ	07073 0		4,148.00	2,591.80	13,020.02
	66 LINCOLN PL	2 473800	0.00			13,020.02
		02/07/19 19 1 P001 CK		1,978.00	0.00	11,042.02
		05/08/19 19 2 P001 CK		1,978.00	0.00	9,064.02
		08/13/19 19 3 P001 CK 201933		2,132.22	0.00	6,931.80
		11/07/19 19 4 P001 CK		2,591.80	0.00	4,340.00
		02/13/20 20 1 P001 CK 2020061199		2,170.00	0.00	2,170.00
				Per Diem Interest:	0.00	2,170.00
58	PUWANACHANDRA ETALS, WIJHEHAR	230000				0.00
25	64 LINCOLN PL	00660 168200		3,494.00	1,784.39	
	EAST RUTHERFORD, NJ	07073 0		3,494.00	2,170.63	10,943.02
	64 LINCOLN PL	2 398200	0.00			10,943.02
		02/07/19 19 1 P001 CK		1,670.00	0.00	9,273.02
		05/08/19 19 2 P001 CK		1,670.00	0.00	7,603.02
		08/13/19 19 3 P001 CK 85062165		1,784.39	0.00	5,818.63
		11/07/19 19 4 P001 CK		2,170.63	0.00	3,648.00
		02/13/20 20 1 P001 CK 85071242		1,824.00	0.00	1,824.00
				Per Diem Interest:	0.00	1,824.00
58	COLE,ROSSA W JR & PATRICIA	230000				0.00
26	60 LINCOLN PLACE	154800		3,377.00	1,723.14	
	EAST RUTHERFORD, N. J.	07073 0		3,377.00	2,096.40	10,573.54
	60 LINCOLN PL	2 384800	0.00			10,573.54
		01/23/19 19 1 P001 CK 1956		1,615.00	0.00	8,958.54
		03/29/19 19 2 JHB Homestead Credi		153.73-	0.00	8,804.81

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
58	26	COLE,ROSSA W JR & PATRICIA	Continued			
		04/30/19 19 2	P001 CK 2002	1,461.27	0.00	7,343.54
		07/30/19 19 3	P001 CK 2067	1,723.14	0.00	5,620.40
		08/29/19 19 4	J084 Homestead Credi	153.73-	0.00	5,466.67
		10/21/19 19 4	P001 CK 2071	1,942.67	0.00	3,524.00
		01/22/20 20 1	P001 CK 2074	1,762.00	0.00	1,762.00
			Per Diem Interest:	0.00		1,762.00
58	DAGRACA,H&P & PUCKLITSCH,E&B&E JR	220000	SC001			0.00
27	54 LINCOLN PL.	196600	VT001	3,408.00	1,739.01	
	EAST RUTHERFORD,N.J. 07073	0		3,408.00	2,143.10	10,698.11
	54 LINCOLN PL 2	416600	1000.00			10,698.11
		01/22/19 19 1	P001 CK 309	1,625.00	0.00	9,073.11
		04/22/19 19 2	P001 CK 332	1,625.00	0.00	7,448.11
		07/26/19 19 3	P001 CK 349	1,739.01	0.00	5,709.10
		10/18/19 19 4	P001 CK 368	2,143.10	0.00	3,566.00
		01/23/20 20 1	P001 CK 382	1,783.00	0.00	1,783.00
			Per Diem Interest:	0.00		1,783.00
58	SABATINO, MICHAEL	222000				0.00
28	8 NORTH AVENUE	125200		3,052.00	1,549.96	
	MONTVALE, N.J. 07645	0		3,052.00	1,886.74	9,540.70
	52 LINCOLN PL 2	347200	0.00			9,540.70
		02/07/19 19 1	P001 CK 4775	1,462.00	0.00	8,078.70
		05/07/19 19 2	P001 CK 4812	1,462.00	0.00	6,616.70
		08/02/19 19 3	P001 CK 4844	1,549.96	0.00	5,066.74
		11/12/19 19 4	P001 CK 4873	1,886.74	0.00	3,180.00
		02/13/20 20 1	P001 CK 4902	1,590.00	0.00	1,590.00
			Per Diem Interest:	0.00		1,590.00
58	MIELCZAREK, KATARZYNA	232000				0.00
29	50 LINCOLN PL	228800		4,034.00	2,073.44	
	EAST RUTHERFORD, NJ 07073	0		4,034.00	2,520.42	12,661.86
	50 LINCOLN PL 2	460800	0.00			12,661.86
		10/15/18 19 1	P001 CK 402	4.48	0.00	12,657.38
		02/07/19 19 1	P001 CK 409	1,919.52	0.00	10,737.86
		02/07/19 19 2	P001 CK 409	4.48	0.00	10,733.38
		05/09/19 19 2	P001 CK 1008	1,919.52	0.00	8,813.86
		05/09/19 19 3	P001 CK 1008	4.48	0.00	8,809.38
		08/15/19 19 3	P001 CK 420	2,068.96	0.00	6,740.42
		10/25/19 19 4	P001 CK 425	2,520.42	0.00	4,220.00
		02/07/20 20 1	P001 CK 2596	2,110.00	0.00	2,110.00
			Per Diem Interest:	0.00		2,110.00
58	CIOFFI, ANGELO & ANTONELLA	270000				0.00
30	216 RANDOLPH AVENUE 00672	275500		4,800.00	2,430.22	
	EAST RUTHERFORD, NJ 07073	0		4,800.00	2,959.34	14,989.56
	216 RANDOLPH AVE 2	545500	0.00			14,989.56
		02/04/19 19 1	P001 CK	2,302.00	0.00	12,687.56
		04/26/19 19 2	P001 CK multiple	2,302.00	0.00	10,385.56

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		Date Yr Qtr Code Description		Principal	Interest	Balance
58	30 CIOFFI, ANGELO & ANTONELLA		Continued			
		07/23/19 19 3 P001 CK		2,430.22	0.00	7,955.34
		10/31/19 19 4 P001 CK		2,959.34	0.00	4,996.00
		02/10/20 20 1 P001 CK		2,498.00	0.00	2,498.00
				Per Diem Interest:	0.00	2,498.00
59	KUZNICKI, JOSEPH & MARIA	230000	VT001			0.00
1	19 HIGH STREET	289400		4,424.00	2,272.80	
	EAST RUTHERFORD, NJ 07073	0		4,424.00	2,776.61	13,897.41
	19 HIGH ST 2	519400	500.00			13,897.41
		02/01/19 19 1 P001 CS		2,108.00	0.00	11,789.41
		03/29/19 19 2 JHB Homestead Credi		151.78-	0.00	11,637.63
		05/08/19 19 2 P001 CS		1,956.22	0.00	9,681.41
		08/05/19 19 3 P001 CS		2,272.80	0.00	7,408.61
		08/29/19 19 4 J084 Homestead Credi		151.79-	0.00	7,256.82
		11/06/19 19 4 P001 CS		2,624.82	0.00	4,632.00
		02/03/20 20 1 P001 CS		2,316.00	0.00	2,316.00
				Per Diem Interest:	0.00	2,316.00
59	BIHR, ALFRED K & CARIDAD	230000				0.00
2	23 HIGH ST	235000		4,156.00	2,007.88	
	EAST RUTHERFORD, NJ 07073	0		4,156.00	2,458.92	12,778.80
	23 HIGH ST 2	465000	0.00			12,778.80
		01/30/19 19 1 P001 CK 3147		2,026.00	0.00	10,752.80
		03/29/19 19 2 JHB Homestead Credi		177.77-	0.00	10,575.03
		05/01/19 19 2 P001 CK 343		1,448.23	0.00	9,126.80
		05/07/19 19 2 P001 CK 350		400.00	0.00	8,726.80
		08/08/19 19 3 P001 CK 103		2,007.88	0.00	6,718.92
		08/29/19 19 4 J084 Homestead Credi		127.78-	0.00	6,591.14
		11/01/19 19 4 P001 CK 329		2,026.00	0.00	4,565.14
		11/01/19 19 4 P001 CK 1045		305.14	0.00	4,260.00
		02/03/20 20 1 P001 CK 394		2,130.00	0.00	2,130.00
				Per Diem Interest:	0.00	2,130.00
59	CHOI, STEPHEN Y & BOG H PARK-	231000				0.00
3	27 HIGH STREET	235600		4,085.00	2,099.76	
	EAST RUTHERFORD, NJ 07073	0		4,085.00	2,552.35	12,822.11
	27 HIGH ST 2	466600	0.00			12,822.11
		01/18/19 19 1 P001 CK 652		1,948.00	0.00	10,874.11
		04/01/19 19 2 P001 CK 682		1,948.00	0.00	8,926.11
		07/24/19 19 3 P001 CK 3725		2,099.76	0.00	6,826.35
		11/01/19 19 4 P001 CK 407		2,552.35	0.00	4,274.00
		02/06/20 20 1 P001 CK 741		2,137.00	0.00	2,137.00
				Per Diem Interest:	0.00	2,137.00
59	ALBERT (DR), PRADEEP	230000				0.00
4	11 MILL RD 00660	112400		3,008.00	1,530.32	
	LLOYD HARBOR, NY 11743	0		3,008.00	1,862.45	9,408.77
	33 HIGH ST 2	342400	0.00			9,408.77
		02/07/19 19 1 P001 CK		1,440.00	0.00	7,968.77

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
59	4	ALBERT (DR), PRADEEP			Continued			
		05/08/19	19	2	P001 CK	1,440.00	0.00	6,528.77
		08/14/19	19	3	P001 CK 60107374	1,530.32	0.00	4,998.45
		11/07/19	19	4	P001 CK	1,862.45	0.00	3,136.00
		02/06/20	20	1	P001 CK 60113144	1,568.00	0.00	1,568.00
						Per Diem Interest:	0.00	1,568.00
59	DE MARCO,M&A		230000					0.00
5	35 HIGH ST.	00660	337000			4,948.00	2,567.73	
	EAST RUTHERFORD, N.J.	07073	0			4,948.00	3,117.71	15,581.44
	35 HIGH ST	2	567000		0.00			15,581.44
		02/07/19	19	1	P001 CK	2,351.00	0.00	13,230.44
		05/08/19	19	2	P001 CK	2,351.00	0.00	10,879.44
		08/14/19	19	3	P001 CK 080600450	2,567.73	0.00	8,311.71
		11/07/19	19	4	P001 CK	3,117.71	0.00	5,194.00
		02/13/20	20	1	P001 CK 080618486	2,597.00	0.00	2,597.00
						Per Diem Interest:	0.00	2,597.00
59	PLOSIA JR(ETAL), LESTER		230000		VT001			0.00
6	39 HIGH ST		157100			3,272.00	1,671.10	
	EAST RUTHERFORD, NJ	07073	0			3,272.00	2,046.57	10,261.67
	39 HIGH ST	2	387100		500.00			10,261.67
		12/31/18	19	1	J063	200.24-	0.00	10,061.43
		02/05/19	19	1	P001 CK 2524	1,361.76	0.00	8,699.67
		02/05/19	19	2	P001 CK 2524	200.24	0.00	8,499.43
		02/08/19	19	2	P001 CK 2529	1,361.76	0.00	7,137.67
		02/08/19	19	3	P001 CK 2529	200.24	0.00	6,937.43
		06/27/19	19	3	P001 CK 2547	1,470.86	0.00	5,466.57
		09/23/19	19	4	P001 CK 2662	2,046.57	0.00	3,420.00
		02/13/20	20	1	P001 CK 2688	1,710.00	0.00	1,710.00
						Per Diem Interest:	0.00	1,710.00
59	STACHURSKI, BOZENA		230000					0.00
7	43 HIGH ST	00597	278100			4,449.00	2,285.77	
	EAST RUTHERFORD, NJ	07073	0			4,449.00	2,778.62	13,962.39
	43 HIGH ST	2	508100		0.00			13,962.39
		02/01/19	19	1	P001 CK 229323	2,122.00	0.00	11,840.39
		05/02/19	19	2	P001 CK	2,122.00	0.00	9,718.39
		08/01/19	19	3	P001 CK	2,285.77	0.00	7,432.62
		10/28/19	19	4	P001 CK	2,778.62	0.00	4,654.00
		01/30/20	20	1	P001 CK	2,327.00	0.00	2,327.00
						Per Diem Interest:	0.00	2,327.00
59	PAGANO, CHRIS & ELIZABETH		230000					0.00
8	47 HIGH ST	00597	178600			3,581.00	1,834.61	
	EAST RUTHERFORD, NJ	07073	0			3,581.00	2,230.94	11,227.55
	47 HIGH ST	2	408600		0.00			11,227.55
		02/01/19	19	1	P001 CK 229323	1,710.00	0.00	9,517.55
		05/02/19	19	2	P001 CK	1,710.00	0.00	7,807.55
		08/01/19	19	3	P001 CK	1,834.61	0.00	5,972.94

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59	8	PAGANO, CHRIS & ELIZABETH	Continued			
			10/28/19 19 4 P001 CK	2,230.94	0.00	3,742.00
			01/30/20 20 1 P001 CK	1,871.00	0.00	1,871.00
			Per Diem Interest:		0.00	1,871.00
59	KRAINSKI,MATTHEW & LYNN CONLEY	230000				0.00
9	51 HIGH ST	220500		3,944.00	2,027.09	
	EAST RUTHERFORD NJ	07073 0		3,944.00	2,464.07	12,379.16
	51 HIGH ST	2 450500 0.00				12,379.16
			12/31/18 19 1 J063	141.35-	0.00	12,237.81
			01/14/19 19 1 P001 CK 3091	1,739.65	0.00	10,498.16
			01/14/19 19 2 P001 CK 3091	141.35	0.00	10,356.81
			03/29/19 19 2 JHB Homestead Credi	141.35-	0.00	10,215.46
			05/01/19 19 2 P001 CK 3133	1,598.30	0.00	8,617.16
			07/09/19 19 3 P001 CK 3147	2,027.09	0.00	6,590.07
			08/29/19 19 4 J084 Homestead Credi	141.36-	0.00	6,448.71
			10/02/19 19 4 P001 CK 3176	2,322.71	0.00	4,126.00
			01/07/20 20 1 P001 CK 3206	2,063.00	0.00	2,063.00
			Per Diem Interest:		0.00	2,063.00
59	JONES, THOMAS J JR & DANA L	232000				0.00
10	43 COURRIER PLACE	199100		3,782.00	1,931.80	
	RUTHERFORD NJ	07070 0		3,782.00	2,349.95	11,845.75
	52 BOILING SPRINGS AVE	2 431100 0.00				11,845.75
			01/23/19 19 1 P001 CK 5372470-1	1,808.00	0.00	10,037.75
			04/18/19 19 2 P001 CK 53894418-6	1,808.00	0.00	8,229.75
			07/30/19 19 3 P001 CK 54000636-6	1,931.80	0.00	6,297.95
			10/04/19 19 4 P001 CK 54113265-0	2,349.95	0.00	3,948.00
			01/23/20 20 1 P001 CK 856	1,974.00	0.00	1,974.00
			Per Diem Interest:		0.00	1,974.00
59	NAZARIO, BENGE & PAULETTE A	228000				0.00
11.01	48 BOILING SPRINGS AVENUE	02700 434800		5,784.00	3,001.79	
	EAST RUTHERFORD, NJ	07073 0		5,784.00	3,644.71	18,214.50
	48 BOILING SPRINGS AVE	2 662800 0.00				18,214.50
			02/08/19 19 1 P001 CK	2,748.00	0.00	15,466.50
			05/10/19 19 2 P001 CK 12460	2,748.00	0.00	12,718.50
			11/13/19 19 3 P001 CK 10917	3,001.79	107.34	9,716.71
			11/13/19 19 4 P001 CK 10917	3,537.37	0.00	6,179.34
			11/13/19 19 4 P001 CK 34416	107.34	0.00	6,072.00
			11/13/19 20 1 P001 CK 34416	2.17	0.00	6,069.83
			02/13/20 20 1 P001 CK 12778	3,033.83	0.00	3,036.00
			Per Diem Interest:		0.00	3,036.00
59	PROTOMASTRO, MICHAEL & EWELINA	230000				0.00
11.02	46 BOILING SPRINGS AVENUE	430800		5,766.00	2,992.44	
	EAST RUTHERFORD, NJ	07073 0		5,766.00	3,633.42	18,157.86
	46 BOILING SPRINGS AVE	2 660800 0.00				18,157.86
			02/04/19 19 1 P001 CK 765	2,740.00	0.00	15,417.86
			05/06/19 19 2 P001 CK 770	2,740.00	0.00	12,677.86

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59	11.02	PROTOMASTRO, MICHAEL & EWELINA	Continued								
				07/26/19	19	3	P001	CK 777	2,992.44	0.00	9,685.42
				11/08/19	19	4	P001	CK 791	3,633.42	0.00	6,052.00
				02/07/20	20	1	P001	CK 799	3,026.00	0.00	3,026.00
								Per Diem Interest:	0.00	0.00	3,026.00
59	DELAPENA, JOSE GONZALES		230000								0.00
12	521 KINGSLAND AVENUE	00660	210500						3,857.00	1,981.34	
	LYNDHURST, NJ	07070	0						3,857.00	2,408.62	12,103.96
	40 BOILING SPRINGS AVE	2	440500	0.00							12,103.96
				02/07/19	19	1	P001	CK	1,840.00	0.00	10,263.96
				05/07/19	19	2	P001	CK 0001848781	1,840.00	0.00	8,423.96
				08/15/19	19	3	P001	CK 0002126918	1,981.34	0.00	6,442.62
				11/07/19	19	4	P001	CK	2,408.62	0.00	4,034.00
				02/14/20	20	1	P001	CK 0002692440	2,017.00	0.00	2,017.00
								Per Diem Interest:	0.00	0.00	2,017.00
59	BINETTI,MARCO & TERESA		230000								0.00
13	36 BOILING SPRINGS AVE		187500						3,668.00	1,865.82	
	EAST RUTHERFORD NJ	07073	0						3,668.00	2,270.78	11,472.60
	36 BOILING SPRINGS AVE	2	417500	0.00							11,472.60
				02/08/19	19	1	P001	CK 2090	1,756.00	0.00	9,716.60
				05/01/19	19	2	P001	CK 2095	1,756.00	0.00	7,960.60
				08/01/19	19	3	P001	CK 102	1,865.82	0.00	6,094.78
				11/08/19	19	4	P001	CK 106	2,270.78	0.00	3,824.00
				02/03/20	20	1	P001	CS	1,912.00	0.00	1,912.00
								Per Diem Interest:	0.00	0.00	1,912.00
59	JORDEN, T & SHAWA, Y		220000								0.00
14	34 BOILING SPRINGS AVENUE		159300						3,331.00	1,696.43	
	EAST RUTHERFORD, NJ	07073	0						3,331.00	2,064.35	10,422.78
	34 BOILING SPRINGS AVE	2	379300	0.00							10,422.78
				01/31/19	19	1	P001	CK 609945	1,594.00	0.00	8,828.78
				04/26/19	19	2	P001	CK 610211	1,594.00	0.00	7,234.78
				07/30/19	19	3	P001	CK 610521	1,696.43	0.00	5,538.35
				12/27/19	19	4	P001	CK 186	2,064.35	34.47	3,474.00
				12/27/19	20	1	P001	CK 186	3.07	0.00	3,470.93
				01/14/20	20	1	P001	CK 187	1,733.93	0.00	1,737.00
				01/14/20	20	2	P001	CK 187	3.07	0.00	1,733.93
								Per Diem Interest:	0.00	0.00	1,733.93
59	SORBERA,PHILIP JAMES II&EILEEN MARY		241000								0.00
15	30 BOILING SPRINGS AVE	00660	179700						3,689.00	1,887.58	
	EAST RUTHERFORD, NJ	07073	0						3,689.00	2,295.64	11,561.22
	30 BOILING SPRINGS AVE	2	420700	0.00							11,561.22
				02/07/19	19	1	P001	CK	1,762.00	0.00	9,799.22
				05/08/19	19	2	P001	CK	1,762.00	0.00	8,037.22
				08/15/19	19	3	P001	CK 77206930	1,887.58	0.00	6,149.64
				11/07/19	19	4	P001	CK	2,295.64	0.00	3,854.00
				02/13/20	20	1	P001	CK 31044266	1,927.00	0.00	1,927.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
59	15	SORBERA,PHILIP JAMES II&EILEEN MARY Continued						
						Per Diem Interest:	0.00	1,927.00
59	SLOMIANY, EUGENIA		230000					0.00
16	26 BOILING SPRINGS AVE.		247400			4,267.00	2,060.45	
	EAST RUTHERFORD, N.J.	07073	0			4,267.00	2,523.52	13,117.97
	26 BOILING SPRINGS AVE	2	477400	0.00				13,117.97
		02/07/19	19 1	P001	CK 1334	2,081.00	0.00	11,036.97
		03/29/19	19 2	JHB	Homestead Credi	153.93-	0.00	10,883.04
		05/01/19	19 2	P001	CK 1360	1,927.07	0.00	8,955.97
		08/02/19	19 3	P001	CK 1379	2,060.45	0.00	6,895.52
		08/29/19	19 4	J084	Homestead Credi	153.94-	0.00	6,741.58
		11/06/19	19 4	P001	CK 1397	2,369.58	0.00	4,372.00
		02/03/20	20 1	P001	CK 1442	2,186.00	0.00	2,186.00
						Per Diem Interest:	0.00	2,186.00
59	SLACZKA, ANTONI & HELENA		230000					0.00
17	22 BOILING SPRINGS AVE		259900			4,381.00	2,112.89	
	EAST RUTHERFORD,N.J.	07073	0			4,381.00	2,588.08	13,462.97
	22 BOILING SPRINGS AVE	2	489900	0.00				13,462.97
		02/05/19	19 1	P001	CK 4355	2,137.00	0.00	11,325.97
		05/02/19	19 2	P001	CK 4386	2,137.00	0.00	9,188.97
		07/30/19	19 3	P001	CK 4430	2,112.89	0.00	7,076.08
		11/06/19	19 4	P001	CK 4459	2,588.08	0.00	4,488.00
		01/30/20	20 1	P001	CK 4492	2,244.00	0.00	2,244.00
						Per Diem Interest:	0.00	2,244.00
60	JARAMILLO, PATRICIO XAVIER ETAL		233900					0.00
1	19 PROSPECT TERRACE	00660	445500			5,947.00	3,058.80	
	EAST RUTHERFORD, NJ	07073	0			5,947.00	3,717.81	18,670.61
	19 PROSPECT TERR	2	679400	0.00				18,670.61
		02/07/19	19 1	P001	CK	2,835.00	0.00	15,835.61
		05/08/19	19 2	P001	CK	2,835.00	0.00	13,000.61
		08/15/19	19 3	P001	CK 0014432091	3,058.80	0.00	9,941.81
		11/07/19	19 4	P001	CK	3,717.81	0.00	6,224.00
		02/13/20	20 1	P001	CK 0015247284	3,112.00	0.00	3,112.00
						Per Diem Interest:	0.00	3,112.00
60	MCALEAR, MICHELLE		235000					0.00
1.01	23 PROSPECT TERRACE		0			1,947.00	1,167.63	
	EAST RUTHERFORD, NJ	07073	0			1,947.00	1,395.57	6,457.20
	23 PROSPECT TERR	1	235000	0.00				6,457.20
		08/29/19	19 1	P001	CK 5271	871.00	90.58	5,586.20
		08/29/19	19 2	P001	CK 5271	871.00	51.39	4,715.20
		08/29/19	19 3	P001	CK 5271	1,167.63	16.35	3,547.57
		08/29/19	19 4	P001	CK 5271	1,395.57	0.00	2,152.00
		10/11/19	19 4	J065	2019 Added S	2,272.28	0.00	4,424.28
		01/16/20	19 4	P001	CK 304	2,218.32	53.96	2,205.96
		01/30/20	19 4	P001	CK 22844493	53.96	0.38	2,152.00
		08/29/19	20 1	P001	CK 5271	314.30	0.00	1,837.70

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		Date	Yr Qtr Code	Description		Principal	Interest	Balance
60	1.01	MCALEAR, MICHELLE		Continued				
		10/11/19	20 1	J065 2019 Added	S	1,704.22	0.00	3,541.92
		01/30/20	20 1	P001 CK 22844493		2,411.58	0.00	1,130.34
		02/06/20	20 1	P001 CK 189634		54.34	0.00	1,076.00
		10/11/19	20 2	J065 2019 Added	S	1,704.22	0.00	2,780.22
		02/06/20	20 2	P001 CK 189634		0.75	0.00	2,779.47
						Per Diem Interest:	0.00	2,779.47
60	KING, DANIEL & DAWN		345000					0.00
3	31 PROSPECT TERR	00672	149600			3,856.00	2,699.66	
	EAST RUTHERFORD, NJ	07073	0			3,856.00	3,179.41	13,591.07
	31 PROSPECT TERR	2	494600	0.00				13,591.07
		02/04/19	19 1	P001 CK		1,591.00	0.00	12,000.07
		04/26/19	19 2	P001 CK multiple		1,591.00	0.00	10,409.07
		07/23/19	19 3	P001 CK		2,699.66	0.00	7,709.41
		10/31/19	19 4	P001 CK		3,179.41	0.00	4,530.00
		02/10/20	20 1	P001 CK		2,265.00	0.00	2,265.00
						Per Diem Interest:	0.00	2,265.00
60	RAMSAY, MARGARET A.		345000					0.00
4	37 PROSPECT TERR	00597	197300			4,266.00	2,922.46	
	EAST RUTHERFORD, NJ	07073	0			4,266.00	3,448.48	14,902.94
	37 PROSPECT TERR	2	542300	0.00				14,902.94
		02/01/19	19 1	P001 CK 229323		1,782.00	0.00	13,120.94
		03/29/19	19 2	JHB Homestead Credi		143.24-	0.00	12,977.70
		05/02/19	19 2	P001 CK		1,638.76	0.00	11,338.94
		08/01/19	19 3	P001 CK		2,922.46	0.00	8,416.48
		08/29/19	19 4	J084 Homestead Credi		143.24-	0.00	8,273.24
		09/03/19	19 4	J070 Value: 117,200-		2,147.10-	0.00	6,126.14
		10/28/19	19 4	P001 CK		1,158.14	0.00	4,968.00
		09/03/19	20 1	J170 Value: 117,200-		536.78-	0.00	4,431.22
		01/30/20	20 1	P001 CK		1,947.22	0.00	2,484.00
		09/03/19	20 2	J170 Value: 117,200-		536.77-	0.00	1,947.23
						Per Diem Interest:	0.00	1,947.23
60	NOZHEVICH, TATSIANA A		230000					0.00
5	39 PROSPECT TERRACE	00660	183500			3,626.00	1,855.12	
	EAST RUTHERFORD, NJ	07073	0			3,626.00	2,256.20	11,363.32
	39 PROSPECT TERR	2	413500	0.00				11,363.32
		02/07/19	19 1	P001 CK		1,732.00	0.00	9,631.32
		05/02/19	19 2	P001 CK 60088105		1,732.00	0.00	7,899.32
		08/14/19	19 3	P001 CK 60094491		1,855.12	0.00	6,044.20
		09/03/19	19 4	J070 Value: 13,600-		249.15-	0.00	5,795.05
		11/07/19	19 4	P001 CK		2,007.05	0.00	3,788.00
		09/03/19	20 1	J170 Value: 13,600-		62.29-	0.00	3,725.71
		02/13/20	20 1	P001 CK 60112746		1,831.71	0.00	1,894.00
		09/03/19	20 2	J170 Value: 13,600-		62.29-	0.00	1,831.71
						Per Diem Interest:	0.00	1,831.71

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60	POWERS, DANIEL G. & JUDITH A.	230000				0.00
6	45 PROSPECT TERRACE	00672 141200		3,257.00	1,663.16	
	EAST RUTHERFORD, NJ	07073 0		3,257.00	2,023.22	10,200.38
	45 PROSPECT TERR	2 371200 0.00				10,200.38
		02/04/19 19	1 P001 CK	1,557.00	0.00	8,643.38
		04/26/19 19	2 P001 CK multiple	1,557.00	0.00	7,086.38
		07/23/19 19	3 P001 CK	1,663.16	0.00	5,423.22
		10/31/19 19	4 P001 CK	2,023.22	0.00	3,400.00
		02/10/20 20	1 P001 CK	1,700.00	0.00	1,700.00
				Per Diem Interest:	0.00	1,700.00
60	MATEREK, T & M	225000				0.00
7	49 PROSPECT TERRAC	128100		3,101.00	1,579.15	
	EAST RUTHERFORD NJ	07073 0		3,101.00	1,921.64	9,702.79
	49 PROSPECT TERR	2 353100 0.00				9,702.79
		01/07/19 19	1 P001 CK 5320	1,484.00	0.00	8,218.79
		04/05/19 19	2 P001 CK 5493	1,484.00	0.00	6,734.79
		07/01/19 19	3 P001 CK 5570	1,579.15	0.00	5,155.64
		10/04/19 19	4 P001 CK 5657	1,921.64	0.00	3,234.00
		01/16/20 20	1 P001 CK 5742	1,617.00	0.00	1,617.00
				Per Diem Interest:	0.00	1,617.00
60	BETANCES, RUDDY & MIRIAM	235000				0.00
8	51 PROSPECT TERR	00660 173400		3,580.00	1,832.87	
	EAST RUTHERFORD, NJ	07073 0		3,580.00	2,229.02	11,221.89
	51 PROSPECT TERR	2 408400 0.00				11,221.89
		02/07/19 19	1 P001 CK	1,710.00	0.00	9,511.89
		05/08/19 19	2 P001 CK	1,710.00	0.00	7,801.89
		08/15/19 19	3 P001 CK 68207375	1,832.87	0.00	5,969.02
		11/07/19 19	4 P001 CK	2,229.02	0.00	3,740.00
		02/14/20 20	1 P001 CK 68247087	1,870.00	0.00	1,870.00
				Per Diem Interest:	0.00	1,870.00
60	CAPRIO, DAVID & CONCETTA DALIA	230000				0.00
9	3 WOODSIDE DRIVE	247600		4,173.00	2,157.18	
	BOOBTON, NJ	07005 0		4,173.00	2,620.45	13,123.63
	52 HIGH ST	2 477600 0.00				13,123.63
		10/10/18 19	1 P001 CK 5854763329	0.02	0.00	13,123.61
		01/30/19 19	1 P001 CK 602309991	1,985.98	0.00	11,137.63
		01/30/19 19	2 P001 CK 602309991	0.02	0.00	11,137.61
		05/01/19 19	2 P001 CK 615940504	1,985.98	0.00	9,151.63
		05/01/19 19	3 P001 CK 615940504	0.02	0.00	9,151.61
		07/30/19 19	3 P001 CK 629260110	2,157.16	0.00	6,994.45
		09/03/19 19	4 J070 Value: 22,600-	414.03-	0.00	6,580.42
		11/08/19 19	4 P001 CK 641967531	2,206.42	0.00	4,374.00
		09/03/19 20	1 J170 Value: 22,600-	103.51-	0.00	4,270.49
		01/31/20 20	1 P001 CK 654402340	2,083.49	0.00	2,187.00
		09/03/19 20	2 J170 Value: 22,600-	103.51-	0.00	2,083.49
				Per Diem Interest:	0.00	2,083.49

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Deductions / Date / Yr / Qtr / Code / Description		1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
60	MOSAID, MAGDI FAISAL	230000					0.00
10	P.O. BOX 26	223700			4,018.00	1,995.85	
	WOOD-RIDGE, NJ 07075	0			4,018.00	2,435.93	12,467.78
	48 HIGH ST 2	453700	0.00				12,467.78
		02/01/19 19 1	P001 CK 714		1,940.00	0.00	10,527.78
		05/02/19 19 2	P001 CK 813		1,940.00	0.00	8,587.78
		07/18/19 19 3	P001 CK 822		1,995.85	0.00	6,591.93
		10/21/19 19 4	P001 CK 336		2,435.93	0.00	4,156.00
		01/16/20 20 1	P001 CK 826		2,078.00	0.00	2,078.00
		01/16/20 20 1	R001 CK 826		2,078.00	0.00	4,156.00
	Original Payment Date: 01/16/20						
		01/16/20 20 1	P001 CK 826		2,078.00	0.00	2,078.00
		01/16/20 20 2	P001 CK 826		2,078.00	0.00	0.00
		01/16/20 20 2	R001 CK 826		2,078.00	0.00	2,078.00
	Original Payment Date: 01/16/20						
					Per Diem Interest:	0.00	2,078.00
60	CHRISTODORO, NICHOLAS & PAUL	255000					0.00
11	44 HIGH ST	228300			4,224.00	2,182.63	
	EAST RUTHERFORD, NJ 07073	0			4,224.00	2,651.43	13,282.06
	44 HIGH ST 2	483300	0.00				13,282.06
		02/07/19 19 1	P001 CK 5165		2,010.00	0.00	11,272.06
		03/29/19 19 2	JHB Homestead Credi		382.21-	0.00	10,889.85
		05/07/19 19 2	P001 CK 5202		1,627.79	0.00	9,262.06
		08/15/19 19 3	P001 CK 1067		2,182.63	0.00	7,079.43
		08/29/19 19 4	J084 Homestead Credi		332.22-	0.00	6,747.21
		11/12/19 19 4	P001 CK 1078		2,319.21	0.00	4,428.00
		02/06/20 20 1	P001 CK 1092		2,214.00	0.00	2,214.00
					Per Diem Interest:	0.00	2,214.00
60	DEZEGO III, JAMES & JOANNE	255000					0.00
12	36 HIGH STREET 00660	128200			3,409.00	1,670.26	
	EAST RUTHERFORD, NJ 07073	0			3,409.00	2,041.96	10,530.22
	36 HIGH ST 2	383200	0.00				10,530.22
		02/07/19 19 1	P001 CK		1,654.00	0.00	8,876.22
		05/08/19 19 2	P001 CK		1,654.00	0.00	7,222.22
		08/15/19 19 3	P001 CK 68207375		1,670.26	0.00	5,551.96
		11/07/19 19 4	P001 CK		2,041.96	0.00	3,510.00
		02/14/20 20 1	P001 CK 68247087		1,755.00	0.00	1,755.00
					Per Diem Interest:	0.00	1,755.00
60	BULGER(ETAL), JASON	230000					0.00
13	30 HIGH STREET	216000			3,901.00	1,927.93	
	EAST RUTHERFORD, NJ 07073	0			3,901.00	2,360.54	12,090.47
	30 HIGH ST 2	446000	0.00				12,090.47
		10/16/18 19 1	J065 2018 Added	S	83.13	0.00	12,173.60
		02/05/19 19 1	P001 CK 2548		1,858.00	0.00	10,315.60
		02/05/19 19 1	P001 CK 2547		83.13	0.00	10,232.47
		10/16/18 19 2	J065 2018 Added	S	83.12	0.00	10,315.59
		04/30/19 19 2	P001 CK 3150		1,941.12	0.00	8,374.47

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
60	13	BULGER(ETAL), JASON			Continued			
		07/26/19	19 3	P001	CK 3100	1,927.93	0.00	6,446.54
		11/01/19	19 4	P001	CK 3061	2,360.54	0.00	4,086.00
						Per Diem Interest:	18.75	4,104.75
60	MINERVINI, DIEGO & ISABELLA		230000					0.00
14	28 HIGH ST		138900			3,241.00	1,649.21	
	EAST RUTHERFORD NJ	07073	0			3,241.00	2,007.04	10,138.25
	28 HIGH ST	2	368900	0.00				10,138.25
		02/05/19	19 1	P001	CK 3643	1,551.00	0.00	8,587.25
		03/29/19	19 2	JHB	Homestead Credi	216.64-	0.00	8,370.61
		05/03/19	19 2	P001	CK 3676	1,334.36	0.00	7,036.25
		07/30/19	19 3	P001	CK 3709	1,649.21	0.00	5,387.04
		08/29/19	19 4	J084	Homestead Credi	166.65-	0.00	5,220.39
		11/06/19	19 4	P001	CK 3735	1,840.39	0.00	3,380.00
		02/03/20	20 1	P001	CK 3755	1,690.00	0.00	1,690.00
						Per Diem Interest:	0.00	1,690.00
60	ARCELL, JOHN & STEPHANIE		230000					0.00
15	26 HIGH ST	00660	327400			4,882.00	2,506.45	
	EAST RUTHERFORD, NJ	07073	0			4,882.00	3,047.12	15,317.57
	26 HIGH ST	2	557400	0.00				15,317.57
		02/07/19	19 1	P001	CK	2,329.00	0.00	12,988.57
		05/08/19	19 2	P001	CK	2,329.00	0.00	10,659.57
		08/14/19	19 3	P001	CK 0013660241	2,506.45	0.00	8,153.12
		11/07/19	19 4	P001	CK	3,047.12	0.00	5,106.00
		02/13/20	20 1	P001	CK 9248169	2,553.00	0.00	2,553.00
						Per Diem Interest:	0.00	2,553.00
60	NASSEH, DEBORAH		207400					0.00
16	470 CENTRAL AVENUE	00660	220200			3,748.00	1,919.43	
	CARISTADT, NJ	07072	0			3,748.00	2,334.20	11,749.63
	20 HIGH ST	2	427600	0.00				11,749.63
		02/07/19	19 1	P001	CK	1,790.00	0.00	9,959.63
		05/08/19	19 2	P001	CK	1,790.00	0.00	8,169.63
		08/13/19	19 3	P001	CK 2019332422	1,919.43	0.00	6,250.20
		11/07/19	19 4	P001	CK	2,334.20	0.00	3,916.00
		02/13/20	20 1	P001	CK 2020061199	1,958.00	0.00	1,958.00
						Per Diem Interest:	0.00	1,958.00
60	SCHUMANN, ANN MARIE		216300					0.00
17	18 HIGH ST		331700			4,782.00	2,481.90	
	EAST RUTHERFORD, NJ	07073	0			4,782.00	3,013.46	15,059.36
	18 HIGH ST	2	548000	0.00				15,059.36
		02/10/19	19 1	P001	CK 103	2,272.00	0.00	12,787.36
		05/06/19	19 2	P001	CK 111	2,272.00	0.00	10,515.36
		08/06/19	19 3	P001	CK 123	2,481.90	0.00	8,033.46
		11/04/19	19 4	P001	CK 130	2,481.90	0.00	5,551.56
		12/27/19	19 4	P001	CK 137	531.56	6.50	5,020.00
		02/10/20	20 1	P001	CK 139	2,510.00	0.00	2,510.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
60	17	SCHUMANN, ANN MARIE	Continued			
			Per Diem Interest:	0.00	0.00	2,510.00
63	STOEBLING,CHRISTOPHER M. &MARY ROSE	231500				0.00
2	121 EVERETT PL.	00660 133900		3,212.00	1,631.85	
	EAST RUTHERFORD, NJ	07073 0		3,212.00	1,986.28	10,042.13
	121 EVERETT PL	2 365400	0.00			10,042.13
		02/07/19 19 1	P001 CK	1,538.00	0.00	8,504.13
		03/29/19 19 2	JHB Homestead Credi	150.10-	0.00	8,354.03
		05/10/19 19 2	P001 CK 31036622	1,387.90	0.00	6,966.13
		08/15/19 19 3	P001 CK 410205017	1,631.85	0.00	5,334.28
		08/29/19 19 4	J084 Homestead Credi	150.10-	0.00	5,184.18
		11/07/19 19 4	P001 CK	1,836.18	0.00	3,348.00
		02/13/20 20 1	P001 CK 31044266	1,674.00	0.00	1,674.00
			Per Diem Interest:	0.00	0.00	1,674.00
63	OROSZ,GEORGE & DONNA	238500				0.00
3	125 EVERETT PLACE	217900		3,997.00	2,052.27	
	EAST RUTHERFORD, NJ	07073 0		3,997.00	2,494.98	12,541.25
	125 EVERETT PL	2 456400	0.00			12,541.25
		02/06/19 19 1	P001 CK 603072763	1,907.00	0.00	10,634.25
		04/30/19 19 2	P001 CK 616000532	1,907.00	0.00	8,727.25
		08/01/19 19 3	P001 CK 628012000	2,052.27	0.00	6,674.98
		11/08/19 19 4	P001 CK 642417305	2,494.98	0.00	4,180.00
		01/23/20 20 1	P001 CK 653420587	2,090.00	0.00	2,090.00
			Per Diem Interest:	0.00	0.00	2,090.00
63	BANCA, THOMAS & NANCY	230300				0.00
4	129 EVERETT PL.	00660 229400		4,026.00	2,066.90	
	EAST RUTHERFORD, NJ	07073 0		4,026.00	2,512.80	12,631.70
	129 EVERETT PL	2 459700	0.00			12,631.70
		02/08/19 19 1	P001 CK 188	1,921.00	0.00	10,710.70
		05/07/19 19 2	P001 CK 189	1,921.00	0.00	8,789.70
		07/26/19 19 3	P001 CK 4629	2,066.90	0.00	6,722.80
		11/12/19 19 4	P001 CK 191	2,512.80	0.00	4,210.00
		02/06/20 20 1	P001 CK 192	2,105.00	0.00	2,105.00
			Per Diem Interest:	0.00	0.00	2,105.00
63	NEMEC, P & D	293500				0.00
5	135 EVERETT PL	263200		5,050.00	2,329.38	
	EAST RUTHERFORD NJ	07073 0		5,050.00	2,869.36	15,298.74
	135 EVERETT PL	2 556700	0.00			15,298.74
		02/07/19 19 1	P001 CK 4772	2,500.00	0.00	12,798.74
		03/29/19 19 2	JHB Homestead Credi	75.49-	0.00	12,723.25
		05/06/19 19 2	P001 CK 4817	2,424.51	0.00	10,298.74
		08/05/19 19 3	P001 CK 4850	2,329.38	0.00	7,969.36
		08/29/19 19 4	J084 Homestead Credi	75.50-	0.00	7,893.86
		11/06/19 19 4	P001 CK 4884	2,793.86	0.00	5,100.00
		02/10/20 20 1	P001 CK 4915	2,550.00	0.00	2,550.00
			Per Diem Interest:	0.00	0.00	2,550.00

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63	GRUSZKA, NICHOLAS L. & CATHERINE	267800								0.00
6	137 EVERETT PL	236100						4,396.00	2,283.34	
	EAST RUTHERFORD, NJ	07073 0						4,396.00	2,772.11	13,847.45
	137 EVERETT PL	2 503900 0.00								13,847.45
			02/07/19	19	1	P001 CK	517	2,088.00	0.00	11,759.45
			05/09/19	19	2	P001 CK	672	2,088.00	0.00	9,671.45
			08/07/19	19	3	P001 CK	544	2,283.34	0.00	7,388.11
			11/08/19	19	4	P001 CK	685	2,772.11	0.00	4,616.00
			02/06/20	20	1	P001 CK	694	2,308.00	0.00	2,308.00
								Per Diem Interest:	0.00	2,308.00
63	PIAZZA JR (ETAL), JOSEPH T	224500								0.00
7	145 EVERETT PL	173400						3,484.00	1,789.79	
	EAST RUTHERFORD, NJ	07073 0						3,484.00	2,175.74	10,933.53
	145 EVERETT PL	2 397900 0.00								10,933.53
			01/17/19	19	1	P001 CK	9022978201	1,662.00	0.00	9,271.53
			05/08/19	19	2	P001 CK	410156235	1,662.00	0.00	7,609.53
			08/09/19	19	3	P001 CK	80118766	1,789.79	0.00	5,819.74
			11/07/19	19	4	P001 CK		2,175.74	0.00	3,644.00
			01/30/20	20	1	P001 CK		1,822.00	0.00	1,822.00
								Per Diem Interest:	0.00	1,822.00
63	NUCERA, JOAN	229000								0.00
8	11009 FLOWER BED COURT	109000						2,975.00	1,505.15	
	RALEIGH, NC	27614 0						2,975.00	1,833.01	9,288.16
	251 MAIN ST	2 338000 0.00								9,288.16
			02/06/19	19	1	P001 CK	0077902996	1,427.00	0.00	7,861.16
			06/11/19	19	2	P001 CK	0037907319	1,427.00	12.68	6,434.16
			08/02/19	19	3	P001 CK	0052336552	1,505.15	0.00	4,929.01
			11/08/19	19	4	P001 CK	0076765857	1,833.01	0.00	3,096.00
			02/06/20	20	1	P001 CK	0099300042	1,548.00	0.00	1,548.00
								Per Diem Interest:	0.00	1,548.00
63	LANE, PATRICIA	229000								0.00
9	253 MAIN ST	00660 128200						3,132.00	1,602.71	
	EAST RUTHERFORD, NJ	07073 0						3,132.00	1,949.19	9,815.90
	253 MAIN ST	2 357200 0.00								9,815.90
			02/07/19	19	1	P001 CK		1,496.00	0.00	8,319.90
			05/08/19	19	2	P001 CK		1,496.00	0.00	6,823.90
			08/15/19	19	3	P001 CK	68207375	1,602.71	0.00	5,221.19
			11/07/19	19	4	P001 CK		1,949.19	0.00	3,272.00
			02/14/20	20	1	P001 CK	68247087	1,636.00	0.00	1,636.00
								Per Diem Interest:	0.00	1,636.00
63	255 MAIN ST LLC	229000								0.00
10	255 MAIN STREET	96400						2,861.00	1,451.85	
	EAST RUTHERFORD, NJ	07073 0						2,861.00	1,767.48	8,941.33
	255 MAIN ST	2 325400 0.00								8,941.33
			03/12/19	19	1	P001 CK	31237	1,371.00	12.49	7,570.33
			03/12/19	19	2	P001 CK	31237	0.92	0.00	7,569.41

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		Date	Yr Qtr	Code Description	Principal	Interest	Balance
63	10	255 MAIN ST LLC		Continued			
		02/07/20	19 2	P001 CK 98187	1,370.08	84.03	6,199.33
		02/07/20	19 3	P001 CK 98187	1,451.85	128.31	4,747.48
		02/07/20	19 4	P001 CK 98187	1,767.48	84.84	2,980.00
		02/07/20	20 1	P001 CK 98187	1,490.00	0.00	1,490.00
		02/07/20	20 2	P001 CK 98187	442.52	0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
63	DORIS, BARBARA LO RUSSO		230000				0.00
11	265 MAIN ST		168200		3,501.00	1,777.39	
	EAST RUTHERFORD, NJ	07073	0		3,501.00	2,163.63	10,943.02
	265 MAIN ST	2	398200	0.00			10,943.02
		01/30/19	19 1	P001 CK 5871	1,677.00	0.00	9,266.02
		05/01/19	19 2	P001 CK 5950	1,677.00	0.00	7,589.02
		08/01/19	19 3	P001 CK 6021	1,777.39	0.00	5,811.63
		08/29/19	19 4	J084 Homestead Credi	84.47-	0.00	5,727.16
		11/06/19	19 4	P001 CK 6105	2,079.16	0.00	3,648.00
		02/06/20	20 1	P001 CK 6173	1,824.00	0.00	1,824.00
					Per Diem Interest:	0.00	1,824.00
63	DIAZ, RICHARD & LIDIA		230000				0.00
12	267 MAIN ST	00660	184100		3,636.00	1,853.32	
	EAST RUTHERFORD, NJ	07073	0		3,636.00	2,254.99	11,380.31
	267 MAIN ST	2	414100	0.00			11,380.31
		02/07/19	19 1	P001 CK	1,739.00	0.00	9,641.31
		05/08/19	19 2	P001 CK	1,739.00	0.00	7,902.31
		08/14/19	19 3	P001 CK 60107374	1,853.32	0.00	6,048.99
		11/07/19	19 4	P001 CK	2,254.99	0.00	3,794.00
		02/06/20	20 1	P001 CK 60113148	1,897.00	0.00	1,897.00
					Per Diem Interest:	0.00	1,897.00
63	LU (ETAL), TI SHENG GOMES		230000				0.00
13	269 MAIN ST	00660	149700		3,336.00	1,696.90	
	EAST RUTHERFORD, NJ	07073	0		3,336.00	2,065.20	10,434.10
	269 MAIN ST	2	379700	0.00			10,434.10
		02/07/19	19 1	P001 CK	1,597.00	0.00	8,837.10
		05/08/19	19 2	P001 CK	1,597.00	0.00	7,240.10
		08/15/19	19 3	P001 CK 68207375	1,696.90	0.00	5,543.20
		11/07/19	19 4	P001 CK	2,065.20	0.00	3,478.00
		02/14/20	20 1	P001 CK 68247087	1,739.00	0.00	1,739.00
					Per Diem Interest:	0.00	1,739.00
63	HEBER, R & J		218600	VT001			0.00
14	146 UHLAND ST	00660	199800		3,537.00	1,821.62	
	EAST RUTHERFORD NJ	07073	0		3,537.00	2,227.47	11,123.09
	146 UHLAND ST	2	418400	500.00			11,123.09
		02/07/19	19 1	P001 CK	1,683.00	0.00	9,440.09
		05/10/19	19 2	P001 CK 2073	1,683.00	0.00	7,757.09
		08/14/19	19 3	P001 CK 2207	1,821.62	0.00	5,935.47
		11/07/19	19 4	P001 CK	2,227.47	0.00	3,708.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
63	14	HEBER, R & J			Continued			
		02/10/20	20	1	P001 CK 2407	1,854.00	0.00	1,854.00
						Per Diem Interest:	0.00	1,854.00
63	LECHNER, LYNN SEIDEL		231500					0.00
15	229 FLORAL LANE		207300			3,845.00	1,971.59	
	WOOD RIDGE, N.J.	07075	0			3,845.00	2,397.23	12,058.82
	142-144 UHLAND ST	2	438800		0.00			12,058.82
		02/01/19	19	1	P001 CK 4160	1,835.00	0.00	10,223.82
		05/07/19	19	2	P001 CK 4207	1,835.00	0.00	8,388.82
		08/08/19	19	3	P001 CK 4263	1,971.59	0.00	6,417.23
		11/08/19	19	4	P001 CK 4308	2,397.23	0.00	4,020.00
		02/03/20	20	1	P001 CK 4344	2,010.00	0.00	2,010.00
						Per Diem Interest:	0.00	2,010.00
63	CURTIS, SHERRILL A		231500					0.00
16	140 UHLAND ST	00660	151300			3,366.00	1,707.79	
	EAST RUTHERFORD, NJ	07073	0			3,366.00	2,079.11	10,518.90
	140 UHLAND ST	2	382800		0.00			10,518.90
		02/07/19	19	1	P001 CK	1,613.00	0.00	8,905.90
		05/02/19	19	2	P001 CK 41573	1,613.00	0.00	7,292.90
		08/07/19	19	3	P001 CK 43032	1,707.79	0.00	5,585.11
		11/07/19	19	4	P001 CK	2,079.11	0.00	3,506.00
		02/06/20	20	1	P001 CK 46659	1,753.00	0.00	1,753.00
						Per Diem Interest:	0.00	1,753.00
63	BRIZZI, JOEL & JAMIE D.C.		231500					0.00
17	138 UHLAND ST	00660	252000			4,233.00	2,175.37	
	EAST RUTHERFORD, NJ	07073	0			4,233.00	2,644.35	13,285.72
	138 UHLAND ST	2	483500		0.00			13,285.72
		02/07/19	19	1	P001 CK	2,019.00	0.00	11,266.72
		05/08/19	19	2	P001 CK	2,019.00	0.00	9,247.72
		08/15/19	19	3	P001 CK 677789	2,175.37	0.00	7,072.35
		11/07/19	19	4	P001 CK	2,644.35	0.00	4,428.00
		02/14/20	20	1	P001 CK 729307	2,214.00	0.00	2,214.00
						Per Diem Interest:	0.00	2,214.00
63	OFFREDA, ROSEMARY & DOMINICK		257200					0.00
18	134 UHLAND ST	00660	204500			4,046.00	2,074.25	
	EAST RUTHERFORD, NJ	07073	0			4,046.00	2,522.09	12,688.34
	134 UHLAND ST	2	461700		0.00			12,688.34
		02/07/19	19	1	P001 CK	1,931.00	0.00	10,757.34
		03/29/19	19	2	JHB Homestead Credi	72.12-	0.00	10,685.22
		05/03/19	19	2	P001 CK	1,858.88	0.00	8,826.34
		08/01/19	19	3	P001 CK	2,074.25	0.00	6,752.09
		08/29/19	19	4	J084 Homestead Credi	72.13-	0.00	6,679.96
		11/07/19	19	4	P001 CK	2,449.96	0.00	4,230.00
		02/10/20	20	1	P001 CK 32199606	2,115.00	0.00	2,115.00
						Per Diem Interest:	0.00	2,115.00

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63	AUGER, HARVEY & JUNE		257200 WD001				0.00
19	124-126 UHLAND ST		223200		4,082.00	2,098.47	
	EAST RUTHERFORD, NJ	07073	0		4,082.00	2,564.46	12,826.93
	126 UHLAND ST	2	480400 500.00				12,826.93
		12/31/18 19 1 J063			0.06-	0.00	12,826.87
		02/10/19 19 1 P001 CK 1537			1,944.00	0.00	10,882.87
		12/31/19 19 1 J063			0.06	0.00	10,882.93
		05/10/19 19 2 P001 CK 1542			1,944.00	0.00	8,938.93
		08/09/19 19 3 P001 CK 1547			2,098.47	0.00	6,840.46
		11/08/19 19 4 P001 CK 1556			2,564.46	0.00	4,276.00
		12/31/19 20 1 J063			0.06-	0.00	4,275.94
		02/10/20 20 1 P001 CK 1567			2,137.94	0.00	2,138.00
		02/10/20 20 2 P001 CK 1567			0.06	0.00	2,137.94
				Per Diem Interest:		0.00	2,137.94
63	MARTINEZ, IRIS & MARRERO, R		257200				0.00
20	120 UHLAND ST	00660	179700		3,824.00	1,967.11	
	EAST RUTHERFORD, NJ	07073	0		3,824.00	2,390.90	12,006.01
	120 UHLAND ST	2	436900 0.00				12,006.01
		02/07/19 19 1 P001 CK			1,823.00	0.00	10,183.01
		05/08/19 19 2 P001 CK			1,823.00	0.00	8,360.01
		08/14/19 19 3 P001 CK 080600450			1,967.11	0.00	6,392.90
		10/11/19 19 4 J065 2019 Added		S	1,028.98	0.00	7,421.88
		11/04/19 19 4 P001 CK 237			1,028.98	0.00	6,392.90
		11/07/19 19 4 P001 CK			2,390.90	0.00	4,002.00
		10/11/19 20 1 J065 2019 Added		S	771.73	0.00	4,773.73
		02/03/20 20 1 P001 CK 282			771.73	0.00	4,002.00
		02/13/20 20 1 P001 CK 080618486			2,001.00	0.00	2,001.00
		10/11/19 20 2 J065 2019 Added		S	771.73	0.00	2,772.73
		02/13/20 20 2 P001 CK 080618486			771.73	0.00	2,001.00
				Per Diem Interest:		0.00	2,001.00
64	IMBRUGLIA, ROSS		1014000				0.00
1	77 UNION BLVD		786500		15,498.00	8,367.34	
	WALLINGTON,NEW JERSEY	07057	0		15,498.00	10,113.82	49,477.16
	226 GROVE ST	4C	1800500 0.00				49,477.16
		11/29/18 19 1 P001 CK 11065			60.00	0.00	49,417.16
		02/21/19 19 1 P001 CK 11173			7,192.00	63.59	42,225.16
		02/21/19 19 2 P001 CK 11173			3.18	0.00	42,221.98
		05/28/19 19 2 P001 CK 11305			7,248.82	86.61	34,973.16
		09/03/19 19 3 P001 CK 11404			8,367.34	120.55	26,605.82
		09/03/19 19 4 J070 Value: 250,500-			4,589.16-	0.00	22,016.66
		12/27/19 19 4 P001 CK 11564			5,524.66	131.36	16,492.00
		09/03/19 20 1 J170 Value: 250,500-			1,147.29-	0.00	15,344.71
		09/03/19 20 2 J170 Value: 250,500-			1,147.29-	0.00	14,197.42
				Per Diem Interest:		97.11	14,294.53

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64	LAMPARELLO, LEONARD & DOLORES	210000								0.00
2	201 BERKSHIRE RD	316300						4,794.00	2,181.66	
	HASBROUCK HEIGHTS, NJ	07604 0						4,794.00	2,692.16	14,461.82
	216 GROVE ST	4A 526300 0.00								14,461.82
			02/10/19	19	1	P001	CK 1193	2,384.00	0.00	12,077.82
			05/10/19	19	2	P001	CK 1202	2,384.00	0.00	9,693.82
			08/09/19	19	3	P001	CK 1216	2,181.66	0.00	7,512.16
			11/12/19	19	4	P001	CK 1223	2,692.16	0.00	4,820.00
			02/13/20	20	1	P001	CK 1236	2,410.00	0.00	2,410.00
								Per Diem Interest:	0.00	2,410.00
64	DECRISTOFARO, PASQUALE	283000								0.00
3	2304 GATHERINGS ROAD	00660 383100						5,876.00	2,953.42	
	HALEDON, NJ	07508 0						5,876.00	3,599.53	18,304.95
	125 BOILING SPRINGS AVE	2 666100 0.00								18,304.95
			02/07/19	19	1	P001	CK	2,825.00	0.00	15,479.95
			05/08/19	19	2	P001	CK	2,825.00	0.00	12,654.95
			08/15/19	19	3	P001	CK 68207375	2,953.42	0.00	9,701.53
			11/07/19	19	4	P001	CK	3,599.53	0.00	6,102.00
			02/14/20	20	1	P001	CK 68247087	3,051.00	0.00	3,051.00
								Per Diem Interest:	0.00	3,051.00
64	BLAUVELT, BEVERLY J	226800								0.00
4	127 BOILING SPRINGS AVE	140600						3,223.00	1,647.20	
	EAST RUTHERFORD, NJ	07073 0						3,223.00	2,003.57	10,096.77
	127 BOILING SPRINGS AVE	2 367400 0.00								10,096.77
			02/27/19	19	1	P001	CK 5544	1,531.52	8.48	8,565.25
			05/09/19	19	1	P001	CK 5567	8.48	0.30	8,556.77
			05/09/19	19	2	P001	CK 5567	1,540.00	0.00	7,016.77
			06/27/19	19	3	P001	CK 5576	1,647.20	0.00	5,369.57
			09/24/19	19	4	P001	CK 5591	2,003.57	0.00	3,366.00
			01/23/20	20	1	P001	CK 5613	1,683.00	0.00	1,683.00
								Per Diem Interest:	0.00	1,683.00
64	MARLOWE,PAMELA & ZOZULA,RICHARD	226800								0.00
5	318 CONSTITUTION AVE	158600						3,376.00	1,732.35	
	FORKED RIVER, NJ	08731 0						3,376.00	2,106.18	10,590.53
	129 BOILING SPRINGS AVE	2 385400 0.00								10,590.53
			02/07/19	19	1	P001	CK 1480	1,611.00	0.00	8,979.53
			03/29/19	19	2	JHB	Homestead Credi	219.33-	0.00	8,760.20
			04/30/19	19	2	P001	CK 1523	1,391.67	0.00	7,368.53
			08/01/19	19	3	P001	CK 208	1,732.35	0.00	5,636.18
			08/29/19	19	4	J084	Homestead Credi	169.34-	0.00	5,466.84
			11/18/19	19	4	P001	CK 10332	1,936.84	9.38	3,530.00
			11/18/19	20	1	P001	CK 10332	2.21	0.00	3,527.79
			02/14/20	20	1	P001	CK 0002692440	1,762.79	0.00	1,765.00
								Per Diem Interest:	0.00	1,765.00

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64	D'ANGELO, ANTONIO & ASSUNTA	242000				0.00
6	113 JAY AVENUE	181100		3,710.00	1,898.40	
	LYNDHURST, N.J.	07071 0		3,710.00	2,308.79	11,627.19
	131 BOILING SPRINGS AVE	2 423100 0.00				11,627.19
		02/08/19 19	1 P001 CK 102	1,772.00	0.00	9,855.19
		05/10/19 19	2 P001 CK 104	1,772.00	0.00	8,083.19
		08/16/19 19	3 P001 CK 106	1,898.40	7.99	6,184.79
		11/15/19 19	4 P001 CK 1827	2,308.79	9.59	3,876.00
		02/27/20 20	1 P001 CK 114	1,938.00	14.36	1,938.00
				Per Diem Interest:	0.00	1,938.00
64	GONZALEZ, LUIS	232700				0.00
7	135 BOILING SPRINGS AVE	00672 166600		3,501.00	1,791.93	
	EAST RUTHERFORD, NJ	07073 0		3,501.00	2,179.25	10,973.18
	135 BOILING SPRINGS AVE	2 399300 0.00				10,973.18
		02/04/19 19	1 P001 CK	1,672.00	0.00	9,301.18
		04/26/19 19	2 P001 CK multiple	1,672.00	0.00	7,629.18
		07/23/19 19	3 P001 CK	1,791.93	0.00	5,837.25
		10/31/19 19	4 P001 CK	2,179.25	0.00	3,658.00
		02/10/20 20	1 P001 CK	1,829.00	0.00	1,829.00
				Per Diem Interest:	0.00	1,829.00
64	KOKKINOPOULOS(ETC), THEODOROS	232700				0.00
8	1037 FRANKLIN LAKE ROAD	00660 259100		4,308.00	2,210.37	
	FRANKLIN LAKE, NJ	07417 0		4,308.00	2,687.41	13,513.78
	139 BOILING SPRINGS AVE	2 491800 0.00				13,513.78
		02/07/19 19	1 P001 CK	2,056.00	0.00	11,457.78
		05/08/19 19	2 P001 CK	2,056.00	0.00	9,401.78
		08/13/19 19	3 P001 CK 2019322422	2,210.37	0.00	7,191.41
		11/07/19 19	4 P001 CK	2,687.41	0.00	4,504.00
		02/13/20 20	1 P001 CK 2020061199	2,252.00	0.00	2,252.00
				Per Diem Interest:	0.00	2,252.00
64	SZYMANSKI, PHILIP	232700				0.00
9	141 BOILING SPRINGS AVE	00660 217800		3,944.00	2,027.09	
	EAST RUTHERFORD, NJ	07073 0		3,944.00	2,464.07	12,379.16
	141 BOILING SPRINGS AVE	2 450500 0.00				12,379.16
		01/23/19 19	1 P001 CK 221	1,881.00	0.00	10,498.16
		04/26/19 19	2 P001 CK 224	1,881.00	0.00	8,617.16
		08/01/19 19	3 P001 CK 227	2,027.09	0.00	6,590.07
		10/30/19 19	4 P001 CK 229	2,464.07	0.00	4,126.00
		01/29/20 20	1 P001 CK 232	2,063.00	0.00	2,063.00
				Per Diem Interest:	0.00	2,063.00
64	MARURI, THOMAS & ELIZABETH	224800				0.00
11	227 MAIN ST	00660 220900		3,900.00	2,007.45	
	EAST RUTHERFORD, NJ	07073 0		3,900.00	2,439.77	12,247.22
	227 MAIN ST	2 445700 0.00				12,247.22
		02/07/19 19	1 P001 CK	1,859.00	0.00	10,388.22
		05/08/19 19	2 P001 CK	1,859.00	0.00	8,529.22

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64	11	MARURI, THOMAS & ELIZABETH Continued								
			08/15/19	19	3	P001	CK 68207375	2,007.45	0.00	6,521.77
			11/07/19	19	4	P001	CK	2,439.77	0.00	4,082.00
			02/14/20	20	1	P001	CK 68247087	2,041.00	0.00	2,041.00
								Per Diem Interest:	0.00	2,041.00
64	MARURI, THOMAS & ELIZABETH	224800								0.00
12	231 MAIN ST.	00660 205000						3,766.00	1,930.52	
	EAST RUTHERFORD, NJ	07073 0						3,766.00	2,347.42	11,809.94
	231 MAIN ST	2 429800 0.00								11,809.94
			02/07/19	19	1	P001	CK	1,798.00	0.00	10,011.94
			05/07/19	19	2	P001	CK 499815	1,798.00	0.00	8,213.94
			08/08/19	19	3	P001	CK 504992	1,930.52	0.00	6,283.42
			11/07/19	19	4	P001	CK	2,347.42	0.00	3,936.00
			02/06/20	20	1	P001	CK 51446	1,968.00	0.00	1,968.00
								Per Diem Interest:	0.00	1,968.00
64	IZZO, PETER & TINA	226800								0.00
13	152 EVERETT PL	318800						4,777.00	2,455.08	
	EAST RUTHERFORD NJ	07073 0						4,777.00	2,984.31	14,993.39
	152 EVERETT PL	2 545600 0.00								14,993.39
			02/06/19	19	1	P001	CK 1655	2,278.00	0.00	12,715.39
			03/29/19	19	2	JHB	Homestead Credi	74.19-	0.00	12,641.20
			05/06/19	19	2	P001	CK 1683	2,203.81	0.00	10,437.39
			08/02/19	19	3	P001	CK 1704	2,455.08	0.00	7,982.31
			08/29/19	19	4	J084	Homestead Credi	74.19-	0.00	7,908.12
			11/12/19	19	4	P001	CK 1723	2,910.12	0.00	4,998.00
			02/10/20	20	1	P001	CK 1749	2,499.00	0.00	2,499.00
								Per Diem Interest:	0.00	2,499.00
64	MONKS, DENNIS & PATRICIA	225800								0.00
14	148 EVERETT PL.	169200						3,620.00	1,760.09	
	EAST RUTHERFORD, NJ	07073 0						3,620.00	2,143.24	11,143.33
	148 EVERETT PL	2 395000 0.00								11,143.33
			09/06/18	19	1	J170	Value: 32,500-	144.47-	0.00	10,998.86
			02/01/19	19	1	P001	CK 5972	1,666.53	0.00	9,332.33
			09/06/18	19	2	J170	Value: 32,500-	144.46-	0.00	9,187.87
			05/01/19	19	2	P001	CK 6036	1,666.54	0.00	7,521.33
			05/01/19	19	3	P001	CK 6036	0.10	0.00	7,521.23
			07/30/19	19	3	P001	CK 6080	1,759.99	0.00	5,761.24
			11/01/19	19	4	P001	CK 6144	2,143.24	0.00	3,618.00
			02/03/20	20	1	P001	CK 6201	1,809.00	0.00	1,809.00
								Per Diem Interest:	0.00	1,809.00
64	POLSKI, NATHANIEL L	225800								0.00
15	89 SUSAM COURT	195600						3,691.00	1,894.65	
	CLIFTON, NJ	07012 0						3,691.00	2,303.40	11,580.05
	146 EVERETT PL	2 421400 0.00								11,580.05
			01/30/19	19	1	P001	CK 249	1,761.00	0.00	9,819.05
			04/23/19	19	2	P001	CK 250	1,761.00	0.00	8,058.05

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		Date Yr Qtr Code Description		Principal	Interest	Balance
64	15	POLSKI, NATHANIEL L	Continued			
		07/24/19 19 3 P001 CK 251		1,894.65	0.00	6,163.40
		11/08/19 19 4 P001 CK 255		2,303.40	0.00	3,860.00
		01/29/20 20 1 P001 CK 258		1,930.00	0.00	1,930.00
				Per Diem Interest:	0.00	1,930.00
64	KIM, KONGJOO	237300				0.00
16	142 EVERETT PL	207900		3,904.00	1,997.11	
	EAST RUTHERFORD, NJ	07073 0		3,904.00	2,428.95	12,234.06
	142 EVERETT PL	2 445200	0.00			12,234.06
		02/06/19 19 1 P001 CK 1111		1,865.00	0.00	10,369.06
		04/26/19 19 2 P001 CK 1112		1,865.00	0.00	8,504.06
		07/30/19 19 3 P001 CK 1116		1,997.11	0.00	6,506.95
		10/10/19 19 4 P001 CK 1119		2,428.95	0.00	4,078.00
				Per Diem Interest:	18.68	4,096.68
64	KELLY, PATRICK & LINDA	231500				0.00
17	390 UNION AVENUE	236900		4,099.00	2,109.37	
	WOOD RIDGE, NJ	07075 0		4,099.00	2,563.72	12,871.09
	140 EVERETT PL	2 468400	0.00			12,871.09
		01/25/19 19 1 P001 CK 5617		1,954.00	0.00	10,917.09
		04/30/19 19 2 P001 CK 5685		1,954.00	0.00	8,963.09
		07/11/19 19 3 P001 CK 247		2,109.37	0.00	6,853.72
		11/06/19 19 4 P001 CK 254		2,563.72	0.00	4,290.00
		02/03/20 20 1 P001 CK 273		2,145.00	0.00	2,145.00
				Per Diem Interest:	0.00	2,145.00
64	MORALES(ETALS), MICHELLE	238500				0.00
18	136 EVERETT PL	119500		3,149.00	1,596.65	
	EAST RUTHERFORD, NJ	07073 0		3,149.00	1,943.91	9,838.56
	136 EVERETT PL	2 358000	0.00			9,838.56
		02/06/19 19 1 P001 CK 642		1,509.00	0.00	8,329.56
		05/06/19 19 2 P001 CK 644		1,509.00	0.00	6,820.56
		08/02/19 19 3 P001 CK 647		1,596.65	0.00	5,223.91
		11/06/19 19 4 P001 CK 101		1,943.91	0.00	3,280.00
		02/10/20 20 1 P001 CK 102		1,640.00	0.00	1,640.00
				Per Diem Interest:	0.00	1,640.00
64	HEDIGER, ALAN & BARBARA	240800				0.00
19	130 EVERETT PLACE	151100		3,440.00	1,754.74	
	EAST RUTHERFORD, N.J.	07073 0		3,440.00	2,134.87	10,769.61
	130 EVERETT PL	2 391900	0.00			10,769.61
		02/04/19 19 1 P001 CK 2988		1,645.00	0.00	9,124.61
		04/26/19 19 2 P001 CK 3043		1,645.00	0.00	7,479.61
		08/01/19 19 3 P001 CK 3113		1,754.74	0.00	5,724.87
		10/30/19 19 4 P001 CK 3175		2,134.87	0.00	3,590.00
		01/29/20 20 1 P001 CK 3235		1,795.00	0.00	1,795.00
				Per Diem Interest:	0.00	1,795.00

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64	STUISO, SEAN & KELLY	240800				0.00
20	126 EVERETT PL	00660 130400		3,256.00	1,664.16	
	EAST RUTHERFORD, NJ	07073 0		3,256.00	2,024.22	10,200.38
	126 EVERETT PL	2 371200 0.00				10,200.38
		02/07/19 19	1 P001 CK	1,556.00	0.00	8,644.38
		05/08/19 19	2 P001 CK	1,556.00	0.00	7,088.38
		08/13/19 19	3 P001 CK 85062164	1,664.16	0.00	5,424.22
		11/07/19 19	4 P001 CK	2,024.22	0.00	3,400.00
		02/13/20 20	1 P001 CK 85071242	1,700.00	0.00	1,700.00
				Per Diem Interest:	0.00	1,700.00
64	DITOMMASO, GIACOMO & NANCY	238500				0.00
21	124 EVERETT PL	168800		3,612.00	1,786.33	
	EAST RUTHERFORD NJ	07073 0		3,612.00	2,181.41	11,191.74
	124 EVERETT PL	2 407300 0.00				11,191.74
		02/07/19 19	1 P001 CK 1804	1,747.00	0.00	9,444.74
		05/13/19 19	2 P001 CK 1827	1,747.00	0.00	7,697.74
		08/06/19 19	3 P001 CK 1836	1,786.33	0.00	5,911.41
		11/08/19 19	4 P001 CK 1844	2,181.41	0.00	3,730.00
		02/10/20 20	1 P001 CK 1854	1,865.00	0.00	1,865.00
				Per Diem Interest:	0.00	1,865.00
64	SUCHOSKY, DIANE	232700				0.00
22	118 EVERETT PL	135100		3,229.00	1,646.67	
	EAST RUTHERFORD, NJ	07073 0		3,229.00	2,003.43	10,108.10
	118 EVERETT PL	2 367800 0.00				10,108.10
		02/04/19 19	1 P001 CK 5222	1,544.00	0.00	8,564.10
		03/29/19 19	2 JHB Homestead Credi	116.62-	0.00	8,447.48
		05/07/19 19	2 P001 CK 5280	1,427.38	0.00	7,020.10
		08/06/19 19	3 P001 CK 5333	1,646.67	0.00	5,373.43
		08/29/19 19	4 J084 Homestead Credi	116.63-	0.00	5,256.80
		11/08/19 19	4 P001 CK 5379	1,886.80	0.00	3,370.00
				Per Diem Interest:	13.20	3,383.20
64	BREHME, LINDA	240500				0.00
23	116 EVERETT PL	139000		3,332.00	1,698.17	
	EAST RUTHERFORD, NJ	07073 0		3,332.00	2,066.27	10,428.44
	116 EVERETT PL	2 379500 0.00				10,428.44
		04/04/19 19	1 P001 CS	0.00	3.42	10,428.44
		04/04/19 19	1 P001 CK 2014	1,594.00	19.40	8,834.44
		07/01/19 19	2 P001 CK 5346	1,594.00	21.68	7,240.44
		10/04/19 19	3 P001 CK 5348	1,670.93	27.24	5,569.51
		12/31/19 19	3 P001 CK 5352	27.24	1.17	5,542.27
		12/31/19 19	4 P001 CK 5352	2,066.27	60.95	3,476.00
		12/31/19 20	1 P001 CK 5352	2.10	0.00	3,473.90
				Per Diem Interest:	13.99	3,487.89

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64	DE MARCO,MA	231500			0.00
24	35 HIGH STREET	00672 219600	3,960.00	2,019.30	
	EAST RUTHERFORD, N.J.	07073 0	3,960.00	2,456.85	12,396.15
	238 GROVE ST	2 451100 0.00			12,396.15
		02/04/19 19 1 P001 CK	1,894.00	0.00	10,502.15
		04/26/19 19 2 P001 CK multiple	1,894.00	0.00	8,608.15
		07/23/19 19 3 P001 CK	2,019.30	0.00	6,588.85
		10/31/19 19 4 P001 CK	2,456.85	0.00	4,132.00
		02/10/20 20 1 P001 CK	2,066.00	0.00	2,066.00
			Per Diem Interest:	0.00	2,066.00
64	DEMARCO,MA	238200			0.00
25	35 HIGH ST	239900	4,192.00	2,145.52	
	EAST RUTHERFORD,N.J.	07073 0	4,192.00	2,609.27	13,138.79
	232 GROVE ST	2 478100 0.00			13,138.79
		02/12/19 19 1 P001 CK 983	2,002.00	0.00	11,136.79
		05/13/19 19 2 P001 CK 992	2,002.00	0.00	9,134.79
		08/12/19 19 3 P001 CK 1000	1,100.00	0.00	8,034.79
		09/11/19 19 3 P001 CK 1005	590.71	9.29	7,444.08
		10/08/19 19 3 P001 CK 1008	454.81	2.63	6,989.27
		11/12/19 19 4 P001 CK 1010	1,304.64	0.00	5,684.63
		12/10/19 19 4 P001 CK 1015	691.88	8.12	4,992.75
		01/14/20 19 4 P001 CK 1017	612.75	4.63	4,380.00
		02/13/20 20 1 P001 CK 1020	700.00	0.00	3,680.00
			Per Diem Interest:	6.29	3,686.29
65	240 PATERSON LLC	234100			0.00
1	PO BOX 626	611700	7,634.00	3,577.32	
	TALLMAN, NY	10982 0	7,634.00	4,397.74	23,243.06
	240 PATERSON AVE	4A 845800 0.00			23,243.06
		01/29/19 19 1 P001 CK 2062	3,759.94	0.00	19,483.12
		05/02/19 19 1 P001 CK 2068	0.06	0.00	19,483.06
		05/02/19 19 2 P001 CK 2068	3,759.94	0.00	15,723.12
		07/26/19 19 2 P001 CK 2074	0.06	0.00	15,723.06
		07/26/19 19 3 P001 CK 2074	3,577.26	0.00	12,145.80
		11/01/19 19 3 P001 CK 2083	0.06	0.00	12,145.74
		11/01/19 19 4 P001 CK 2083	4,397.68	0.00	7,748.06
		01/23/20 19 4 P001 CK 1037 title	0.06	0.00	7,748.00
		01/23/20 20 1 P001 CK 1037 title	3,873.94	0.00	3,874.06
			Per Diem Interest:	0.00	3,874.06
65	WYSA INTERNATIONAL CORP	0			0.00
1	%DAN TING 70-47 KESSEL S	900	8.00	3.81	
B01- - -	FORREST HILLS, NEW YORK	11375 0	8.00	4.68	24.49
	240 PATERSON AVE	4A 900 0.00			24.49
		01/29/19 19 1 P001 CK 2062	3.20	0.00	21.29
		05/02/19 19 1 P001 CK 2068	0.80	0.02	20.49
		05/02/19 19 2 P001 CK 2068	3.18	0.00	17.31
		07/26/19 19 2 P001 CK 2072	0.82	0.02	16.49
		07/26/19 19 3 P001 CK 2072	2.97	0.00	13.52

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		Date Yr Qtr Code	Description / Deduct Amount	Principal	Interest	Balance
65 1 B01- - -	WYSA INTERNATIONAL CORP		Continued			
		11/01/19 19 3	P001 CK 2083	0.84	0.02	12.68
		11/01/19 19 4	P001 CK 2083	3.82	0.00	8.86
		01/23/20 19 4	P001 CK 1036 title	0.86	0.02	8.00
		01/23/20 20 1	P001 CK 1036 title	4.00	0.00	4.00
			Per Diem Interest:	0.00		4.00
65	RAMOS, OFELIA M	155000				0.00
1.01	151 EAST MIDLAND AVENUE	111900		2,333.00	1,204.36	
-C000B- -	PARAMUS, NJ 07652	0		2,333.00	1,463.25	7,333.61
	141 PARK AVE	2 266900	0.00			7,333.61
		02/08/19 19 1	P001 CK 19020102	1,111.00	0.00	6,222.61
		05/09/19 19 2	P001 CK 19050101	1,111.00	0.00	5,111.61
		08/06/19 19 3	P001 CK 0000995319	1,204.36	0.00	3,907.25
		11/08/19 19 4	P001 CK 0000995336	1,463.25	0.00	2,444.00
		02/10/20 20 1	P001 CK 286	1,222.00	0.00	1,222.00
			Per Diem Interest:	0.00		1,222.00
65	MENDEZ, TELMO H & CARMEN	155000				0.00
1.02	141 PARK AVENUE 31 00316	111900		2,333.00	1,204.36	
-C000A- -	EAST RUTHERFORD, NJ 07073	0		2,333.00	1,463.25	7,333.61
	141 PARK AVE	2 266900	0.00			7,333.61
		01/30/19 19 1	P001 CK 4914961	1,111.00	0.00	6,222.61
		04/22/19 19 2	P001 CK 1067	1,111.00	0.00	5,111.61
		07/26/19 19 3	P001 CK 1266	1,204.36	0.00	3,907.25
		01/31/20 19 4	P001 CK 3507	1,434.31	28.94	2,472.94
		01/31/20 19 4	P001 CK 3133	28.94	0.00	2,444.00
		01/31/20 20 1	P001 CK 3133	1,193.06	0.00	1,250.94
		02/06/20 20 1	P001 CK 3582	28.94	0.00	1,222.00
			Per Diem Interest:	0.00		1,222.00
65	ENGELS, WESLEY A & ELLEN M	155000				0.00
1.03	141 PARK AVE, UNIT 5 00660	104200		2,270.00	1,165.56	
-C000E- -	EAST RUTHERFORD, NJ 07073	0		2,270.00	1,416.98	7,122.54
	141 PARK AVE	2 259200	0.00			7,122.54
		02/07/19 19 1	P001 CK	1,083.00	0.00	6,039.54
		05/08/19 19 2	P001 CK	1,083.00	0.00	4,956.54
		08/15/19 19 3	P001 CK 68207375	1,165.56	0.00	3,790.98
		11/07/19 19 4	P001 CK	1,416.98	0.00	2,374.00
		02/14/20 20 1	P001 CK 68247087	1,187.00	0.00	1,187.00
			Per Diem Interest:	0.00		1,187.00
65	PETTIS, ROBERT L.	155000				0.00
1.04	141 PARK AVE #6 00660	93900		2,177.00	1,122.21	
-C000F- -	EAST RUTHERFORD, NJ 07073	0		2,177.00	1,363.64	6,839.85
	141 PARK AVE	2 248900	0.00			6,839.85
		02/08/19 19 1	P001 CK 277	1,037.00	0.00	5,802.85
		03/29/19 19 2	JHB Homestead Credi	162.30-	0.00	5,640.55
		05/09/19 19 2	P001 CK 294	874.70	0.00	4,765.85
		08/07/19 19 3	P001 CK 310	1,122.21	0.00	3,643.64

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		Date Yr Qtr Code Description	Deduct Amount	Principal	Interest	Balance
65 1.04 -C000F- -	PETTIS, ROBERT L.		Continued			
		08/29/19 19 4 J084 Homestead Credi		112.31-	0.00	3,531.33
		11/06/19 19 4 P001 CK 324		1,251.33	0.00	2,280.00
		02/10/20 20 1 P001 CK 333		1,140.00	0.00	1,140.00
				Per Diem Interest:	0.00	1,140.00
65	KUCA, EDWARD W	155000				0.00
1.05	141 PARK AVENUE #4	00660 104200		2,270.00	1,165.56	
-C000D- -	EAST RUTHERFORD, NJ	07073 0		2,270.00	1,416.98	7,122.54
	141 PARK AVE	2 259200	0.00			7,122.54
		02/07/19 19 1 P001 CK		1,083.00	0.00	6,039.54
		05/08/19 19 2 P001 CK		1,083.00	0.00	4,956.54
		08/15/19 19 3 P001 CK 4380430		1,165.56	0.00	3,790.98
		11/07/19 19 4 P001 CK		1,416.98	0.00	2,374.00
		02/10/20 20 1 P001 CK 4411115		1,187.00	0.00	1,187.00
				Per Diem Interest:	0.00	1,187.00
65	LAI, MAXINE	155000				0.00
1.06	141 PARK AVE #8	93900		2,177.00	1,122.21	
-C000H- -	EAST RUTHERFORD, NJ	07073 0		2,177.00	1,363.64	6,839.85
	141 PARK AVE	2 248900	0.00			6,839.85
		03/07/19 19 1 P001 CK 770		1,033.96	8.07	5,805.89
		05/07/19 19 1 P001 CK 772		3.04	0.04	5,802.85
		05/07/19 19 2 P001 CK 772		1,033.92	0.00	4,768.93
		07/09/19 19 2 P001 CK 773		3.08	0.05	4,765.85
		07/09/19 19 3 P001 CK 773		1,119.08	0.00	3,646.77
		11/08/19 19 3 P001 CK 776		3.13	0.06	3,643.64
		11/08/19 19 4 P001 CK 776		1,363.58	0.00	2,280.06
		02/06/20 19 4 P001 CK 777		0.06	0.00	2,280.00
		02/06/20 20 1 P001 CK 777		1,139.94	0.00	1,140.06
				Per Diem Interest:	0.00	1,140.06
65	LIBERMAN, LUBA	155000				0.00
1.07	230 DIANE PLACE	93900		2,177.00	1,122.21	
-C000C- -	PARAMUS, NJ	07652 0		2,177.00	1,363.64	6,839.85
	141 PARK AVE	2 248900	0.00			6,839.85
		01/29/19 19 1 P001 CK 1540		1,037.00	0.00	5,802.85
		04/26/19 19 2 P001 CK 1558		1,037.00	0.00	4,765.85
		07/26/19 19 3 P001 CK 1588		1,122.21	0.00	3,643.64
		10/25/19 19 4 P001 CK 1629		1,363.64	0.00	2,280.00
		01/23/20 20 1 P001 CK 1656		1,140.00	0.00	1,140.00
				Per Diem Interest:	0.00	1,140.00
65	MUNIZ, MONICA	155000				0.00
1.08	141 PARK AVE UNIT G7	00660 93900		2,177.00	1,122.21	
-C000G- -	EAST RUTHERFORD, NJ	07073 0		2,177.00	1,363.64	6,839.85
	141 PARK AVE	2 248900	0.00			6,839.85
		02/07/19 19 1 P001 CK		1,037.00	0.00	5,802.85
		05/08/19 19 2 P001 CK		1,037.00	0.00	4,765.85
		08/15/19 19 3 P001 CK 68207375		1,122.21	0.00	3,643.64

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65 1.08 -C000G- -	MUNIZ, MONICA		Continued								
				11/07/19	19	4	P001	CK	1,363.64	0.00	2,280.00
				02/14/20	20	1	P001	CK 68247087	1,140.00	0.00	1,140.00
									Per Diem Interest:	0.00	1,140.00
65	CHAY, SOOK JA KIM		229500								0.00
2	234 PATERSON AVENUE	00660	617900						7,648.00	3,584.20	
	EAST RUTHERFORD, NJ	07073	0						7,648.00	4,406.17	23,286.37
	236 PATERSON AVE	4A	847400	0.00							23,286.37
				02/07/19	19	1	P001	CK	3,767.00	0.00	19,519.37
				05/10/19	19	2	P001	CK 2073	3,767.00	0.00	15,752.37
				08/14/19	19	3	P001	CK 2207	3,584.20	0.00	12,168.17
				11/07/19	19	4	P001	CK	4,406.17	0.00	7,762.00
				02/10/20	20	1	P001	CK 2407	3,881.00	0.00	3,881.00
									Per Diem Interest:	0.00	3,881.00
65	MAGLIOCCHETTI,RALPH & PASCARELLA		211500								0.00
3	19 SCOTT COURT		538800						6,771.00	3,173.86	
	ALLENDALE, NJ	07401	0						6,771.00	3,901.64	20,617.50
	232 PATERSON AVE	4A	750300	0.00							20,617.50
				03/07/19	19	1	P001	CK 3163	3,335.00	43.78	17,282.50
				05/10/19	19	2	P001	CK 3058	3,335.00	0.00	13,947.50
				11/08/19	19	3	P001	CK 3110	3,173.86	113.51	10,773.64
				11/08/19	19	4	P001	CK 3110	3,901.64	0.00	6,872.00
				02/07/20	20	1	P001	CK 3180	3,436.00	0.00	3,436.00
									Per Diem Interest:	0.00	3,436.00
65	MERXHUSHI, MAJLINDA		99000								0.00
4	1243 VALLEY ROAD		341700						3,977.00	1,864.08	
	UPPER MONTCLAIR, NJ	07043	0						3,977.00	2,291.54	12,109.62
	228 PATERSON AVE	4A	440700	0.00							12,109.62
				02/05/19	19	1	P001	CK 633	1,959.00	0.00	10,150.62
				05/07/19	19	2	P001	CS	1,959.00	0.00	8,191.62
				08/07/19	19	3	P001	CS	1,864.08	0.00	6,327.54
				11/08/19	19	4	P001	CK 711	2,291.54	0.00	4,036.00
				01/29/20	20	1	P001	CK 648	2,018.00	0.00	2,018.00
									Per Diem Interest:	0.00	2,018.00
65	PARK AND PATERSON LLC		639000								0.00
5.01	541 OTTO PLACE		977800						14,592.00	6,838.74	
	PARAMUS, NJ	07652	0						14,592.00	8,407.04	44,429.78
	226 PATERSON AVE	4A	1616800	0.00							44,429.78
				01/11/19	19	1	P001	CK 1088	7,187.00	0.00	37,242.78
				04/11/19	19	2	P001	CK 1097	7,187.00	0.00	30,055.78
				07/01/19	19	3	P001	CK 1101	6,838.74	0.00	23,217.04
				09/11/19	19	4	P001	CK 1106	8,407.04	0.00	14,810.00
				01/09/20	20	1	P001	CK 1112	7,405.00	0.00	7,405.00
									Per Diem Interest:	0.00	7,405.00

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65	TORCIVIA, JOSEPH & MARIA	377000			0.00
9	5 PLEASANT VIEW TERR	373000	6,867.00	3,074.25	
	WALLINGTON, NJ	07057 0	6,867.00	3,801.75	20,610.00
	127-131 PARK AVE	4A 750000 0.00			20,610.00
		02/20/19 19 1 P001 CK 5239	3,413.81	18.19	17,196.19
		03/13/19 19 1 P001 CS	18.19	0.20	17,178.00
		05/06/19 19 2 P001 CK 5299	3,432.00	0.00	13,746.00
		08/06/19 19 3 P001 CK 5646	3,074.25	0.00	10,671.75
		11/08/19 19 4 P001 CK 5718	3,801.75	0.00	6,870.00
		02/13/20 20 1 P001 CK 5800	3,435.00	0.00	3,435.00
			Per Diem Interest:	0.00	3,435.00
65	TORCIVIA, JOSEPH & STELLA	301600			0.00
10	5 PLEASANTVIEW TERRACE	100500	3,629.00	1,701.22	
	WALLINGTON, NJ	07057 0	3,629.00	2,091.25	11,050.47
	131 PARK AVE	4A 402100 0.00			11,050.47
		02/20/19 19 1 P001 CK 5236	1,780.32	6.68	9,270.15
		03/13/19 19 1 P001 CS	6.68	0.07	9,263.47
		05/06/19 19 2 P001 CK 5300	1,787.00	0.00	7,476.47
		08/06/19 19 3 P001 CK 5647	1,701.22	0.00	5,775.25
		11/08/19 19 4 P001 CK 5720	2,091.25	0.00	3,684.00
		02/13/20 20 1 P001 CK 5801	1,842.00	0.00	1,842.00
			Per Diem Interest:	0.00	1,842.00
65	SONIA & RICK LLC.	406500			0.00
11	51 HUDSON ST.	321700	6,572.00	3,080.14	
	LITTLE FALLS, NJ	07424 0	6,572.00	3,786.48	20,010.62
	137 PARK AVE	4A 728200 0.00			20,010.62
		02/05/19 19 1 P001 CK 716	3,237.00	0.00	16,773.62
		05/06/19 19 2 P001 CK 731	3,237.00	0.00	13,536.62
		08/06/19 19 3 P001 CK 736	3,080.14	0.00	10,456.48
		11/04/19 19 4 P001 CK 759	3,786.48	0.00	6,670.00
		02/03/20 20 1 P001 CK 774	3,335.00	0.00	3,335.00
			Per Diem Interest:	0.00	3,335.00
65	145 PARK AVENUE LLC	1248000			0.00
13	P.O. BOX 626	00660 532800	15,147.00	8,457.44	
	TALLMAN, NEW YORK	10982 0	15,147.00	10,184.82	48,936.26
	145 PARK AVE	4C 1780800 0.00			48,936.26
		02/07/19 19 1 P001 CK	6,991.00	0.00	41,945.26
		05/02/19 19 2 P001 CK 12558	6,991.00	0.00	34,954.26
		08/14/19 19 3 P001 CK 12789	8,457.44	0.00	26,496.82
		11/07/19 19 4 P001 CK	10,184.82	0.00	16,312.00
		02/10/20 20 1 P001 CK 13257	8,156.00	0.00	8,156.00
			Per Diem Interest:	0.00	8,156.00

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65	GUGLIUZZA BROTHERS LLC	900000			0.00
16	182 BALTIMORE AVENUE	00660 549600	12,416.00	6,798.28	
	NORTH ARLINGTON, NJ	07031 0	12,416.00	8,204.39	39,834.67
	201 MAIN ST	4C 1449600 0.00			39,834.67
		02/07/19 19 1 P001 CK	5,777.00	0.00	34,057.67
		05/10/19 19 2 P001 CK 2073	5,777.00	0.00	28,280.67
		08/14/19 19 3 P001 CK 2207	6,798.28	0.00	21,482.39
		11/07/19 19 4 P001 CK	8,204.39	0.00	13,278.00
		02/10/20 20 1 P001 CK 2407	6,639.00	0.00	6,639.00
			Per Diem Interest:	0.00	6,639.00
65	JACULLO, F P	214700 VT001			0.00
17	203 MAIN ST	136500	2,961.00	1,506.66	
	EAST RUTHERFORD NJ	07073 0	2,961.00	1,847.32	9,275.98
	203 MAIN ST	2 351200 500.00			9,275.98
		02/05/19 19 1 P001 CK 307	1,415.00	0.00	7,860.98
		03/29/19 19 2 JHB Homestead Credi	68.26-	0.00	7,792.72
		04/30/19 19 2 P001 CK 334	1,346.74	0.00	6,445.98
		08/01/19 19 3 P001 CK 366	1,506.66	0.00	4,939.32
		08/29/19 19 4 J084 Homestead Credi	68.26-	0.00	4,871.06
		11/04/19 19 4 P001 CK 394	1,779.06	0.00	3,092.00
		02/03/20 20 1 P001 CK 425	1,546.00	0.00	1,546.00
			Per Diem Interest:	0.00	1,546.00
65	KOWALSKI, TOMASZ & ANETA	230000			0.00
18	15 MERCURY DRIVE	271400	4,385.00	2,260.65	
	PEARL RIVER, NY	10965 0	4,385.00	2,747.00	13,777.65
	152 BOILING SPRINGS AVE	2 501400 0.00			13,777.65
		02/07/19 19 1 P001 CK	2,089.00	0.00	11,688.65
		05/08/19 19 2 P001 CK	2,089.00	0.00	9,599.65
		08/08/19 19 3 P001 CK 12066229	2,260.65	0.00	7,339.00
		11/07/19 19 4 P001 CK	2,747.00	0.00	4,592.00
		02/06/20 20 1 P001 CK 12080619	2,296.00	0.00	2,296.00
			Per Diem Interest:	0.00	2,296.00
65	ATALLA, NASHAT & MARILYN	220200			0.00
19	150 BOILING SPRINGS AVE	204300	3,728.00	1,898.54	
	EAST RUTHERFORD, NJ	07073 0	3,728.00	2,310.30	11,664.84
	150 BOILING SPRINGS AVE	2 424500 0.00			11,664.84
		01/11/19 19 1 P001 CK 449	1,784.00	0.00	9,880.84
		03/29/19 19 2 JHB Homestead Credi	107.06-	0.00	9,773.78
		04/11/19 19 2 P001 CK 464	1,676.94	0.00	8,096.84
		07/03/19 19 3 P001 CK 465	1,898.54	0.00	6,198.30
		10/22/19 19 4 P001 CK 334	2,310.30	0.00	3,888.00
		01/31/20 20 1 P001 CK 342	1,944.00	0.00	1,944.00
			Per Diem Interest:	0.00	1,944.00

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65	MONTESSORI SCHOOLS,INC.	515600			0.00
21	144 BOILING SPRINGS AVE.	854800	12,456.00	5,708.22	
	EAST RUTHERFORD, NJ 07073	0	12,456.00	7,037.51	37,657.73
	144 BOILING SPRINGS AVE 4A	1370400 0.00			37,657.73
		01/25/19 19 1 P001 CK 6764	6,180.00	0.00	31,477.73
		04/16/19 19 2 P001 CK 6798	6,180.00	0.00	25,297.73
		07/09/19 19 3 P001 CK 6838	5,708.22	0.00	19,589.51
		10/16/19 19 4 P001 CK 6874	7,037.51	0.00	12,552.00
		01/30/20 20 1 P001 CK 6907	6,276.00	0.00	6,276.00
			Per Diem Interest:	0.00	6,276.00
65	DEMARCO, CLAUDIO BRUNO	225000 VT001			0.00
22	130 BOILING SPRINGS AVE	61900	2,402.00	1,213.86	
	EAST RUTHERFORD, NJ 07073	0	2,402.00	1,492.15	7,510.01
	130 BOILING SPRINGS AVE 2	286900 500.00			7,510.01
		02/01/19 19 1 P001 CK 2162	1,150.00	0.00	6,360.01
		03/29/19 19 2 JHB Homestead Credi	125.10-	0.00	6,234.91
		04/22/19 19 2 P001 CK 2174	1,024.90	0.00	5,210.01
		07/30/19 19 3 P001 CK 2193	1,213.86	0.00	3,996.15
		08/29/19 19 4 J084 Homestead Credi	125.10-	0.00	3,871.05
		11/06/19 19 4 P001 CK 304	1,367.05	0.00	2,504.00
		01/30/20 20 1 P001 CK 2225	1,252.00	0.00	1,252.00
			Per Diem Interest:	0.00	1,252.00
65	JOSEPH JR, FRANCIS B	243800 VT001			0.00
23	128 BOILING SPRINGS AVE	139100	3,235.00	1,652.66	
	EAST RUTHERFORD, NJ 07073	0	3,235.00	2,024.07	10,146.73
	128 BOILING SPRINGS AVE 2	382900 500.00			10,146.73
		02/04/19 19 1 P001 CK 994	1,544.00	0.00	8,602.73
		04/30/19 19 2 P001 CK 294	1,544.00	0.00	7,058.73
		07/30/19 19 3 P001 CK 297	1,652.66	0.00	5,406.07
		11/12/19 19 4 P001 CK 85988	2,024.07	0.00	3,382.00
		02/13/20 20 1 P001 CK 0015247284	1,691.00	0.00	1,691.00
			Per Diem Interest:	0.00	1,691.00
66	AUYEUNG, WAIYIP & MENG, X.	150000			0.00
1.01	2209 HELENE AVENUE	128200	2,370.00	1,317.39	
-C0019- -	MERICK, NY 11566	0	2,370.00	1,587.23	7,644.62
	200 PATERSON AVE #1G 2	278200 0.00			7,644.62
		01/25/19 19 1 P001 CK 151	1,096.00	0.00	6,548.62
		04/22/19 19 2 P001 CK 158	1,096.00	0.00	5,452.62
		07/30/19 19 3 P001 CK 169	1,317.39	0.00	4,135.23
		10/30/19 19 4 P001 CK 178	1,587.23	0.00	2,548.00
		01/30/20 20 1 P001 CK 185	1,274.00	0.00	1,274.00
			Per Diem Interest:	0.00	1,274.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
66	ALTILIO, GIUSEPPINA		150000			0.00
1.02	41 INSLEY AVENUE	00660	126200	2,352.00	1,309.04	
-C0016- -	RUTHERFORD, NJ	07070	0	2,352.00	1,576.94	7,589.98
	200 PATERSON AVE #1F	2	276200 0.00			7,589.98
		02/07/19 19 1	P001 CK	1,087.00	0.00	6,502.98
		05/08/19 19 2	P001 CK	1,087.00	0.00	5,415.98
		08/13/19 19 3	P001 CK 0004140341	1,309.04	0.00	4,106.94
		11/07/19 19 4	P001 CK	1,576.94	0.00	2,530.00
		02/06/20 20 1	P001 CK 000533439+8	1,265.00	0.00	1,265.00
				Per Diem Interest:	0.00	1,265.00
66	CAG, JANUSZ & MARIA		150000			0.00
1.03	216 HATHAWAY STREET		128500	2,373.00	1,318.99	
-C0013- -	WALLINGTON, NJ	07057	0	2,373.00	1,589.13	7,654.12
	200 PATERSON AVE	2	278500 0.00			7,654.12
		02/05/19 19 1	P001 CK 177	1,097.00	0.00	6,557.12
		05/02/19 19 2	P001 CK 183	1,097.00	0.00	5,460.12
		07/24/19 19 3	P001 CK 202	1,318.99	0.00	4,141.13
		11/04/19 19 4	P001 CK 1594	1,589.13	0.00	2,552.00
		02/03/20 20 1	P001 CK 1628	1,276.00	0.00	1,276.00
				Per Diem Interest:	0.00	1,276.00
66	DJOGOV,LONO B &TCHORBANOVA-DJOGOVA		150000			0.00
1.04	200 PATERSON AVE #1D	00672	114700	2,254.00	1,254.28	
-C0010- -	EAST RUTHERFORD, NJ	07073	0	2,254.00	1,511.02	7,273.30
	200 PATERSON AVE #1D	2	264700 0.00			7,273.30
		02/04/19 19 1	P001 CK	1,042.00	0.00	6,231.30
		04/26/19 19 2	P001 CK multiple	1,042.00	0.00	5,189.30
		07/23/19 19 3	P001 CK	1,254.28	0.00	3,935.02
		10/31/19 19 4	P001 CK	1,511.02	0.00	2,424.00
		02/10/20 20 1	P001 CK	1,212.00	0.00	1,212.00
				Per Diem Interest:	0.00	1,212.00
66	HONDROS, SPENCER & CATHRYN		150000			0.00
1.05	65 PENNSYLVANIA AVENUE		107900	2,194.00	1,224.29	
-C0007- -	WARETOWN, NJ	08758	0	2,194.00	1,474.44	7,086.73
	200 PATERSON AVE	2	257900 0.00			7,086.73
		01/29/19 19 1	P001 CK 0000995837	1,013.00	0.00	6,073.73
		05/02/19 19 2	P001 CK 0000995838	1,013.00	0.00	5,060.73
		08/02/19 19 3	P001 CK 0000995941	1,224.29	0.00	3,836.44
		11/08/19 19 4	P001 CK 0000995991	1,474.44	0.00	2,362.00
		01/30/20 20 1	P001 CK 0000995992	1,181.00	0.00	1,181.00
				Per Diem Interest:	0.00	1,181.00
66	CURTI,LISA-MARIE (ETAL)		150000			0.00
1.06	196 MEMORIAL PARKWAY		122700	2,321.00	1,293.68	
-C0004- -	BLOMFIELD, NJ	07003	0	2,321.00	1,558.18	7,493.86
	200 PATERSON AVE #1B	2	272700 0.00			7,493.86
		02/01/19 19 1	P001 CK 229323	1,072.00	0.00	6,421.86
		05/02/19 19 2	P001 CK	1,072.00	0.00	5,349.86

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66 1.06 -C0004- -	CURTI,LISA-MARIE (ETAL)		Continued								
				08/01/19	19	3	P001	CK	1,293.68	0.00	4,056.18
				09/25/19	19	4	P001	CK 19777	1,293.68	0.00	2,762.50
				11/07/19	19	4	P001	CK	264.50	0.00	2,498.00
				11/07/19	19	4	P001	CK	1,293.68	0.00	1,204.32
				12/31/19	19	4	J063		1,293.68	0.00	2,498.00
				12/31/19	20	1	J063		1,249.00-	0.00	1,249.00
				12/31/19	20	2	J063		44.68-	0.00	1,204.32
								Per Diem Interest:		0.00	1,204.32
66	RUTKOWSKI, BARBARA		150000								0.00
1.07	200 PATERSON AVE UNIT 1A		113900						2,246.00	1,252.34	
-C0001- -	EAST RUTHERFORD, NJ	07073	0						2,246.00	1,508.31	7,252.65
	200 PATERSON AVE #1A	2	263900 0.00								7,252.65
				01/17/19	19	1	P001	CK 126615	1,037.00	0.00	6,215.65
				04/04/19	19	2	P001	CK 127158	1,037.00	0.00	5,178.65
				12/23/19	19	3	P001	CK 523	1,252.34	39.52	3,926.31
				12/23/19	19	4	P001	CK 523	1,508.31	35.64	2,418.00
				12/23/19	20	1	P001	CK 523	8.67	0.00	2,409.33
				02/14/20	20	1	P001	CK 2461	1,200.33	3.47	1,209.00
				02/14/20	20	2	P001	CK 2461	5.20	0.00	1,203.80
								Per Diem Interest:		0.00	1,203.80
66	TREZZA, ANTONIO & MARY		150000								0.00
2.01	200 PATERSON AVE UNIT 2G		137000						2,449.00	1,354.73	
-C0020- -	EAST RUTHERFORD, NJ	07073	0						2,449.00	1,633.11	7,885.84
	200 PATERSON AVE	2	287000 0.00								7,885.84
				02/04/19	19	1	P001	CK 1770	1,135.00	0.00	6,750.84
				04/26/19	19	2	P001	CK 1790	1,135.00	0.00	5,615.84
				08/02/19	19	3	P001	CK 1800	1,354.73	0.00	4,261.11
				08/29/19	19	4	J084	Homestead Credi	163.15-	0.00	4,097.96
				10/30/19	19	4	P001	CK 1817	1,469.96	0.00	2,628.00
				02/03/20	20	1	P001	CK 1831	1,314.00	0.00	1,314.00
								Per Diem Interest:		0.00	1,314.00
66	LLIC, VLADIMIR		150000								0.00
2.02	200 PATERSON AVE UNIT 2F	00660	143400						2,500.00	1,389.25	
-C0017- -	EAST RUTHERFORD, NJ	07073	0						2,500.00	1,673.84	8,063.09
	200 PATERSON AVE	2	293400 0.00								8,063.09
				12/31/18	19	1	J063		1,156.00-	0.00	6,907.09
				12/31/18	19	2	J063		142.00-	0.00	6,765.09
				05/08/19	19	2	P001	CK	1,014.00	0.00	5,751.09
				08/15/19	19	3	P001	CK 677235	1,389.25	0.00	4,361.84
				11/07/19	19	4	P001	CK	1,673.84	0.00	2,688.00
				02/14/20	20	1	P001	CK 729307	1,344.00	0.00	1,344.00
								Per Diem Interest:		0.00	1,344.00

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66	ILIC, LJUBOMIR & ROSEMARIE	150000				0.00
2.04	200 PATERSON AVENUE #2D	110200		2,214.00	1,235.24	
-C0011- -	EAST RUTHERFORD, NJ	07073 0		2,214.00	1,487.62	7,150.86
	200 PATERSON AVE	2 260200	0.00			7,150.86
		10/15/18 19 1 P001 CK 2838		102.60	0.00	7,048.26
		10/15/18 19 1 P001 CK 1025		919.40	0.00	6,128.86
		10/15/18 19 2 P001 CK 1025		77.84	0.00	6,051.02
		10/15/18 19 2 P001 CK 2840		944.16	0.00	5,106.86
		10/15/18 19 3 P001 CK 2840		77.84	0.00	5,029.02
		10/15/18 19 3 P001 CK 2839		1,022.00	0.00	4,007.02
		12/31/18 19 3 J063		1,099.84	0.00	5,106.86
		06/20/19 19 3 P001 CK 2843		1,235.24	0.00	3,871.62
		12/31/18 19 4 J063		1,099.84-	0.00	2,771.78
		09/26/19 19 4 P001 CK 2889		387.78	0.00	2,384.00
		02/10/20 20 1 P001 CK 2847		1,192.00	0.00	1,192.00
				Per Diem Interest:	0.00	1,192.00
66	DARCH, DENIS & MARIA	150000				0.00
2.05	27 MICHIGAN AVENUE	107900		2,194.00	1,224.29	
-C0008- -	HASBROUCK HEIGHTS, NJ	07604 0		2,194.00	1,474.44	7,086.73
	200 PATERSON AVE	2 257900	0.00			7,086.73
		04/16/19 19 1 P001 CK 127		1,013.00	16.88	6,073.73
		05/01/19 19 2 P001 CK 128		1,013.00	0.00	5,060.73
		10/01/19 19 3 P001 CK 130		1,224.29	15.24	3,836.44
		12/31/19 19 4 P001 CK 512		1,474.44	19.33	2,362.00
		12/31/19 20 1 P001 CK 512		0.66	0.00	2,361.34
				Per Diem Interest:	8.13	2,369.47
66	TABACHUK, NANCY	150000				0.00
2.06	200 PATERSON AVE UNIT 2B	107900		2,194.00	1,224.29	
-C0005- -	EAST RUTHERFORD, NJ	07073 0		2,194.00	1,474.44	7,086.73
	200 PATERSON AVE	2 257900	0.00			7,086.73
		02/10/19 19 1 P001 CK 5945		1,013.00	0.00	6,073.73
		04/23/19 19 2 P001 CK 6012		1,013.00	0.00	5,060.73
		07/30/19 19 3 P001 CK 6078		1,224.29	0.00	3,836.44
		10/16/19 19 4 P001 CK 6154		1,474.44	0.00	2,362.00
		01/30/20 20 1 P001 CK 6273		1,181.00	0.00	1,181.00
				Per Diem Interest:	0.00	1,181.00
66	PAREDES, RICHARD A & NANCY M	150000				0.00
2.07	13 CALUMET AVE	00660 113900		2,246.00	1,252.34	
-C0002- -	OAKLAND, NJ	07436 0		2,246.00	1,508.31	7,252.65
	200 PATERSON AVE	2 263900	0.00			7,252.65
		02/07/19 19 1 P001 CK		1,037.00	0.00	6,215.65
		05/08/19 19 2 P001 CK		1,037.00	0.00	5,178.65
		08/14/19 19 3 P001 CK 60107374		1,252.34	0.00	3,926.31
		11/07/19 19 4 P001 CK		1,508.31	0.00	2,418.00
		02/06/20 20 1 P001 CK 60113146		1,209.00	0.00	1,209.00
				Per Diem Interest:	0.00	1,209.00

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66	SIN'S REALTY,LLC	468500				0.00
3	9 MEADOW LANE	1031500		15,401.00	6,344.85	
	NORWOOD, NJ	07648 0		15,401.00	7,799.84	44,946.69
	186 PATERSON AVE	4A 1500000 0.00				44,946.69
		09/11/18 19 1 J172 Value: 419,200-	1,863.35-		0.00	43,083.34
		01/29/19 19 1 P001 CK 3591	6,667.20		0.00	36,416.14
		04/18/19 19 1 P001 CK 3621	0.45		0.01	36,415.69
		09/11/18 19 2 J172 Value: 419,200-	1,863.34-		0.00	34,552.35
		04/18/19 19 2 P001 CK 3621	6,667.20		0.00	27,885.15
		07/30/19 19 2 P001 CK 3660	0.46		0.01	27,884.69
		07/30/19 19 3 P001 CK 3660	6,344.38		0.00	21,540.31
		10/21/19 19 3 P001 CK 3688	0.47		0.01	21,539.84
		10/21/19 19 4 P001 CK 3688	7,799.36		0.00	13,740.48
		01/16/20 19 4 P001 CK 3720	0.48		0.01	13,740.00
		01/16/20 20 1 P001 CK 3720	6,869.51		0.00	6,870.49
		Per Diem Interest:			0.00	6,870.49
66	LEOSZENIA, IWONA	150000				0.00
3.01	200 PATERSON AVE UNIT 3G	00660 137000		2,449.00	1,354.73	
-C0021- -	EAST RUTHERFORD, NJ	07073 0		2,449.00	1,633.11	7,885.84
	200 PATERSON AVE #3G	2 287000 0.00				7,885.84
		02/07/19 19 1 P001 CK	1,135.00		0.00	6,750.84
		05/03/19 19 2 P001 CK	1,135.00		0.00	5,615.84
		08/01/19 19 3 P001 CK	1,354.73		0.00	4,261.11
		11/07/19 19 4 P001 CK	1,633.11		0.00	2,628.00
		02/13/20 20 1 P001 CK 25010529	1,314.00		0.00	1,314.00
		Per Diem Interest:			0.00	1,314.00
66	MORGAN, JAMES ROBERT	150000				0.00
3.02	200 PATERSON AVE. #3F	126200		2,352.00	1,309.04	
-C0018- -	EAST RUTHERFORD N.J.	07073 0		2,352.00	1,576.94	7,589.98
	200 PATERSON AVE #3F	2 276200 0.00				7,589.98
		02/07/19 19 1 P001 CK	1,087.00		0.00	6,502.98
		05/08/19 19 2 P001 CK	1,087.00		0.00	5,415.98
		08/15/19 19 3 P001 CK 450152665	1,309.04		0.00	4,106.94
		11/01/19 19 4 P001 CK 44128	1,576.94		0.00	2,530.00
		02/06/20 20 1 P001 CK 0005334403	1,265.00		0.00	1,265.00
		Per Diem Interest:			0.00	1,265.00
66	KOROGLU (ETAL), OMUR O	150000				0.00
3.03	200 PATERSON AVE UNIT 3E	00672 146100		2,523.00	1,401.67	
-C0015- -	EAST RUTHERFORD, NJ	07073 0		2,523.00	1,688.88	8,136.55
	200 PATERSON AVE	2 296100 0.00				8,136.55
		02/04/19 19 1 P001 CK	1,167.00		0.00	6,969.55
		04/26/19 19 2 P001 CK multiple	1,167.00		0.00	5,802.55
		07/23/19 19 3 P001 CK	1,401.67		0.00	4,400.88
		10/31/19 19 4 P001 CK	1,688.88		0.00	2,712.00
		02/10/20 20 1 P001 CK	1,356.00		0.00	1,356.00
		Per Diem Interest:			0.00	1,356.00

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66	NG, KA WAH (ETAL)	150000								0.00
3.04	372 GROVE STREET	110200						2,214.00	1,235.24	
-C0012- -	EAST RUTHERFORD, NJ	07073 0						2,214.00	1,487.62	7,150.86
	200 PATERSON AVE	2 260200 0.00								7,150.86
			02/07/19	19	1	P001	CK 167	1,022.00	0.00	6,128.86
			05/06/19	19	2	P001	CK 171	1,022.00	0.00	5,106.86
			08/05/19	19	3	P001	CK 175	1,235.24	0.00	3,871.62
			11/06/19	19	4	P001	CK 180	1,487.62	0.00	2,384.00
			02/03/20	20	1	P001	CK 182	1,192.00	0.00	1,192.00
								Per Diem Interest:	0.00	1,192.00
66	LEYBLE, ANDREW T TRSTE	150000								0.00
3.05	200 PATERSON AVENUE #3C	00660 107900						2,194.00	1,224.29	
-C0009- -	EAST RUTHERFORD, NJ	07073 0						2,194.00	1,474.44	7,086.73
	200 PATERSON AVE	2 257900 0.00								7,086.73
			12/12/18	19	1	P001	CK 358	0.40	0.00	7,086.33
			04/22/19	19	1	P001	CK 415	1,012.60	18.23	6,073.73
			04/22/19	19	2	P001	CK 415	1.80	0.00	6,071.93
			06/11/19	19	2	P001	CK 442	1,011.20	8.99	5,060.73
			12/27/19	19	3	P001	CK 509	1,224.29	39.72	3,836.44
			12/27/19	19	4	P001	CK 509	1,474.44	36.99	2,362.00
			12/27/19	20	1	P001	CK 509	4.67	0.00	2,357.33
								Per Diem Interest:	8.10	2,365.43
66	NAIM, KHALDOUN	150000								0.00
3.06	200 PATERSON AVENUE #3B	00660 107900						2,194.00	1,224.29	
-C0006- -	EAST RUTHERFORD, NJ	07073 0						2,194.00	1,474.44	7,086.73
	200 PATERSON AVE #3B	2 257900 0.00								7,086.73
			02/07/19	19	1	P001	CK	1,013.00	0.00	6,073.73
			05/08/19	19	2	P001	CK	1,013.00	0.00	5,060.73
			08/14/19	19	3	P001	CK 5004142204	1,224.29	0.00	3,836.44
			11/07/19	19	4	P001	CK	1,474.44	0.00	2,362.00
			02/06/20	20	1	P001	CK 5004781835	1,181.00	0.00	1,181.00
								Per Diem Interest:	0.00	1,181.00
66	GAMBA, ROBERT V.	150000								0.00
3.07	60 BEACHMONT TERRACE	00660 113900						2,246.00	1,252.34	
-C0003- -	NORTH CALDWELL, NJ	07006 0						2,246.00	1,508.31	7,252.65
	200 PATERSON AVE	2 263900 0.00								7,252.65
			02/07/19	19	1	P001	CK 096323	1,037.00	0.00	6,215.65
			05/07/19	19	2	P001	CK 097128	1,037.00	0.00	5,178.65
			08/29/19	19	3	P001	CK	1,258.46	0.00	3,920.19
			08/29/19	19	3	R001	CK 099153	1,252.34	26.44	5,172.53
		Original Payment Date: 11/06/19								
			11/06/19	19	3	P001	CK 099153	1,252.34	26.44	3,920.19
			12/31/19	19	3	J063		6.12	0.00	3,926.31
			11/06/19	19	4	R001	CK 099153	229.53	0.00	4,155.84
		Original Payment Date: 11/06/19								
			11/06/19	19	4	P001	CK 099153	1,508.31	0.00	2,647.53
			11/06/19	19	4	P001	CK 099153	229.53	0.00	2,418.00

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		Date	Yr Qtr Code	Description	Principal	Interest	Balance
66 3.07 -C0003- -	GAMBA, ROBERT V.			Continued			
		12/31/19	20 1	J063	6.12-	0.00	2,411.88
		01/29/20	20 1	P001 CK 100125	1,202.88	0.00	1,209.00
		01/29/20	20 2	P001 CK 100125	6.12	0.00	1,202.88
				Per Diem Interest:		0.00	1,202.88
66	SIN'S REALTY,LLC	495700					0.00
4	9 MEADOW LANE	1004300			14,986.00	6,345.13	
	NORWOOD, NJ	07648 0			14,986.00	7,800.12	44,117.25
	196 PATERSON AVE	4A 1500000	0.00				44,117.25
		09/11/18	19 1	J172 Value: 325,900-	1,448.63-	0.00	42,668.62
		01/29/19	19 1	P001 CK 3591	6,667.37	0.00	36,001.25
		09/11/18	19 2	J172 Value: 325,900-	1,448.62-	0.00	34,552.63
		04/18/19	19 2	P001 CK 3621	6,667.38	0.00	27,885.25
		07/30/19	19 3	P001 CK 3660	6,345.13	0.00	21,540.12
		10/21/19	19 4	P001 CK 3688	7,800.12	0.00	13,740.00
		01/16/20	20 1	P001 CK 3720	6,870.00	0.00	6,870.00
				Per Diem Interest:		0.00	6,870.00
66	LOGOTHETIS,J&E MARGARITIS,V MAKRIS,	535600					0.00
5	179 PATERSON AVENUE	8700			4,722.00	2,492.81	
	EAST RUTHERFORD, N.J.	07073 0			4,722.00	3,020.77	14,957.58
	184 PATERSON AVE	2 544300	0.00				14,957.58
		11/14/18	19 1	P001 CK 6464	20.06	0.00	14,937.52
		02/08/19	19 1	P001 CK 1782	2,208.94	0.00	12,728.58
		02/08/19	19 2	P001 CK 1782	20.06	0.00	12,708.52
		05/09/19	19 2	P001 CK 1617	2,208.94	0.00	10,499.58
		05/09/19	19 3	P001 CK 1617	20.06	0.00	10,479.52
		08/13/19	19 3	P001 CK 1798	2,472.75	0.00	8,006.77
		11/12/19	19 4	P001 CK 1800	3,020.77	0.00	4,986.00
		02/10/20	20 1	P001 CK 1808	2,493.00	0.00	2,493.00
				Per Diem Interest:		0.00	2,493.00
66	DOGAN, ALEV	197400					0.00
6	309 RANDOLPH AVENUE	233900			3,686.00	2,030.53	
	EAST RUTHERFORD, NJ	07072 0			3,686.00	2,448.89	11,851.42
	125 HACKENSACK ST	2 431300	0.00				11,851.42
		02/07/19	19 1	P001 CK	1,711.00	0.00	10,140.42
		05/08/19	19 2	P001 CK	1,711.00	0.00	8,429.42
		08/15/19	19 3	P001 CK 450152665	2,030.53	0.00	6,398.89
		09/13/19	19 4	P001 CK 13741	2,030.53	0.00	4,368.36
		10/25/19	19 4	P001 CK 7569	418.36	0.00	3,950.00
		02/14/20	20 1	P001 CK 68247087	1,975.00	0.00	1,975.00
				Per Diem Interest:		0.00	1,975.00
66	HOUSING DEVELOPMENT CORP OF BC	183600					0.00
9	1 BERGEN CO PLAZA	235800			3,583.00	1,976.30	
	HACKENSACK, NJ	07601 0			3,583.00	2,383.11	11,525.41
	153 HACKENSACK ST	2 419400	0.00				11,525.41
		03/07/19	19 1	P001 CK 7134	1,647.08	14.92	9,878.33

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66	9	HOUSING DEVELOPMENT CORP OF BC	Continued								
				05/07/19	19	1	P001	CK 00000001014	14.87	0.45	9,863.46
				07/11/19	19	1	P001	CK 000001062	0.05	0.00	9,863.41
				07/11/19	19	2	P001	CK 000001062	1,637.07	58.17	8,226.34
				08/06/19	19	2	P001	CK 0000001081	24.93	0.31	8,201.41
				08/06/19	19	3	P001	CK 0000001081	1,951.06	0.00	6,250.35
				11/08/19	19	3	P001	CK 0000001181	25.24	0.54	6,225.11
				11/08/19	19	4	P001	CK 0000001181	2,357.33	0.00	3,867.78
				11/08/19	19	4	P001	CK 000001181	25.24	0.00	3,842.54
				02/06/20	19	4	P001	CK 0000001268	0.54	0.01	3,842.00
				02/06/20	20	1	P001	CK 0000001268	1,920.45	0.00	1,921.55
									Per Diem Interest:	0.00	1,921.55
66	DEGOIS, PAULO		205000								0.00
11	111 MAIN ST	00660	107800						2,754.00	1,392.54	
	EAST RUTHERFORD NJ	07073	0						2,754.00	1,695.96	8,596.50
	111 MAIN ST	2	312800	0.00							8,596.50
				02/07/19	19	1	P001	CK	1,321.00	0.00	7,275.50
				05/08/19	19	2	P001	CK	1,321.00	0.00	5,954.50
				08/15/19	19	3	P001	CK 68207375	1,392.54	0.00	4,561.96
				11/07/19	19	4	P001	CK	1,695.96	0.00	2,866.00
				02/14/20	20	1	P001	CK 68247087	1,433.00	0.00	1,433.00
									Per Diem Interest:	0.00	1,433.00
66	DEGOIS, PAULO		205000								0.00
12	334 INNES ROAD		52800						2,276.00	1,141.42	
	WOOD-RIDGE, NJ	07075	0						2,276.00	1,391.48	7,084.90
	161 MAIN ST	2	257800	0.00							7,084.90
				03/05/19	19	1	P001	CK 231	1,095.00	8.27	5,989.90
				05/01/19	19	2	P001	CK 266	1,095.00	0.00	4,894.90
				08/01/19	19	3	P001	CK 303	1,141.42	0.00	3,753.48
				10/28/19	19	4	P001	CK 325	1,391.48	0.00	2,362.00
				02/26/20	20	1	P001	CK 373	1,181.00	5.25	1,181.00
				02/26/20	20	2	P001	CK 373	0.79	0.00	1,180.21
									Per Diem Interest:	0.00	1,180.21
66	FONTANA, VICTOR L & LU-ANN		221200								0.00
13	225 FLORAL LANE		129300						3,080.00	1,565.59	
	WOOD-RIDGE, N J	07075	0						3,080.00	1,905.57	9,631.16
	165 MAIN ST	2	350500	0.00							9,631.16
				03/13/19	19	1	P001	CK 1014	1,475.00	13.77	8,156.16
				03/13/19	19	2	P001	CK 1014	2.93	0.00	8,153.23
				06/18/19	19	2	P001	CK 1062	1,469.77	15.37	6,683.46
				09/24/19	19	2	P001	CK 0065250309	2.30	0.05	6,681.16
				09/24/19	19	3	P001	CK 0065250309	978.21	19.44	5,702.95
				12/05/19	19	3	P001	CK 1130	587.38	20.85	5,115.57
				12/05/19	19	4	P001	CK 1130	924.97	32.39	4,190.60
				01/16/20	19	4	P001	CK 1145	973.72	20.10	3,216.88
									Per Diem Interest:	25.04	3,241.92

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66	GAC, KAZIMIERZ	213800			0.00
14	11 EDISON PLACE	00660 170300	3,374.00	1,717.07	
	EAST RUTHERFORD, NJ	07073 0	3,374.00	2,089.64	10,554.71
	11 EDISON PL	2 384100 0.00			10,554.71
		02/07/19 19 1 P001 CK	1,615.00	0.00	8,939.71
		05/08/19 19 2 P001 CK	1,615.00	0.00	7,324.71
		08/09/19 19 3 P001 CK 41102173	1,717.07	0.00	5,607.64
		11/07/19 19 4 P001 CK	2,089.64	0.00	3,518.00
		02/13/20 20 1 P001 CK 41127251	1,759.00	0.00	1,759.00
			Per Diem Interest:	0.00	1,759.00
66	10 EDISON PLACE LLC FL	211000			0.00
15	12670 ALLENDALE CIRCLE	175300	3,387.00	1,733.16	
	FORT MEYERS, FL	33912 0	3,387.00	2,107.86	10,615.02
	10 EDISON PL	2 386300 0.00			10,615.02
		03/25/19 19 1 P001 CK 26881827	1,597.95	20.03	9,017.07
		06/18/19 19 1 P001 CK 27771223	20.05	0.83	8,997.02
		06/18/19 19 2 P001 CK 27771223	1,608.99	38.02	7,388.03
		08/15/19 19 2 P001 CK 28385258	9.01	0.26	7,379.02
		08/15/19 19 3 P001 CK 28385258	1,723.89	0.00	5,655.13
		11/08/19 19 3 P001 CK	9.27	0.20	5,645.86
		11/08/19 19 4 P001 CK	2,098.39	0.00	3,547.47
		02/26/20 19 4 P001 CK 30421731	9.47	0.23	3,538.00
		02/26/20 20 1 P001 CK 30421731	1,749.90	9.40	1,788.10
			Per Diem Interest:	0.06	1,788.16
66	MARTIN, VINTON JR	210400			0.00
16	90 DAYTON AVENUE # 206	158000	3,229.00	1,653.87	
	PASSAIC, NJ	07055 0	3,229.00	2,011.22	10,123.09
	9 EDISON PL	2 368400 0.00			10,123.09
		02/07/19 19 1 P001 CK	1,542.00	0.00	8,581.09
		05/08/19 19 2 P001 CK	1,542.00	0.00	7,039.09
		08/15/19 19 3 P001 CK 68207375	1,653.87	0.00	5,385.22
		11/07/19 19 4 P001 CK	2,011.22	0.00	3,374.00
			Per Diem Interest:	13.23	3,387.23
66	JAIME, FRANKLIN & JAIME, MILTON M	209700			0.00
17	8 EDISON PL	00672 168800	3,317.00	1,700.49	
	EAST RUTHERFORD, NJ	07073 0	3,317.00	2,067.63	10,402.12
	8 EDISON PL	2 378500 0.00			10,402.12
		02/04/19 19 1 P001 CK	1,583.00	0.00	8,819.12
		03/29/19 19 2 JHB Homestead Credi	92.46-	0.00	8,726.66
		04/26/19 19 2 P001 CK multiple	1,490.54	0.00	7,236.12
		07/23/19 19 3 P001 CK	1,700.49	0.00	5,535.63
		08/29/19 19 4 J084 Homestead Credi	92.47-	0.00	5,443.16
		10/31/19 19 4 P001 CK	1,975.16	0.00	3,468.00
		02/10/20 20 1 P001 CK	1,734.00	0.00	1,734.00
			Per Diem Interest:	0.00	1,734.00

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66	GIAQUINTO JR, MICHAEL	191600								0.00
18	P.O BOX 421	152800						3,015.00	1,549.67	
	LYNDHURST, NJ	07071 0						3,015.00	1,883.74	9,463.41
	7 EDISON PL	2 344400 0.00								9,463.41
			02/07/19	19	1	P001	CK 324	1,438.00	0.00	8,025.41
			03/29/19	19	2	JHB	Homestead Credi	204.00-	0.00	7,821.41
			05/09/19	19	2	P001	CK 1079	1,234.00	0.00	6,587.41
			08/22/19	19	3	P001	CK 1049	1,549.67	7.52	5,037.74
			08/22/19	19	4	P001	CK 1049	0.36	0.00	5,037.38
			08/29/19	19	4	J084	Homestead Credi	154.00-	0.00	4,883.38
			11/07/19	19	4	P001	CK	1,729.38	0.00	3,154.00
			02/13/20	20	1	P001	CK 980025087	1,577.00	0.00	1,577.00
								Per Diem Interest:	0.00	1,577.00
66	US BANK TRUST NA TRSTE	192300								0.00
19	PO BOX 4698	00660 193600						3,376.00	1,738.69	
	LOGAN, UTAH	84323 0						3,376.00	2,113.00	10,603.69
	6 EDISON PL	2 385900 0.00								10,603.69
			02/07/19	19	1	P001	CK	1,608.96	0.00	8,994.73
			05/08/19	19	1	P001	CK 35679	0.04	0.00	8,994.69
			05/08/19	19	2	P001	CK 35679	1,608.96	0.00	7,385.73
			05/09/19	19	2	P001	CK 35857	0.04	0.00	7,385.69
			05/09/19	19	3	P001	CK 35857	4.96	0.00	7,380.73
			08/14/19	19	3	P001	CK 41080	1,733.73	0.00	5,647.00
			11/07/19	19	4	P001	CK	2,113.00	0.00	3,534.00
			02/14/20	20	1	P001	CK 41720	1,767.00	0.00	1,767.00
								Per Diem Interest:	0.00	1,767.00
66	LEE, JANE	211000 *Lien**Lien*								0.00
20	5 EDISON PL	156600						3,230.00	1,642.93	
	EAST RUTHERFORD NJ	07073 0						3,230.00	1,999.50	10,102.43
	5 EDISON PL	2 367600 0.00								10,102.43
			02/12/19	19	1	PSBT	CK 1050	1,546.00	8.50	8,556.43
			05/22/19	19	2	PSBT	CK 111	1,546.00	16.23	7,010.43
			08/16/19	19	3	PSBT	CK 1144	1,642.93	12.32	5,367.50
			11/15/19	19	4	PSBT	CK 1191	1,999.50	14.00	3,368.00
			02/14/20	20	1	PSBT	CK 1231	1,684.00	10.95	1,684.00
								Per Diem Interest:	0.00	1,684.00
66	ROA, NIXON & AMADA	211000								0.00
21	4 EDISON PL	00660 152300						3,189.00	1,626.63	
	EAST RUTHERFORD, NJ	07073 0						3,189.00	1,979.03	9,983.66
	4 EDISON PL	2 363300 0.00								9,983.66
			02/07/19	19	1	P001	CK	1,525.00	0.00	8,458.66
			05/08/19	19	2	P001	CK	1,525.00	0.00	6,933.66
			08/15/19	19	3	P001	CK 450152665	1,626.63	0.00	5,307.03
			11/07/19	19	4	P001	CK	1,979.03	0.00	3,328.00
			02/13/20	20	1	P001	CK 450180548	1,664.00	0.00	1,664.00
								Per Diem Interest:	0.00	1,664.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description		Principal	Interest	Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Balance
66	SUNG, STEVEN	209800									0.00
22	314 MAIN STREET	164000							3,262.00	1,670.94	
	ORANGE, NJ	07050 0							3,262.00	2,033.52	10,228.46
	3 EDISON PL	2 373800 0.00									10,228.46
			10/16/18	19	1	J065	2018 Added	S	21.78	0.00	10,250.24
			01/29/19	19	1	P001	CK 1539		1,571.78	0.00	8,678.46
			10/16/18	19	2	J065	2018 Added	S	21.78	0.00	8,700.24
			04/26/19	19	2	P001	CK 1557		1,550.00	0.00	7,150.24
			04/26/19	19	2	P001	CK 1556		21.78	0.00	7,128.46
			07/26/19	19	3	P001	CK 1580		1,670.94	0.00	5,457.52
			10/30/19	19	4	P001	CK 1590		2,033.52	0.00	3,424.00
			01/30/20	20	1	P001	CK		1,670.94	0.00	1,753.06
			02/21/20	20	1	P001	CK 1606		41.06	0.00	1,712.00
								Per Diem Interest:		0.00	1,712.00
66	JCK ENTERPRISE LLC	212300									0.00
23	168 PATERSON AVENUE	173500							3,381.00	1,732.82	
	PATERSON, NJ	07502 0							3,381.00	2,107.04	10,601.86
	2 EDISON PL	2 385800 0.00									10,601.86
			01/30/19	19	1	P001	CK 0101		1,614.00	0.00	8,987.86
			04/30/19	19	2	P001	CK 0115		1,614.00	0.00	7,373.86
			08/09/19	19	3	P001	CK 0131		1,732.82	0.00	5,641.04
			11/06/19	19	4	P001	CK 0139		2,107.04	0.00	3,534.00
			02/21/20	20	1	P001	CK 235432		1,767.00	7.94	1,767.00
			02/21/20	20	2	P001	CK 235432		4.66	0.00	1,762.34
								Per Diem Interest:		0.00	1,762.34
66	COLBY MANAGEMENT LLC	218000									0.00
24	P O BOX 143	00045 434900							5,937.00	2,716.91	
	WOOD-RIDGE, NJ	07075 0							5,937.00	3,350.22	17,941.13
	1 EDISON PL	4C 652900 0.00									17,941.13
			01/29/19	19	1	P001	CK 14076		2,947.00	0.00	14,994.13
			04/26/19	19	2	P001	CK 14818		2,947.00	0.00	12,047.13
			07/18/19	19	3	P001	CK 15613		2,716.91	0.00	9,330.22
			10/25/19	19	4	P001	CK 16750		3,350.22	0.00	5,980.00
			01/29/20	20	1	P001	CK 17019		2,990.00	0.00	2,990.00
								Per Diem Interest:		0.00	2,990.00
66	HANNA, MONIR & SALLY	259000									0.00
25	31 DOMINIC DRIVE	00660 277800							4,890.00	2,225.74	
	MONROE TOWNSHIP, NJ	08831 0							4,890.00	2,746.44	14,752.18
	177 MAIN ST	4C 536800 0.00									14,752.18
			02/07/19	19	1	P001	CK		2,431.00	0.00	12,321.18
			05/10/19	19	2	P001	CK 2073		2,431.00	0.00	9,890.18
			08/14/19	19	3	P001	CK 2207		2,225.74	0.00	7,664.44
			11/07/19	19	4	P001	CK		2,746.44	0.00	4,918.00
			02/10/20	20	1	P001	CK 2407		2,459.00	0.00	2,459.00
								Per Diem Interest:		0.00	2,459.00

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66	REGA 152 PARK AVE LLC	1080000			0.00
26	325 BROAD STREET	00660 900200	17,071.00	9,176.24	
	RED BANK, NJ	07701 0	17,071.00	11,097.02	54,415.26
	154 PARK AVE	4C 1980200 0.00			54,415.26
		02/07/19 19 1 P001 CK	8,002.00	0.00	46,413.26
		05/02/19 19 2 P001 CK 1255/8	8,002.00	0.00	38,411.26
		08/14/19 19 3 P001 CK 12789	9,176.24	0.00	29,235.02
		11/08/19 19 4 P001 CK 914774	11,097.02	0.00	18,138.00
		02/07/20 20 1 P001 CK 915223	9,069.00	0.00	9,069.00
			Per Diem Interest:	0.00	9,069.00
66	BERGEN FINANCIAL LLC	325000			0.00
27	875 BRIARWOODS ROAD	01977 646100	8,765.00	4,107.30	
	FRANKLIN LAKES, NJ	07417 0	8,765.00	5,049.25	26,686.55
	150 PARK AVE	4A 971100 0.00			26,686.55
		01/17/19 19 1 P001 CK 126615	4,317.00	0.00	22,369.55
		04/04/19 19 2 P001 CK 127158	4,317.00	0.00	18,052.55
		07/01/19 19 3 P001 CK 127553	4,107.30	0.00	13,945.25
		10/25/19 19 4 P001 CK 128911	5,049.25	0.00	8,896.00
		01/14/20 20 1 P001 CK 129307	4,448.00	0.00	4,448.00
			Per Diem Interest:	0.00	4,448.00
66	144 PARK ENTERPRISE LLC	117000			0.00
28	642 EIGHTH STREET	02307 108000	2,031.00	951.88	
	CARLSTADT, NJ	07072 0	2,031.00	1,170.12	6,184.00
	144 PARK AVE	4A 225000 0.00			6,184.00
		02/07/19 19 1 P001 CK 103916	1,000.00	0.00	5,184.00
		05/07/19 19 2 P001 CK 104136	1,000.00	0.00	4,184.00
		08/06/19 19 3 P001 CK 104307	951.88	0.00	3,232.12
		11/08/19 19 4 P001 CK 104539	1,170.12	0.00	2,062.00
		02/06/20 20 1 P001 CK 104740	1,031.00	0.00	1,031.00
			Per Diem Interest:	0.00	1,031.00
66	142 PARK AVE LLC	286700			0.00
29	917 MARIE COURT	189100	4,123.00	2,183.57	
	FRANKLIN LAKES, NJ	07417 0	4,123.00	2,645.09	13,074.66
	142 PARK AVE	2 475800 0.00			13,074.66
		11/16/18 19 1 P001 CK 189	146.74	0.00	12,927.92
		02/20/19 19 1 P001 CK 190	1,935.32	8.68	10,992.60
		02/20/19 19 1 P001 CK 191B	29.11	0.00	10,963.49
		05/24/19 19 1 J063	167.17	0.00	11,130.66
		05/24/19 19 2 J063	167.17-	0.00	10,963.49
		05/28/19 19 2 P001 CK 193	1,776.83	12.74	9,186.66
		05/28/19 19 3 P001 CK 193	0.04	0.00	9,186.62
		08/29/19 19 3 P001 CK 195	2,183.53	17.56	7,003.09
		12/16/19 19 4 P001 CK 198	2,645.09	38.05	4,358.00
		02/26/20 20 1 P001 CK 199	2,179.00	12.11	2,179.00
			Per Diem Interest:	0.00	2,179.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
66	JDVP ENTERPRISES LLC	162500				0.00
30	257 PURDUE COURT	332900		4,471.00	2,095.60	
	PARAMUS, NJ 07652	0		4,471.00	2,576.13	13,613.73
	140 PARK AVE 4A	495400	0.00			13,613.73
	01/30/19 19 1 P001 CK 2517950748			2,202.00	0.00	11,411.73
	05/03/19 19 2 P001 CK 2529078917			2,202.00	0.00	9,209.73
	07/30/19 19 3 P001 CK 2539401251			2,095.60	0.00	7,114.13
	11/08/19 19 4 P001 CK 1019			2,576.13	0.00	4,538.00
	02/06/20 20 1 P001 CS			2,269.00	0.00	2,269.00
	02/06/20 20 2 P001 CS			1.00	0.00	2,268.00
				Per Diem Interest:	0.00	2,268.00
66	TORCIVIA, MARIA STELLA	214500				0.00
31	5 PLEASANTVIEW TERR	461100		6,097.00	2,857.83	
	WALLINGTON, NJ 07057	0		6,097.00	3,513.16	18,564.99
	138 PARK AVE 4A	675600	0.00			18,564.99
	11/07/18 19 1 P001 CK 5159			3,003.00	0.00	15,561.99
	11/13/18 19 1 J063			3,003.00	0.00	18,564.99
	12/31/18 19 1 J063			14.58-	0.00	18,550.41
	02/20/19 19 1 P001 CK 5235			2,987.91	15.09	15,562.50
	03/13/19 19 1 P001 CS			0.51	0.01	15,561.99
	11/07/18 19 2 P001 CK 5159			238.00	0.00	15,323.99
	11/13/18 19 2 J063 s.b 66/31			238.00	0.00	15,561.99
	05/06/19 19 2 P001 CK 5302			3,003.00	0.00	12,558.99
	08/06/19 19 3 P001 CK 5648			2,857.83	0.00	9,701.16
	11/08/19 19 4 P001 CK 5719			3,513.16	0.00	6,188.00
	02/13/20 20 1 P001 CK 5802			3,094.00	0.00	3,094.00
				Per Diem Interest:	0.00	3,094.00
66	SONG, BYUNG & JUNG	266500				0.00
32	49 W. WILDWOOD DRIVE	155000		3,804.00	1,782.52	
	SADDLE RIVER, N.J. 07458	0		3,804.00	2,191.36	11,581.88
	134 PARK AVE 4A	421500	0.00			11,581.88
	01/30/19 19 1 P001 CK 1672			1,874.00	0.00	9,707.88
	05/02/19 19 2 P001 CK 1783			1,874.00	0.00	7,833.88
	07/26/19 19 3 P001 CK 1862			1,782.52	0.00	6,051.36
	10/21/19 19 4 P001 CK 1959			2,191.36	0.00	3,860.00
	01/29/20 20 1 P001 CK 1994			1,930.00	0.00	1,930.00
				Per Diem Interest:	0.00	1,930.00
66	PAPARATTO, MARIA C	397800				0.00
33	73 PASSAIC AVENUE	601000		9,015.00	4,224.59	
	NUTLEY, NJ 07110	0		9,015.00	5,193.43	27,448.02
	132 PARK AVE 4A	998800	0.00			27,448.02
	02/10/19 19 1 P001 CK 2491			4,439.97	0.00	23,008.05
	05/02/19 19 1 P001 CS			0.03	0.00	23,008.02
	05/02/19 19 2 P001 CK 2640			4,440.00	0.00	18,568.02
	08/06/19 19 3 P001 CK 2804			4,224.59	0.00	14,343.43
	11/26/19 19 4 P001 CK 2987			5,193.43	54.50	9,150.00
	02/10/20 20 1 P001 CK 3082			4,575.00	0.00	4,575.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
66	33	PAPARATTO, MARIA C			Continued			
						Per Diem Interest:	0.00	4,575.00
66	LEUNG, S.Y. & L.Y.	257400						0.00
34	5328 CLEARVIEW EXPESSWAY	405100				5,979.00	2,802.19	
	BAYSIDE, NY 11364	0				5,979.00	3,444.81	18,205.00
	128 PARK AVE 4A	662500	0.00					18,205.00
		01/22/19	19	1	P001 CK 677	2,945.00	0.00	15,260.00
		04/22/19	19	2	P001 CK 801	2,945.00	0.00	12,315.00
		06/27/19	19	3	P001 CK 816	2,802.19	0.00	9,512.81
		06/27/19	19	4	P001 CK 816	142.81	0.00	9,370.00
		08/16/19	19	4	P001 CK 831	2,802.19	0.00	6,567.81
		11/15/19	19	4	P001 CK 843	498.26	1.55	6,069.55
		01/22/20	19	4	P001 CK 864	1.55	0.02	6,068.00
		01/22/20	20	1	P001 CK 864	3,032.43	0.00	3,035.57
						Per Diem Interest:	0.01	3,035.58
66	LENTINI, FRANCESCO & NATALIE A	325000						0.00
35	58 ASHBURN RD	319700				5,819.00	2,726.78	
	WAYNE, NJ 07470	0				5,819.00	3,352.12	17,716.90
	126 PARK AVE 4A	644700	0.00					17,716.90
		02/10/19	19	1	P001 CK 0419	2,866.00	0.00	14,850.90
		05/08/19	19	2	P001 CK 0000007901	2,866.00	0.00	11,984.90
		08/15/19	19	3	P001 CK 000007923	2,726.78	0.00	9,258.12
		11/08/19	19	4	P001 CK 0000007945	3,352.12	0.00	5,906.00
		02/13/20	20	1	P001 CK 0000007969	2,953.00	0.00	2,953.00
						Per Diem Interest:	0.00	2,953.00
66	STARZ HOLDING LLC	325000						0.00
36	120-122 PARK AVENUE	292200				5,570.00	2,611.21	
	EAST RUTHERFORD, NJ 07073	0				5,570.00	3,209.89	16,961.10
	120 PARK AVE 4A	617200	0.00					16,961.10
		02/08/19	19	1	P001 CK 1010	2,743.00	0.00	14,218.10
		05/08/19	19	2	P001 CK 1031	2,743.00	0.00	11,475.10
		08/02/19	19	3	P001 CK 1069	2,611.21	0.00	8,863.89
		11/08/19	19	4	P001 CK 1092	3,209.89	0.00	5,654.00
		02/10/20	20	1	P001 CK 1111	2,827.00	0.00	2,827.00
						Per Diem Interest:	0.00	2,827.00
67	VILLARUEL, BELMON D & ROZETTE D	218400						0.00
1	270 MAIN ST	160200				3,323.00	1,695.36	
	EAST RUTHERFORD, NJ 07073	0				3,323.00	2,062.59	10,403.95
	270 MAIN ST 2	378600	0.00					10,403.95
		02/01/19	19	1	P001 CK 3316	1,589.00	0.00	8,814.95
		05/03/19	19	2	P001 CK 3358	1,589.00	0.00	7,225.95
		07/30/19	19	3	P001 CK 3398	1,695.36	0.00	5,530.59
		11/06/19	19	4	P001 CK 3430	2,062.59	0.00	3,468.00
		02/03/20	20	1	P001 CK 3481	1,734.00	0.00	1,734.00
						Per Diem Interest:	0.00	1,734.00

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		Date Yr Qtr Code Description		Principal	Interest
67	DAMATA, ANTONIO & ZULEMA	208800			0.00
2	264 MAIN ST	00660 118800		2,880.00	1,461.93
	EAST RUTHERFORD, NJ	07073 0		2,880.00	1,779.70 9,001.63
	264 MAIN ST	2 327600 0.00			9,001.63
		02/07/19 19 1 P001 CK		1,380.00	0.00 7,621.63
		05/08/19 19 2 P001 CK		1,380.00	0.00 6,241.63
		08/15/19 19 3 P001 CK	450152665	1,461.93	0.00 4,779.70
		11/07/19 19 4 P001 CK		1,779.70	0.00 3,000.00
		01/30/20 20 1 P001 CK		1,500.00	0.00 1,500.00
			Per Diem Interest:	0.00	1,500.00
67	MOLINA, ROBERTO CARINO & RAMOS,ROSA	208800			0.00
3	262 MAIN STREET	02640 107700		2,723.00	1,472.64
	EAST RUTHERFORD, NJ	07073 0		2,723.00	1,779.64 8,698.28
	262 MAIN ST	2 316500 0.00			8,698.28
		02/04/19 19 1 P001 CK	158	1,273.00	0.00 7,425.28
		03/28/19 19 2 J086	2018 senior dis	109.59	0.00 7,534.87
		04/26/19 19 2 P001 CK	16721	1,273.00	0.00 6,261.87
		05/21/19 19 2 P001 CK	163	109.59	0.00 6,152.28
		07/18/19 19 3 P001 CK	143	1,472.64	0.00 4,679.64
		10/28/19 19 4 P001 CK		1,779.64	0.00 2,900.00
		01/30/20 20 1 P001 CK		1,450.00	0.00 1,450.00
			Per Diem Interest:	0.00	1,450.00
67	AUGUSTYNOWICZ, KRZYSZTOF	223200			0.00
4	258-260 MAIN ST	204900		3,753.00	1,921.77
	EAST RUTHERFORD, NJ	07073 0		3,753.00	2,337.02 11,764.79
	260 MAIN ST	2 428100 0.00			11,764.79
		12/31/18 19 1 J063		50.00-	0.00 11,714.79
		02/05/19 19 1 P001 CK	1395	1,742.00	0.00 9,972.79
		02/05/19 19 2 P001 CK	1395	50.00	0.00 9,922.79
		05/07/19 19 2 P001 CK	382	1,742.00	0.00 8,180.79
		05/07/19 19 3 P001 CK	382	50.00	0.00 8,130.79
		07/18/19 19 3 P001 CK	1399	1,871.77	0.00 6,259.02
		11/06/19 19 4 P001 CK	398	2,337.02	0.00 3,922.00
		02/03/20 20 1 P001 CK	110	1,961.00	0.00 1,961.00
			Per Diem Interest:	0.00	1,961.00
67	HEBER,WAYNE H & KAREN	225000			0.00
5	256 MAIN ST	169000		3,459.00	1,763.95
	EAST RUTHERFORD NJ	07073 0		3,459.00	2,146.13 10,828.08
	256 MAIN ST	2 394000 0.00			10,828.08
		02/04/19 19 1 P001 CK	7463	1,654.00	0.00 9,174.08
		05/03/19 19 2 P001 CK	7517	1,654.00	0.00 7,520.08
		08/02/19 19 3 P001 CK	7575	1,763.95	0.00 5,756.13
		11/04/19 19 4 P001 CK	7620	2,146.13	0.00 3,610.00
		02/06/20 20 1 P001 CK	7682	1,805.00	0.00 1,805.00
			Per Diem Interest:	0.00	1,805.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
67	CAPPADONNA, MICHAEL & ELKE	230000				0.00
6	159 EVERETT PL	135300		3,209.00	1,632.98	
	EAST RUTHERFORD NJ 07073	0		3,209.00	1,987.32	10,038.30
	159 EVERETT PL 2	365300	0.00			10,038.30
	01/30/19 19 1	P001 CK	319	1,536.00	0.00	8,502.30
	03/29/19 19 2	JHB	Homestead Credi	156.28-	0.00	8,346.02
	04/30/19 19 2	P001 CK	322	1,379.72	0.00	6,966.30
	07/09/19 19 3	P001 CK	324	1,632.98	0.00	5,333.32
	08/29/19 19 4	J084	Homestead Credi	156.29-	0.00	5,177.03
	11/01/19 19 4	P001 CK	332	1,831.03	0.00	3,346.00
	01/02/20 20 1	P001 CK	334	1,673.00	0.00	1,673.00
			Per Diem Interest:	0.00	0.00	1,673.00
67	RASSEL, RONALD W	230000				0.00
7	163 EVERETT PL	162700		3,448.00	1,757.68	
	EAST RUTHERFORD, NJ 07073	0		3,448.00	2,138.58	10,792.26
	163 EVERETT PL 2	392700	0.00			10,792.26
	02/07/19 19 1	P001 CK	3232	1,649.00	0.00	9,143.26
	05/08/19 19 2	P001 CK	3130	1,649.00	0.00	7,494.26
	08/07/19 19 3	P001 CK	3174	1,757.68	0.00	5,736.58
	11/08/19 19 4	P001 CK	3250	2,138.58	0.00	3,598.00
	02/07/20 20 1	P001 CK	3286	1,799.00	0.00	1,799.00
			Per Diem Interest:	0.00	0.00	1,799.00
67	HEBER, H.& H.	218300 VT001				0.00
8	167 EVERETT PL	143300		3,050.00	1,555.88	
	EAST RUTHERFORD NJ 07073	0		3,050.00	1,906.63	9,562.51
	167 EVERETT PL 2	361600	500.00			9,562.51
	02/04/19 19 1	P001 CK	2016	1,456.00	0.00	8,106.51
	03/29/19 19 2	JHB	Homestead Credi	69.74-	0.00	8,036.77
	05/03/19 19 2	P001 CK	2071	1,386.26	0.00	6,650.51
	08/02/19 19 3	P001 CK	2108	1,555.88	0.00	5,094.63
	08/29/19 19 4	J084	Homestead Credi	69.74-	0.00	5,024.89
	11/04/19 19 4	P001 CK	2039	1,836.89	0.00	3,188.00
	02/06/20 20 1	P001 CK	2282	1,594.00	0.00	1,594.00
			Per Diem Interest:	0.00	0.00	1,594.00
67	KLEIN (ETAL), ROBERT W	219400				0.00
9	169 EVERETT PL 00672	220700		3,841.00	1,992.87	
	EAST RUTHERFORD, NJ 07073	0		3,841.00	2,419.76	12,094.63
	169 EVERETT PL 2	440100	0.00			12,094.63
	02/04/19 19 1	P001 CK		1,825.00	0.00	10,269.63
	04/26/19 19 2	P001 CK	multiple	1,825.00	0.00	8,444.63
	07/23/19 19 3	P001 CK		1,992.87	0.00	6,451.76
	10/31/19 19 4	P001 CK		2,419.76	0.00	4,032.00
	02/10/20 20 1	P001 CK		2,016.00	0.00	2,016.00
			Per Diem Interest:	0.00	0.00	2,016.00

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67	SIN, CHRISTINA		218300					0.00
10	173 EVERETT PLACE	00672	223800			3,873.00	1,987.22	
	EAST RUTHERFORD, NJ	07073	0			3,873.00	2,416.05	12,149.27
	173 EVERETT PL	2	442100	0.00				12,149.27
		02/04/19	19 1	P001	CK	1,848.00	0.00	10,301.27
		04/26/19	19 2	P001	CK multiple	1,848.00	0.00	8,453.27
		07/23/19	19 3	P001	CK	1,987.22	0.00	6,466.05
		10/31/19	19 4	P001	CK	2,416.05	0.00	4,050.00
		02/10/20	20 1	P001	CK	2,025.00	0.00	2,025.00
						Per Diem Interest:	0.00	2,025.00
67	MAGGIO, MICHELE (ETAL)		238000					0.00
11	175 EVERETT PLACE		159700			3,491.00	1,780.05	
	EAST RUTHERFORD, NJ	07073	0			3,491.00	2,165.81	10,927.86
	175 EVERETT PL	2	397700	0.00				10,927.86
		02/20/19	19 1	P001	CK 3965	1,662.47	7.53	9,265.39
		05/10/19	19 1	P001	CK 4065	7.53	0.30	9,257.86
		05/10/19	19 2	P001	CK 4065	1,662.17	0.00	7,595.69
		06/11/19	19 2	P001	CK 4123	7.83	0.07	7,587.86
		07/18/19	19 3	P001	CK 4134	1,780.05	0.00	5,807.81
		11/06/19	19 4	P001	CK 4094	2,165.81	0.00	3,642.00
		01/14/20	20 1	P001	CK 4216	1,821.00	0.00	1,821.00
						Per Diem Interest:	0.00	1,821.00
67	MARURI, EUGENIA E.		238000					0.00
12	179-181 EVERETT PLACE	00660	216500			3,990.00	2,034.79	
	EAST RUTHERFORD, NJ	07073	0			3,990.00	2,475.65	12,490.44
	179-181 EVERETT PL.	2	454500	0.00				12,490.44
		02/07/19	19 1	P001	CK	1,908.00	0.00	10,582.44
		05/08/19	19 2	P001	CK	1,908.00	0.00	8,674.44
		08/14/19	19 3	P001	CK 60107374	2,034.79	0.00	6,639.65
		11/07/19	19 4	P001	CK	2,475.65	0.00	4,164.00
		02/06/20	20 1	P001	CK 60113147	2,082.00	0.00	2,082.00
						Per Diem Interest:	0.00	2,082.00
67	HOLLAND(ETC/TRSTES), CHARLES		251900					0.00
13	183 EVERETT PL		207100			4,024.00	2,059.83	
	EAST RUTHERFORD, NJ	07073	0			4,024.00	2,505.05	12,612.88
	183 EVERETT PL	2	459000	0.00				12,612.88
		02/05/19	19 1	P001	CK 437	1,922.00	0.00	10,690.88
		05/03/19	19 2	P001	CK 464	1,922.00	0.00	8,768.88
		08/05/19	19 3	P001	CK 487	2,059.83	0.00	6,709.05
		11/08/19	19 4	P001	CK 508	2,505.05	0.00	4,204.00
		02/10/20	20 1	P001	CK 519	1,051.00	0.00	3,153.00
		02/10/20	20 1	P001	CK 5384	1,051.00	0.00	2,102.00
						Per Diem Interest:	0.00	2,102.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
67	GUEYE, ABIBOU & BROWN, EMILY		222900					0.00
14	189 EVERETT PLACE	00660	169600			3,444.00	1,758.94	
	EAST RUTHERFORD, NJ	07073	0			3,444.00	2,139.66	10,786.60
	189 EVERETT PL	2	392500		0.00			10,786.60
		02/07/19	19	1	P001 CK	1,646.00	0.00	9,140.60
		05/07/19	19	2	P001 CK 980008922	1,646.00	0.00	7,494.60
		08/14/19	19	3	P001 CK 980012011	1,758.94	0.00	5,735.66
		11/07/19	19	4	P001 CK	2,139.66	0.00	3,596.00
		02/13/20	20	1	P001 CK 980025087	1,798.00	0.00	1,798.00
						Per Diem Interest:	0.00	1,798.00
67	MONTERROSA, JULIO F & CLAUDIA A		238000					0.00
15	191 EVERETT PLACE	00660	235500			4,134.00	2,142.62	
	EAST RUTHERFORD, NJ	07073	0			4,134.00	2,601.90	13,012.52
	191 EVERETT PL	2	473500		0.00			13,012.52
		02/07/19	19	1	P001 CK	1,965.00	0.00	11,047.52
		05/08/19	19	2	P001 CK	1,965.00	0.00	9,082.52
		08/14/19	19	3	P001 CK 0014441442	2,142.62	0.00	6,939.90
		11/07/19	19	4	P001 CK	2,601.90	0.00	4,338.00
		02/13/20	20	1	P001 CK 0015247284	2,169.00	0.00	2,169.00
						Per Diem Interest:	0.00	2,169.00
67	CHEN, XINGYU		215000					0.00
16	195 EVERETT PLACE	00660	117000			2,919.00	1,482.10	
	EAST RUTHERFORD, NJ	07073	0			2,919.00	1,804.14	9,124.24
	195 EVERETT PL	2	332000		0.00			9,124.24
		02/07/19	19	1	P001 CK	1,398.00	0.00	7,726.24
		04/11/19	19	2	P001 CK 1313	1,398.00	0.00	6,328.24
		08/15/19	19	3	P001 CK 68207375	1,482.10	0.00	4,846.14
		11/07/19	19	4	P001 CK	1,804.14	0.00	3,042.00
		02/14/20	20	1	P001 CK 68247087	1,521.00	0.00	1,521.00
						Per Diem Interest:	0.00	1,521.00
67	LIVECCHI, JOE		215000					0.00
17	82 HOPPER AVENUE		93100			2,713.00	1,370.77	
	WESTWOOD, NJ	07670	0			2,713.00	1,669.62	8,466.39
	197 EVERETT PL	2	308100		0.00			8,466.39
		10/23/18	19	1	P001 CK 291	2.57	0.00	8,463.82
		02/05/19	19	1	P001 CK 296	1,299.43	0.00	7,164.39
		02/05/19	19	2	P001 CK 296	47.43	0.00	7,116.96
		06/05/19	19	2	P001 CK 327	1,254.32	9.48	5,862.64
		08/06/19	19	2	P001 CK 356	0.25	0.00	5,862.39
		08/06/19	19	3	P001 CK 356	1,370.52	0.00	4,491.87
		09/26/19	19	3	P001 CK 363	0.25	0.00	4,491.62
		09/26/19	19	4	P001 CK 363	1,669.62	0.00	2,822.00
						Per Diem Interest:	9.72	2,831.72

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67	86 BLOOMFIELD REALTY LLC	139400								0.00
18.01	192 HIGHLAND AVENUE	01327 0						1,258.00	589.30	
	KEARNY, NJ	07032 0						1,258.00	724.51	3,829.81
	255 RAILROAD AVE	1 139400 0.00								3,829.81
			02/08/19	19	1	P001	CK 3610	620.00	0.00	3,209.81
			05/07/19	19	2	P001	CK 3830	620.00	0.00	2,589.81
			08/30/19	19	3	P001	CK 005527	589.30	3.80	2,000.51
			08/30/19	19	4	P001	CK 005527	0.52	0.00	1,999.99
			10/22/19	19	4	P001	CK 005764	723.99	0.00	1,276.00
			01/31/20	20	1	P001	CK 006940	638.00	0.00	638.00
								Per Diem Interest:	0.00	638.00
67	FEROZ, AHMADULA & YUNNY YADIRA	260000								0.00
19.01	796 COLONIAL ROAD	198700						4,010.00	2,070.23	
	FRANKLIN LAKES, NJ	07417 0						4,010.00	2,515.15	12,605.38
	201-203 EVERETT PL	2 458700 0.00								12,605.38
			02/08/19	19	1	P001	CK 3610	1,909.00	0.00	10,696.38
			05/07/19	19	2	P001	CK 3830	1,909.00	0.00	8,787.38
			08/05/19	19	3	P001	CK 3842	2,070.23	0.00	6,717.15
			11/12/19	19	4	P001	CK 3896	2,515.15	0.00	4,202.00
			02/10/20	20	1	P001	CK 3906	2,101.00	0.00	2,101.00
								Per Diem Interest:	0.00	2,101.00
67	SARFATI,MARSHALL ALAN	264500								0.00
20	7 INWOOD TERRACE	275600						4,875.00	2,284.37	
	UPPER MONTCLAIR, N.J.	07403 0						4,875.00	2,808.26	14,842.63
	207 EVERETT PL	4B 540100 0.00								14,842.63
			02/08/19	19	1	P001	CK 5420	2,401.00	0.00	12,441.63
			05/09/19	19	2	P001	CK 5434	2,401.00	0.00	10,040.63
			08/09/19	19	3	P001	CK 5478	2,284.37	0.00	7,756.26
			11/12/19	19	4	P001	CK 5519	2,808.26	0.00	4,948.00
			02/10/20	20	1	P001	CK 5529	2,474.00	0.00	2,474.00
								Per Diem Interest:	0.00	2,474.00
67	VILA, JUAN & DOLORES	193700								0.00
21	40 HOBART AVENUE	81300						2,555.00	1,163.08	
	RUTHERFORD, NJ	07070 0						2,555.00	1,429.83	7,702.91
	275 RAILROAD AVE	4B 275000 0.00								7,702.91
			09/06/18	19	1	J170	Value: 16,300-	72.46-	0.00	7,630.45
			02/10/19	19	1	P001	CK 1051	1,222.54	0.00	6,407.91
			09/06/18	19	2	J170	Value: 16,300-	72.45-	0.00	6,335.46
			05/06/19	19	2	P001	CK	1,222.55	0.00	5,112.91
			07/03/19	19	3	P001	CK 1054	1,163.08	0.00	3,949.83
			11/08/19	19	4	P001	CK 1057	1,429.83	0.00	2,520.00
			02/06/20	20	1	P001	CK 1060	1,260.00	0.00	1,260.00
								Per Diem Interest:	0.00	1,260.00

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67	FEROZ, AHMADULA & YUNNY	238000			0.00
22	796 COLONIAL RD	141100	3,318.00	1,706.70	
	FRANKLIN LAKES, NJ 07417	0	3,318.00	2,074.41	10,417.11
	196 UHLAND AVE 2	379100 0.00			10,417.11
		02/08/19 19 1 P001 CK 3610	1,582.00	0.00	8,835.11
		05/07/19 19 2 P001 CK 3830	1,582.00	0.00	7,253.11
		08/05/19 19 3 P001 CK 3842	1,706.70	0.00	5,546.41
		11/12/19 19 4 P001 CK 3896	2,074.41	0.00	3,472.00
		02/10/20 20 1 P001 CK 3906	1,736.00	0.00	1,736.00
			Per Diem Interest:	0.00	1,736.00
67	192-194 UHLAND ST LLC	468000			0.00
23	21 SHORE ROAD	509400	8,474.00	4,480.95	
	EDGEWATER, NJ 07020	0	8,474.00	5,429.02	26,857.97
	192 UHLAND ST 4C	977400 0.00			26,857.97
		01/17/19 19 1 P001 CK 7149	3,998.00	0.00	22,859.97
		04/22/19 19 2 P001 CK 7177	3,998.00	0.00	18,861.97
		07/26/19 19 3 P001 CK 7203	4,480.95	0.00	14,381.02
		10/21/19 19 4 P001 CK 7228	5,429.02	0.00	8,952.00
		01/14/20 20 1 P001 CK 7244	4,476.00	0.00	4,476.00
			Per Diem Interest:	0.00	4,476.00
67	SCHMIDT, JOHN	232200			0.00
24	265 YORKSHIRE DRIVE 00660	293000	4,588.00	2,373.11	
	NEWTOWN, PA 18940	0	4,588.00	2,882.55	14,431.66
	190 UHLAND ST 2	525200 0.00			14,431.66
		02/07/19 19 1 P001 CK	2,183.00	0.00	12,248.66
		05/08/19 19 2 P001 CK	2,183.00	0.00	10,065.66
		08/14/19 19 3 P001 CK 60107374	2,373.11	0.00	7,692.55
		11/07/19 19 4 P001 CK	2,882.55	0.00	4,810.00
		02/06/20 20 1 P001 CK 60113145	2,405.00	0.00	2,405.00
			Per Diem Interest:	0.00	2,405.00
67	MARRA, LUIGI & ALFONSINA	233400			0.00
25	184 UHLAND ST.	280500	4,502.00	2,310.09	
	EAST RUTHERFORD, NJ 07073	0	4,502.00	2,808.56	14,122.65
	184 UHLAND ST 2	513900 0.00			14,122.65
		02/04/19 19 1 P001 CK 1052	2,148.00	0.00	11,974.65
		03/29/19 19 2 JHB Homestead Credi	78.91-	0.00	11,895.74
		05/02/19 19 2 P001 CK 1086	2,069.09	0.00	9,826.65
		08/02/19 19 3 P001 CK 1120	2,310.09	0.00	7,516.56
		08/29/19 19 4 J084 Homestead Credi	78.92-	0.00	7,437.64
		11/06/19 19 4 P001 CK 1158	2,729.64	0.00	4,708.00
		02/10/20 20 1 P001 CK 1194	2,354.00	0.00	2,354.00
			Per Diem Interest:	0.00	2,354.00

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67	180 UHLAND LLC	248400								0.00
26	180 UHLAND STREET	363200						5,007.00	3,099.63	
	EAST RUTHERFORD, NJ	07073 0						5,007.00	3,692.88	16,806.51
	180 UHLAND ST	2 611600 0.00								16,806.51
			02/10/19	19	1	P001	CK 126	2,206.00	0.00	14,600.51
			05/09/19	19	2	P001	CK 136	2,206.00	0.00	12,394.51
			11/08/19	19	3	P001	CK	3,099.63	105.38	9,294.88
			11/08/19	19	4	P001	CK	487.87	0.00	8,807.01
			02/06/20	19	4	P001	CK 162	3,205.01	112.66	5,602.00
			02/06/20	20	1	P001	CK 162	2,801.00	0.00	2,801.00
								Per Diem Interest:	0.00	2,801.00
67	RAGOZZINO,GIUSEPPE & MARIA	238000								0.00
27	178 UHLAND ST	266400						4,416.00	2,269.67	
	EAST RUTHERFORD NJ	07073 0						4,416.00	2,758.94	13,860.61
	178 UHLAND ST	2 504400 0.00								13,860.61
			02/07/19	19	1	P001	CK 4079	2,106.00	0.00	11,754.61
			03/29/19	19	2	JHB	Homestead Credi	146.03-	0.00	11,608.58
			05/07/19	19	2	P001	CK 4104	1,959.97	0.00	9,648.61
			08/12/19	19	3	P001	CK 4122	2,269.67	0.00	7,378.94
			08/29/19	19	4	J084	Homestead Credi	96.03-	0.00	7,282.91
			11/08/19	19	4	P001	CK 4142	2,662.91	0.00	4,620.00
			11/08/19	20	1	P001	CK 4142	96.03	0.00	4,523.97
			02/06/20	20	1	P001	CK 4164	2,213.97	0.00	2,310.00
			02/06/20	20	2	P001	CK 4164	96.03	0.00	2,213.97
								Per Diem Interest:	0.00	2,213.97
67	RAGOZZINO (ETAL), FELICE	238000								0.00
28	172 UHLAND ST	00672 181300						3,665.00	1,892.43	
	EAST RUTHERFORD, NJ	07073 0						3,665.00	2,299.15	11,521.58
	172 UHLAND ST	2 419300 0.00								11,521.58
			02/04/19	19	1	P001	CK	1,745.00	0.00	9,776.58
			04/26/19	19	2	P001	CK multiple	1,745.00	0.00	8,031.58
			07/23/19	19	3	P001	CK	1,892.43	0.00	6,139.15
			10/31/19	19	4	P001	CK	2,299.15	0.00	3,840.00
			02/10/20	20	1	P001	CK	1,920.00	0.00	1,920.00
								Per Diem Interest:	0.00	1,920.00
67	SANCHEZ, FERMIN & DEBORAH	214800								0.00
29	170 UHLAND ST	128800						3,016.00	1,538.73	
	EAST RUTHERFORD, NJ	07073 0						3,016.00	1,872.02	9,442.75
	170 UHLAND ST	2 343600 0.00								9,442.75
			02/07/19	19	1	P001	CK	1,442.00	0.00	8,000.75
			05/08/19	19	2	P001	CK	1,442.00	0.00	6,558.75
			08/01/19	19	3	P001	CK	1,538.73	0.00	5,020.02
			10/28/19	19	4	P001	CK	1,872.02	0.00	3,148.00
			01/30/20	20	1	P001	CK	1,574.00	0.00	1,574.00
								Per Diem Interest:	0.00	1,574.00

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67	WYRWAS, ZDZISLAW & KRYSTYNA	214800				0.00
30	168 UHLAND ST	00660 139800		3,118.00	1,582.16	
	EAST RUTHERFORD, NJ	07073 0		3,118.00	1,926.11	9,744.27
	168 UHLAND ST	2 354600 0.00				9,744.27
		02/07/19 19 1	P001 CK	1,494.00	0.00	8,250.27
		03/29/19 19 2	JHB Homestead Credi	80.56-	0.00	8,169.71
		05/08/19 19 2	P001 CK	1,413.44	0.00	6,756.27
		08/15/19 19 3	P001 CK 450152665	1,582.16	0.00	5,174.11
		08/29/19 19 4	J084 Homestead Credi	80.56-	0.00	5,093.55
		11/07/19 19 4	P001 CK	1,845.55	0.00	3,248.00
		02/13/20 20 1	P001 CK 450180548	1,624.00	0.00	1,624.00
				Per Diem Interest:	0.00	1,624.00
68	CORRIGAN, MATTHEW	238000				0.00
2	167-169 BOILING SPRINGS	00660 201900		3,849.00	1,982.14	
	EAST RUTHERFORD, NJ	07073 0		3,849.00	2,408.83	12,088.97
	167 BOILING SPRINGS AVE	2 439900 0.00				12,088.97
		02/07/19 19 1	P001 CK	1,834.00	0.00	10,254.97
		05/10/19 19 2	P001 CK 2073	1,834.00	0.00	8,420.97
		08/14/19 19 3	P001 CK 2207	1,982.14	0.00	6,438.83
		11/07/19 19 4	P001 CK	2,408.83	0.00	4,030.00
		02/10/20 20 1	P001 CK 2407	2,015.00	0.00	2,015.00
				Per Diem Interest:	0.00	2,015.00
68	DIANA, EUGENIO & CONCETTA	267000				0.00
3	171 BOILING SPRINGS AVE.	224300		4,308.00	2,204.03	
	EAST RUTHERFORD, NJ	07073 0		4,308.00	2,680.59	13,500.62
	171 BOILING SPRINGS AVE	2 491300 0.00				13,500.62
		02/07/19 19 1	P001 CK 3191	2,058.00	0.00	11,442.62
		03/29/19 19 2	JHB Homestead Credi	68.89-	0.00	11,373.73
		05/07/19 19 2	P001 CK 3230	1,989.11	0.00	9,384.62
		08/06/19 19 3	P001 CK 3264	2,204.03	0.00	7,180.59
		08/29/19 19 4	J084 Homestead Credi	68.90-	0.00	7,111.69
		11/08/19 19 4	P001 CK 3304	2,611.69	0.00	4,500.00
		02/03/20 20 1	P001 CK 3347	2,250.00	0.00	2,250.00
				Per Diem Interest:	0.00	2,250.00
68	DESMOND JR(ETAL), DANIEL A	238000				0.00
4	177 BOILING SPRINGS AVE	210000		3,930.00	2,008.40	
	EAST RUTHERFORD, NJ	07073 0		3,930.00	2,442.96	12,311.36
	177 BOILING SPRINGS AVE	2 448000 0.00				12,311.36
		02/07/19 19 1	P001 CK	1,878.00	0.00	10,433.36
		05/03/19 19 2	P001 CK	1,878.00	0.00	8,555.36
		08/01/19 19 3	P001 CK	2,008.40	0.00	6,546.96
		10/31/19 19 4	P001 CK	2,442.96	0.00	4,104.00
		01/30/20 20 1	P001 CK	2,052.00	0.00	2,052.00
				Per Diem Interest:	0.00	2,052.00

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68	MADONNA, DANIEL J & SHERYL L	247300			0.00
5	723 MONROE STREET	00597 268100	4,515.00	2,317.10	
	LYNDHURST, NJ	07071 0	4,515.00	2,817.03	14,164.13
	181 BOILING SPRINGS AVE	2 515400 0.00			14,164.13
		02/01/19 19 1 P001 CK 229323	2,154.00	0.00	12,010.13
		05/02/19 19 2 P001 CK	2,154.00	0.00	9,856.13
		08/01/19 19 3 P001 CK	2,317.10	0.00	7,539.03
		10/28/19 19 4 P001 CK	2,817.03	0.00	4,722.00
		01/30/20 20 1 P001 CK	2,361.00	0.00	2,361.00
			Per Diem Interest:	0.00	2,361.00
68	HOPKINS, MICHAEL & RUTH	256600			0.00
6	187 BOILING SPRINGS AVE	217300	4,156.00	2,125.09	
	EAST RUTHERFORD NJ	07073 0	4,156.00	2,584.76	13,021.85
	187 BOILING SPRINGS AVE	2 473900 0.00			13,021.85
		01/25/19 19 1 P001 CK 1752	1,986.00	0.00	11,035.85
		05/01/19 19 2 P001 CK 1771	1,986.00	0.00	9,049.85
		08/02/19 19 3 P001 CK 1791	2,125.09	0.00	6,924.76
		10/28/19 19 4 P001 CK 1089	2,584.76	0.00	4,340.00
		02/03/20 20 1 P001 CK 1129	2,170.00	0.00	2,170.00
			Per Diem Interest:	0.00	2,170.00
68	CANKAR, JOYCE	238000			0.00
7	191 BOILING SPRINGS AVE	00660 228600	4,091.00	2,093.76	
	EAST RUTHERFORD, NJ	07073 0	4,091.00	2,546.35	12,822.11
	191 BOILING SPRINGS AVE	2 466600 0.00			12,822.11
		02/07/19 19 1 P001 CK	1,954.00	0.00	10,868.11
		05/08/19 19 2 P001 CK	1,954.00	0.00	8,914.11
		08/13/19 19 3 P001 CK 41102166	2,093.76	0.00	6,820.35
		11/07/19 19 4 P001 CK	2,546.35	0.00	4,274.00
		02/13/20 20 1 P001 CK 41127246	2,137.00	0.00	2,137.00
			Per Diem Interest:	0.00	2,137.00
68	GALASSO (ETAL), ANTHONY	238000			0.00
8	161 N CIVIC DRIVE APT 365	00672 226400	4,067.00	2,088.67	
	WALNUT CREEK, CA	94596 0	4,067.00	2,539.14	12,761.81
	195 BOILING SPRINGS AVE	2 464400 0.00			12,761.81
		02/04/19 19 1 P001 CK	1,940.00	0.00	10,821.81
		04/26/19 19 2 P001 CK multiple	1,940.00	0.00	8,881.81
		07/23/19 19 3 P001 CK	2,088.67	0.00	6,793.14
		10/31/19 19 4 P001 CK	2,539.14	0.00	4,254.00
		02/10/20 20 1 P001 CK	2,127.00	0.00	2,127.00
			Per Diem Interest:	0.00	2,127.00
68	PLESCIA, ROBERT D & MAYDA	222900			0.00
9	197 BOILING SPRINGS AVE	00597 266700	4,277.00	2,212.28	
	EAST RUTHERFORD, NJ	07073 0	4,277.00	2,687.19	13,453.47
	197 BOILING SPRINGS AVE	2 489600 0.00			13,453.47
		02/07/19 19 1 P001 CK	2,035.00	0.00	11,418.47
		05/02/19 19 2 P001 CK	2,035.00	0.00	9,383.47

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68	9	PLESCIA, ROBERT D & MAYDA	Continued								
				08/01/19	19	3	P001	CK	2,212.28	0.00	7,171.19
				10/28/19	19	4	P001	CK	2,687.19	0.00	4,484.00
				01/30/20	20	1	P001	CK	2,242.00	0.00	2,242.00
									Per Diem Interest:	0.00	2,242.00
68	SHAKER, FOUAD & NADIA		251900								0.00
10	203 BOILING SPRINGS AVE	00597	197900						3,942.00	2,020.02	
	EAST RUTHERFORD, NJ	07073	0						3,942.00	2,456.32	12,360.34
	203 BOILING SPRINGS AVE	2	449800	0.00							12,360.34
				02/01/19	19	1	P001	CK 229323	1,882.00	0.00	10,478.34
				05/02/19	19	2	P001	CK	1,882.00	0.00	8,596.34
				08/01/19	19	3	P001	CK	2,020.02	0.00	6,576.32
				10/28/19	19	4	P001	CK	2,456.32	0.00	4,120.00
				01/30/20	20	1	P001	CK	2,060.00	0.00	2,060.00
									Per Diem Interest:	0.00	2,060.00
68	MOSKAL, LOUIS J		270000								0.00
11	209 BOILING SPRINGS AVE		192700						4,040.00	2,092.93	
	EAST RUTHERFORD, NJ	07073	0						4,040.00	2,541.73	12,714.66
	209 BOILING SPRINGS AVE	2	462700	0.00							12,714.66
				10/30/18	19	1	P001	CK 10932	0.03	0.00	12,714.63
				01/29/19	19	1	P001	CK 10950	1,921.00	0.00	10,793.63
				12/31/19	19	1	J063		0.03	0.00	10,793.66
				04/30/19	19	2	P001	CK 10976	1,921.00	0.00	8,872.66
				08/01/19	19	3	P001	CK 11000	2,092.93	0.00	6,779.73
				10/04/19	19	4	P001	CK 11013	2,541.73	0.00	4,238.00
				12/31/19	20	1	J063		0.03-	0.00	4,237.97
				01/30/20	20	1	P001	CK 11051	2,118.97	0.00	2,119.00
				01/30/20	20	2	P001	CK 11051	0.03	0.00	2,118.97
									Per Diem Interest:	0.00	2,118.97
68	BENEDETTO, CARLO		230000	SC001							0.00
12	227 ORCHARD ST		133300						3,068.00	1,559.63	
	EAST RUTHERFORD NJ	07073	0						3,068.00	1,912.03	9,607.66
	227 ORCHARD ST	2	363300	500.00							9,607.66
				02/05/19	19	1	P001	CK 1009	1,467.00	0.00	8,140.66
				05/07/19	19	2	P001	CK 1036	1,388.00	0.00	6,752.66
				07/03/19	19	2	P001	CK 1050	78.61	1.09	6,674.05
				08/02/19	19	2	P001	CK 1057	0.39	0.00	6,673.66
				08/02/19	19	3	P001	CK 1057	1,559.24	0.00	5,114.42
				11/08/19	19	3	P001	CK 1084	0.39	0.01	5,114.03
				11/08/19	19	4	P001	CK 1084	1,912.02	0.00	3,202.01
				02/06/20	19	4	P001	CK 1103	0.01	0.00	3,202.00
				02/06/20	20	1	P001	CK 1103	1,600.99	0.00	1,601.01
									Per Diem Interest:	0.00	1,601.01

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		Date Yr Qtr Code Description		Principal	Interest	Balance
68	LOPEZ, JESUS ENRIQUE & NANETTE	230000				0.00
13	231 ORCHARD ST	134200		3,192.00	1,635.44	
	EAST RUTHERFORD, NJ	07073 0		3,192.00	1,988.70	10,008.14
	231 ORCHARD ST	2 364200	0.00			10,008.14
		01/25/19 19 1 P001 CK 5969		1,524.00	0.00	8,484.14
		05/06/19 19 2 P001 CK 6003		1,524.00	0.00	6,960.14
		08/02/19 19 3 P001 CK 6026		1,635.44	0.00	5,324.70
		11/06/19 19 4 P001 CK 6045		1,988.70	0.00	3,336.00
		02/03/20 20 1 P001 CK 6066		1,668.00	0.00	1,668.00
				Per Diem Interest:	0.00	1,668.00
68	CHEN, XINGHE & GUO, JIN	215000				0.00
14	212 EVERETT PLACE	150500		3,205.00	1,639.72	
	EAST RUTHERFORD, NJ	07073 0		3,205.00	1,994.24	10,043.96
	212 EVERETT PL	2 365500	0.00			10,043.96
		03/13/19 19 1 P001 CK 137		1,531.00	14.65	8,512.96
		03/13/19 19 2 P001 CK 137		3.14	0.00	8,509.82
		04/26/19 19 2 P001 CK 161		1,527.86	0.00	6,981.96
		04/26/19 19 3 P001 CK 161		3.14	0.00	6,978.82
		08/01/19 19 3 P001 CK 194		1,636.58	0.00	5,342.24
		10/18/19 19 4 P001 CK 163		1,994.24	0.00	3,348.00
				Per Diem Interest:	13.03	3,361.03
68	SURDYKA, WALTER & BONNIE	462000				0.00
15	45 LEXINGTON AVENUE	471800		8,194.00	4,183.72	
	WALLINGTON, N.J.	07057 0		8,194.00	5,089.50	25,661.22
	208 EVERETT PLACE	4C 933800	0.00			25,661.22
		02/07/19 19 1 P001 CS		2,000.00	0.00	23,661.22
		02/07/19 19 1 P001 CK 3193		1,917.00	0.00	21,744.22
		05/06/19 19 2 P001 CK 3249		3,917.00	0.00	17,827.22
		08/07/19 19 3 P001 CK 3300		4,183.72	0.00	13,643.50
		11/06/19 19 4 P001 CK 3358		5,089.50	0.00	8,554.00
		02/03/20 20 1 P001 CK 3414		4,277.00	0.00	4,277.00
				Per Diem Interest:	0.00	4,277.00
68	ZANTE ESTATES LLC	540000				0.00
16	25 FAIRLAWN STREET	358700		7,711.00	4,201.23	
	HO-HO-KUS, NJ	07423 0		7,711.00	5,072.95	24,696.18
	202 EVERETT PL	4C 898700	0.00			24,696.18
		02/20/19 19 1 P001 CK 1264		3,570.14	24.86	21,126.04
		03/13/19 19 1 P001 CK 1270		24.86	0.29	21,101.18
		03/13/19 19 2 P001 CK 1270		0.11	0.00	21,101.07
		05/06/19 19 2 P001 CK 1278		3,594.89	0.00	17,506.18
		05/06/19 19 3 P001 CK 1278		0.11	0.00	17,506.07
		08/06/19 19 3 P001 CK 1289		4,201.12	0.00	13,304.95
		11/08/19 19 4 P001 CK 1295		5,072.95	0.00	8,232.00
		02/06/20 20 1 P001 CK 1305		4,116.00	0.00	4,116.00
				Per Diem Interest:	0.00	4,116.00

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68	PAPPAS, RICHARD J & HARRY J	256600				0.00
17	50 UNION AVE	00660 298600		4,893.00	2,466.36	
	RUTHERFORD, N.J.	07070 0		4,893.00	3,004.90	15,257.26
	194 EVERETT PL	2 555200 0.00				15,257.26
		02/07/19 19	1 P001 CK	2,350.00	0.00	12,907.26
		05/10/19 19	2 P001 CK 2073	2,350.00	0.00	10,557.26
		08/14/19 19	3 P001 CK 2207	2,466.36	0.00	8,090.90
		11/07/19 19	4 P001 CK	3,004.90	0.00	5,086.00
		02/10/20 20	1 P001 CK 2407	2,543.00	0.00	2,543.00
				Per Diem Interest:	0.00	2,543.00
68	KINGSLEY, LAURA & REHEUSSER,LILLIAN	218300				0.00
18	192 EVERETT PL	161700		3,211.00	1,825.50	
	EAST RUTHERFORD, NJ	07073 0		3,211.00	2,194.10	10,441.60
	192 EVERETT PL	2 380000 0.00				10,441.60
		02/04/19 19	1 P001 CK 1004	1,471.00	0.00	8,970.60
		03/28/19 19	2 J086 2018 senior dis	183.56	0.00	9,154.16
		03/28/19 19	2 J089 2018 widow disa	183.56	0.00	9,337.72
		04/05/19 19	2 P001 CK 1010	367.13	0.00	8,970.59
		05/03/19 19	2 P001 CK 238	1,470.99	0.00	7,499.60
		06/04/19 19	2 J089 was not s.b bil	183.56-	0.00	7,316.04
		06/04/19 19	2 J063 was not s.b bil	183.56	0.00	7,499.60
		06/04/19 19	3 J063 was not s.b bil	183.56-	0.00	7,316.04
		08/05/19 19	3 P001 CK 1134	1,641.94	0.00	5,674.10
		08/05/19 19	4 P001 CK 1134	183.56	0.00	5,490.54
		11/08/19 19	4 P001 CK 1136	2,010.54	0.00	3,480.00
		02/10/20 20	1 P001 CK 1137	1,740.00	0.00	1,740.00
				Per Diem Interest:	0.00	1,740.00
68	KEENAN, RICHARD M & ANN P	249600				0.00
19	190 EVERETT PL	00660 127000		3,311.00	1,681.01	
	EAST RUTHERFORD NJ	07073 0		3,311.00	2,046.30	10,349.31
	190 EVERETT PL	2 376600 0.00				10,349.31
		02/06/19 19	1 P001 CK 4889	1,586.00	0.00	8,763.31
		03/29/19 19	2 JHB Homestead Credi	153.33-	0.00	8,609.98
		05/01/19 19	2 P001 CK 48989	1,432.67	0.00	7,177.31
		08/05/19 19	3 P001 CK 4908	1,681.01	0.00	5,496.30
		08/29/19 19	4 J084 Homestead Credi	153.33-	0.00	5,342.97
		11/04/19 19	4 P001 CK 4913	1,892.97	0.00	3,450.00
		02/10/20 20	1 P001 CK 4924	1,725.00	0.00	1,725.00
				Per Diem Interest:	0.00	1,725.00
68	CHRISTENSEN, CAROL ANN & HEATHER	220600				0.00
20	115 W GOUVERNEUR AVENUE	128000		3,063.00	1,558.11	
	RUTHERFORD, NJ	07070 0		3,063.00	1,896.24	9,580.35
	186 EVERETT PL	2 348600 0.00				9,580.35
		01/07/19 19	1 P001 CK 2901	1,466.00	0.00	8,114.35
		03/29/19 19	2 JHB Homestead Credi	144.85-	0.00	7,969.50
		04/05/19 19	2 P001 CK 2930	1,321.15	0.00	6,648.35
		04/05/19 19	3 P001 CK 2930	144.85	0.00	6,503.50

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deductions / Deduct Amount	Date	Yr	Qtr	Code	Description	Principal	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Interest	Prior Yr/Prd Bal / Original Billed / Balance
68	20	CHRISTENSEN, CAROL ANN & HEATHER Continued										
			06/18/19	19	3	P001	CK 2963	1,413.26			0.00	5,090.24
			09/23/19	19	4	P001	CK 3003	1,896.24			0.00	3,194.00
			01/07/20	20	1	P001	CK 3034	1,597.00			0.00	1,597.00
								Per Diem Interest:			0.00	1,597.00
68	VOGIOS III, STEVEN M	214800										0.00
21	184 EVERETT PL	00672 125800						2,990.00			1,524.71	
	EAST RUTHERFORD, NJ	07073 0						2,990.00			1,855.08	9,359.79
	184 EVERETT PL	2 340600 0.00										9,359.79
			02/04/19	19	1	P001	CK	1,430.00			0.00	7,929.79
			04/26/19	19	2	P001	CK multiple	1,430.00			0.00	6,499.79
			07/23/19	19	3	P001	CK	1,524.71			0.00	4,975.08
			10/31/19	19	4	P001	CK	1,855.08			0.00	3,120.00
			02/10/20	20	1	P001	CK	1,560.00			0.00	1,560.00
								Per Diem Interest:			0.00	1,560.00
68	MARRA, ANGELA	238000 SC001										0.00
22	180 EVERETT PL	129800						3,110.00			1,577.67	
	EAST RUTHERFORD NJ	07073 0						3,110.00			1,934.43	9,732.10
	180 EVERETT PL	2 367800 500.00										9,732.10
			01/03/19	19	1	P001	CS	1,488.00			0.00	8,244.10
			03/29/19	19	2	JHB	Homestead Credi	188.67-			0.00	8,055.43
			05/06/19	19	2	P001	CS	1,299.33			0.00	6,756.10
			08/02/19	19	3	P001	CS	1,577.67			0.00	5,178.43
			08/29/19	19	4	J084	Homestead Credi	138.68-			0.00	5,039.75
			10/28/19	19	4	P001	CS	1,795.75			0.00	3,244.00
			01/09/20	20	1	P001	CS	1,622.00			0.00	1,622.00
								Per Diem Interest:			0.00	1,622.00
68	MARRA,LUIGI & ANGELA	238000										0.00
23	180 EVERETT PLACE	105700						3,024.00			1,531.60	
	EAST RUTHERFORD,N.J.	07073 0						3,024.00			1,864.98	9,444.58
	176 EVERETT PL	2 343700 0.00										9,444.58
			01/03/19	19	1	P001	CS	1,450.00			0.00	7,994.58
			05/06/19	19	2	P001	CS	1,450.00			0.00	6,544.58
			08/02/19	19	3	P001	CS	1,531.60			0.00	5,012.98
			10/28/19	19	4	P001	CS	1,864.98			0.00	3,148.00
			01/09/20	20	1	P001	CS	1,574.00			0.00	1,574.00
								Per Diem Interest:			0.00	1,574.00
68	DECANDIA, VITO, ETAL.	238000										0.00
24	15 WASHINGTON PLACE	00660 192400						3,770.00			1,934.72	
	HASBROUCK HEIGHTS, NJ	07604 0						3,770.00			2,352.21	11,826.93
	172 EVERETT PL	2 430400 0.00										11,826.93
			02/07/19	19	1	P001	CK	1,799.00			0.00	10,027.93
			05/08/19	19	2	P001	CK	1,799.00			0.00	8,228.93
			08/15/19	19	3	P001	CK 68207375	1,934.72			0.00	6,294.21
			11/07/19	19	4	P001	CK	2,352.21			0.00	3,942.00
			02/14/20	20	1	P001	CK 68247087	1,971.00			0.00	1,971.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
68	24	DECANDIA, VITO, ETAL.	Continued			
				Per Diem Interest:	0.00	1,971.00
68	LA GALA(ETAL), MARK A	238000				0.00
25	170 EVERETT PL	134700		3,277.00	1,663.18	
	EAST RUTHERFORD, NJ	07073 0		3,277.00	2,024.68	10,241.86
	170 EVERETT PL	2 372700	0.00			10,241.86
		04/30/19 19 1 P001 CK 3240		1,570.00	32.79	8,671.86
		06/11/19 19 2 P001 CK 3247		1,570.00	14.73	7,101.86
		09/09/19 19 3 P001 CS		0.00	15.77	7,101.86
		09/09/19 19 3 P001 CK 3263		1,663.18	0.00	5,438.68
		11/06/19 19 4 P001 CK 3286		2,024.68	0.00	3,414.00
		02/10/20 20 1 P001 CK 3284		1,707.00	0.00	1,707.00
				Per Diem Interest:	0.00	1,707.00
68	MUSELLA, THOMAS	230000				0.00
26	166 EVERETT PLACE	00672 207200		3,831.00	1,963.71	
	EAST RUTHERFORD, NJ	07073 0		3,831.00	2,387.79	12,013.50
	166 EVERETT PL	2 437200	0.00			12,013.50
		02/04/19 19 1 P001 CK		1,829.00	0.00	10,184.50
		04/26/19 19 2 P001 CK multiple		1,829.00	0.00	8,355.50
		07/23/19 19 3 P001 CK		1,963.71	0.00	6,391.79
		10/31/19 19 4 P001 CK		2,387.79	0.00	4,004.00
		02/10/20 20 1 P001 CK		2,002.00	0.00	2,002.00
				Per Diem Interest:	0.00	2,002.00
68	CARINO, NASARIO	230000				0.00
27	162 EVERETT PL	00660 148400		3,329.00	1,686.62	
	EAST RUTHEFORD, NJ	07073 0		3,329.00	2,053.67	10,398.29
	162 EVERETT PL	2 378400	0.00			10,398.29
		02/07/19 19 1 P001 CK		1,596.00	0.00	8,802.29
		03/29/19 19 2 JHB Homestead Credi		47.28-	0.00	8,755.01
		05/08/19 19 2 P001 CK		1,548.72	0.00	7,206.29
		08/09/19 19 3 P001 CK 3972752		1,686.62	0.00	5,519.67
		08/29/19 19 4 J084 Homestead Credi		47.28-	0.00	5,472.39
		11/07/19 19 4 P001 CK		2,006.39	0.00	3,466.00
		02/13/20 20 1 P001 CK 4024873		1,733.00	0.00	1,733.00
				Per Diem Interest:	0.00	1,733.00
69	REGA 159 PARK AVE LLC	1800000				0.00
1	325 BROAD STREET	00660 1481700		28,284.00	15,214.75	
	RED BANK, NJ	07701 0		28,284.00	18,397.99	90,180.74
	159 PARK AVE	4C 3281700	0.00			90,180.74
		02/07/19 19 1 P001 CK		13,254.00	0.00	76,926.74
		05/02/19 19 2 P001 CK 12558		13,254.00	0.00	63,672.74
		08/14/19 19 3 P001 CK 1278965		15,214.75	0.00	48,457.99
		11/08/19 19 4 P001 CK 914774		18,397.99	0.00	30,060.00
		02/07/20 20 1 P001 CK 915223		15,030.00	0.00	15,030.00
				Per Diem Interest:	0.00	15,030.00

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69	CHOEZOM(ETAL), JAMPA	239000			0.00
2	169 PARK AVENUE	180900	3,683.00	1,882.64	
	EAST RUTHERFORD, NJ 07073	0	3,683.00	2,289.93	11,538.57
	169 PARK AVE 2	419900 0.00			11,538.57
		02/05/19 19 1 P001 CK 003453	1,755.35	0.00	9,783.22
		04/16/19 19 1 P001 CK 003833	4.65	0.08	9,778.57
		04/16/19 19 2 P001 CK 003833	1,755.27	0.00	8,023.30
		08/02/19 19 2 P001 CK 1302	4.73	0.10	8,018.57
		08/02/19 19 3 P001 CK 1302	1,877.81	0.00	6,140.76
		11/15/19 19 3 P001 CK 1310	4.83	0.11	6,135.93
		11/15/19 19 4 P001 CK 1310	2,289.93	10.21	3,846.00
		02/03/20 20 1 P001 CK 1312	1,923.00	0.00	1,923.00
			Per Diem Interest:	0.00	1,923.00
69	A.W.C. ASSOC	239000			0.00
3	163 VALLEY BLVD, STE 1-A 00660	378500	5,404.00	2,780.82	
	WOODRIDGE, NJ 07075	0	5,404.00	3,379.78	16,968.60
	171 PARK AVE 2	617500 0.00			16,968.60
		02/07/19 19 1 P001 CK	2,576.00	0.00	14,392.60
		05/10/19 19 2 P001 CK 2073	2,576.00	0.00	11,816.60
		08/14/19 19 3 P001 CK 2207	2,780.82	0.00	9,035.78
		11/07/19 19 4 P001 CK	3,379.78	0.00	5,656.00
		02/10/20 20 1 P001 CK 2407	2,828.00	0.00	2,828.00
			Per Diem Interest:	0.00	2,828.00
69	CHAVEZ, DAVID & ELIZABETH PATRICIA	239000			0.00
4	177 PARK AVE 00660	209600	3,932.00	2,014.61	
	EAST RUTHERFORD, NJ 07073	0	3,932.00	2,449.74	12,328.35
	177 PARK AVE 2	448600 0.00			12,328.35
		02/07/19 19 1 P001 CK	1,877.00	0.00	10,451.35
		05/03/19 19 2 P001 CK	1,877.00	0.00	8,574.35
		08/01/19 19 3 P001 CK	2,014.61	0.00	6,559.74
		11/07/19 19 4 P001 CK	2,449.74	0.00	4,110.00
		02/13/20 20 1 P001 CK 25010529	2,055.00	0.00	2,055.00
			Per Diem Interest:	0.00	2,055.00
69	183 PARK AVE LLC	239000			0.00
5	179 PARK AVENUE 00660	203400	3,879.00	1,984.82	
	EAST RUTHERFORD, NJ 07073	0	3,879.00	2,413.95	12,156.77
	179 PARK AVE 2	442400 0.00			12,156.77
		02/07/19 19 1 P001 CK	1,853.00	0.00	10,303.77
		05/10/19 19 2 P001 CK 2073	1,853.00	0.00	8,450.77
		08/14/19 19 3 P001 CK 2207	1,984.82	0.00	6,465.95
		11/07/19 19 4 P001 CK	2,413.95	0.00	4,052.00
		02/10/20 20 1 P001 CK 2407	2,026.00	0.00	2,026.00
			Per Diem Interest:	0.00	2,026.00

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69	183 PARK AVE, LLC	239000				0.00
6	761 RIDGE ROAD	02700 372600		5,336.00	2,770.63	
	LYNDHURST, NJ	07071 0		5,336.00	3,363.88	16,806.51
	183 PARK AVE	2 611600 0.00				16,806.51
			12/31/18 19 1 J063	0.02-	0.00	16,806.49
			03/25/19 19 1 P001 CK 10831	2,491.59	43.39	14,314.90
			03/27/19 19 1 P001 CK 33787	43.39	0.04	14,271.51
			03/27/19 19 2 P001 CK 33787	2.51	0.00	14,269.00
			05/10/19 19 2 P001 CK 10839	2,532.49	0.00	11,736.51
			05/10/19 19 3 P001 CK 10839	2.51	0.00	11,734.00
			09/03/19 19 3 P001 CK 10873	2,737.16	30.96	8,996.84
			11/13/19 19 3 P001 CK 10920	30.96	1.04	8,965.88
			11/13/19 19 4 P001 CK 10920	2,736.12	0.00	6,229.76
			11/22/19 19 4 P001 CK 1982	627.76	2.51	5,602.00
				Per Diem Interest:	30.50	5,632.50
69	DE LAURA, II, LOUIS	239000				0.00
7	1056 ORTMAN RAOD	00660 9500		2,199.00	1,094.74	
	AFTON, VA	22920 0		2,199.00	1,335.78	6,828.52
	189 PARK AVE	2 248500 0.00				6,828.52
			10/09/18 19 1 P001 CK 1938	101.55	0.00	6,726.97
			01/29/19 19 1 P001 CK 1951	959.45	0.00	5,767.52
			01/29/19 19 2 P001 CK 1951	101.55	0.00	5,665.97
			04/26/19 19 2 P001 CK 1958	959.45	0.00	4,706.52
			04/26/19 19 3 P001 CK 1958	101.55	0.00	4,604.97
			06/27/19 19 3 P001 CK 1962	993.19	0.00	3,611.78
			12/05/19 19 4 P001 CK 1970	1,325.69	10.09	2,286.09
			01/14/20 19 4 P001 CK 11928	10.09	0.09	2,276.00
			01/14/20 20 1 P001 CK 11928	1,127.82	0.00	1,148.18
				Per Diem Interest:	0.07	1,148.25
69	DE LAURA II, L & HALL,GORDON	575300				0.00
8	1056 ORTMAN ROAD	283400		7,750.00	3,632.23	
	AFTON, VA	22920 0		7,750.00	4,465.15	23,597.38
	193 PARK AVE	4A 858700 0.00				23,597.38
			10/09/18 19 1 P001 CK 1939	369.21	0.00	23,228.17
			11/13/18 19 1 P001 CK 9748	1,655.88	0.00	21,572.29
			11/13/18 19 1 R001 CK 9748	1,655.88	0.00	23,228.17
		Original Payment Date: 11/13/18				
			01/29/19 19 1 P001 CK 1950	3,817.00	0.00	19,411.17
			12/31/19 19 1 J063	369.21	0.00	19,780.38
			04/30/19 19 2 P001 CK 1957	3,817.00	0.00	15,963.38
			06/27/19 19 3 P001 CK 1963	3,632.23	0.00	12,331.15
			12/05/19 19 4 P001 CK 1969	4,403.41	61.74	7,927.74
			12/31/19 19 4 J063	61.74-	0.00	7,866.00
			12/31/19 20 1 J063	307.47-	0.00	7,558.53
			01/14/20 20 1 P001 CK 11929	3,625.53	0.00	3,933.00
			01/14/20 20 2 P001 CK 11929	307.47	0.00	3,625.53
				Per Diem Interest:	0.00	3,625.53

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69	201 PARK, LLC	767000									0.00
9	204 RIDGE ROAD	00660 649000							12,779.00	5,989.80	
	RUTHERFORD, NJ	07070 0							12,779.00	7,363.32	38,911.12
	201 PARK AVE	4A 1416000 0.00									38,911.12
			02/07/19	19	1	P001	CK		6,294.00	0.00	32,617.12
			05/10/19	19	2	P001	CK	2073	6,294.00	0.00	26,323.12
			08/14/19	19	3	P001	CK	2207	5,989.80	0.00	20,333.32
			11/07/19	19	4	P001	CK		7,363.32	0.00	12,970.00
			02/10/20	20	1	P001	CK	2407	6,485.00	0.00	6,485.00
									Per Diem Interest:	0.00	6,485.00
69	B&J LOPEZ,LLC	1620000									0.00
11	207 PARK AVE APT A-2	00660 912600							21,656.00	11,913.31	
	EAST RUTHERFORD, NJ	07073 0							21,656.00	14,369.92	69,595.23
	213 PARK AVE	4C 2532600 0.00									69,595.23
			02/07/19	19	1	P001	CK		10,057.00	0.00	59,538.23
			05/02/19	19	2	P001	CK	12558	10,057.00	0.00	49,481.23
			08/14/19	19	3	P001	CK	12789	11,913.31	0.00	37,567.92
			11/07/19	19	4	P001	CK		14,369.92	0.00	23,198.00
			02/10/20	20	1	P001	CK	13258	11,599.00	0.00	11,599.00
									Per Diem Interest:	0.00	11,599.00
69	GUGLIUZZA, JOSEPH & MARIA	1800000									0.00
12	182 BALTIMORE AVENUE	00660 1053100							24,416.00	13,401.65	
	NORTH ARLINGTON, NJ	07031 0							24,416.00	16,169.14	78,402.79
	205 ORCHARD ST	4C 2853100 0.00									78,402.79
			02/07/19	19	1	P001	CK		11,349.00	0.00	67,053.79
			05/10/19	19	2	P001	CK	2073	11,349.00	0.00	55,704.79
			08/14/19	19	3	P001	CK	2207	13,401.65	0.00	42,303.14
			11/07/19	19	4	P001	CK		16,169.14	0.00	26,134.00
			02/10/20	20	1	P001	CK	2407	13,067.00	0.00	13,067.00
									Per Diem Interest:	0.00	13,067.00
69	ANZIDEI, ANTONIO & ESTER	236000									0.00
14	208 BOILING SPRINGS AVE	00660 189000							3,724.00	1,909.88	
	EAST RUTHERFORD, N.J.	07073 0							3,724.00	2,322.12	11,680.00
	208 BOILING SPRINGS AVE	2 425000 0.00									11,680.00
			02/07/19	19	1	P001	CK		1,777.00	0.00	9,903.00
			05/08/19	19	2	P001	CK		1,777.00	0.00	8,126.00
			08/15/19	19	3	P001	CK	450152665	1,909.88	0.00	6,216.12
			10/11/19	19	4	J065	2019 Added		S 182.60	0.00	6,398.72
			11/07/19	19	4	P001	CK		2,322.12	0.00	4,076.60
			12/27/19	19	4	P001	CK	305	182.60	2.27	3,894.00
			10/11/19	20	1	J065	2019 Added		S 136.95	0.00	4,030.95
			12/27/19	20	1	P001	CK	305	0.21	0.00	4,030.74
			02/13/20	20	1	P001	CK	450180548	2,083.74	0.00	1,947.00
			10/11/19	20	2	J065	2019 Added		S 136.94	0.00	2,083.94
									Per Diem Interest:	0.00	2,083.94

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69	SYLVIA BORER FAMILY LLC	267000					0.00
15	C/O 611 FIFTH AVE	156300		3,710.00		1,901.13	
	CARLSTADT, NJ 07072	0		3,710.00		2,311.73	11,632.86
	202 BOILING SPRINGS AVE 2	423300 0.00					11,632.86
		02/05/19 19 1 P001 CK 819	1,771.00		0.00		9,861.86
		05/07/19 19 2 P001 CK 864	1,771.00		0.00		8,090.86
		07/24/19 19 3 P001 CK 588	1,901.13		0.00		6,189.73
		10/22/19 19 4 P001 CK 615	2,311.73		0.00		3,878.00
		01/22/20 20 1 P001 CK 1009	1,939.00		0.00		1,939.00
		Per Diem Interest:			0.00		1,939.00
69	PODOBINSKY, PETER J & MONICA	238000					0.00
16	196 BOILING SPRINGS AVE 00660	290700		4,623.00		2,384.48	
	EAST RUTHERFORD, NJ 07073	0		4,623.00		2,897.30	14,527.78
	196 BOILING SPRINGS AVE 2	528700 0.00					14,527.78
		10/09/18 19 1 P001 CK 0000228542	0.04		0.00		14,527.74
		02/07/19 19 1 P001 CK	2,201.96		0.00		12,325.78
		05/03/19 19 2 P001 CK 0000233921	2,202.00		0.00		10,123.78
		08/06/19 19 3 P001 CK 0000236195	2,384.48		0.00		7,739.30
		11/07/19 19 4 P001 CK	2,897.30		0.00		4,842.00
		02/06/20 20 1 P001 CK 0000240853	2,421.00		0.00		2,421.00
		Per Diem Interest:			0.00		2,421.00
69	MORAN SR, KEVIN P	238000					0.00
17	194 BOILING SPRINGS AVE 00660	135100		3,275.00		1,670.65	
	EAST RUTHERFORD, NJ 07073	0		3,275.00		2,032.54	10,253.19
	194 BOILING SPRINGS AVE 2	373100 0.00					10,253.19
		11/02/18 19 1 P001 CK 2869	162.13		0.00		10,091.06
		02/05/19 19 1 P001 CK 3016	1,403.87		0.00		8,687.19
		02/05/19 19 2 P001 CK 3016	162.13		0.00		8,525.06
		03/29/19 19 2 JHB Homestead Credi	162.74-		0.00		8,362.32
		05/06/19 19 2 P001 CK 2876	1,241.13		0.00		7,121.19
		08/02/19 19 3 P001 CK 2879	1,670.65		0.00		5,450.54
		08/29/19 19 4 J084 Homestead Credi	162.75-		0.00		5,287.79
		11/04/19 19 4 P001 CK 229	1,869.79		0.00		3,418.00
		02/10/20 20 1 P001 CK 3129	1,709.00		0.00		1,709.00
		Per Diem Interest:			0.00		1,709.00
69	DOUGLAS, STEVEN & JANICE	238000					0.00
18	188 BOILING SPRINGS AVE	159800		3,485.00		1,787.92	
	EAST RUTHERFORD, N.J. 07073	0		3,485.00		2,173.78	10,931.70
	188 BOILING SPRINGS AVE 2	397800 0.00					10,931.70
		02/07/19 19 1 P001 CK 150	1,663.00		0.00		9,268.70
		05/09/19 19 2 P001 CK 341	1,663.00		0.00		7,605.70
		08/02/19 19 3 P001 CK 439	1,787.92		0.00		5,817.78
		11/08/19 19 4 P001 CK 529	2,173.78		0.00		3,644.00
		02/06/20 20 1 P001 CK 770	1,822.00		0.00		1,822.00
		Per Diem Interest:			0.00		1,822.00

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69	ARNOLD,CAROLYN	209000				0.00
19	P.O. BOX 7726	00660 121400		2,910.00	1,469.22	
	EAST RUTHERFORD NJ	07073 0		2,910.00	1,789.71	9,078.93
	186 BOILING SPRINGS AVE	2 330400 0.00				9,078.93
		10/31/18 19 1	P001 CK 1175	85.47	0.00	8,993.46
		02/04/19 19 1	P001 CK 1193	1,311.53	0.00	7,681.93
		02/04/19 19 2	P001 CK 1193	85.47	0.00	7,596.46
		05/02/19 19 2	P001 CK 1210	1,311.53	0.00	6,284.93
		05/02/19 19 3	P001 CK 1210	85.47	0.00	6,199.46
		08/01/19 19 3	P001 CK 1222	1,383.83	0.00	4,815.63
		12/31/19 19 3	J063	0.08	0.00	4,815.71
		11/04/19 19 4	P001 CK 1239	1,789.71	0.00	3,026.00
		12/31/19 20 1	J063	0.08-	0.00	3,025.92
		02/03/20 20 1	P001 CK 235	1,512.92	0.00	1,513.00
		02/03/20 20 2	P001 CK 235	0.08	0.00	1,512.92
				Per Diem Interest:	0.00	1,512.92
69	CLARKE, HOWARD & LOUISE	227600				0.00
20	313 CARDINAL PLACE	00660 219000		3,908.00	2,011.26	
	PARAMUS, NJ	07652 0		3,908.00	2,444.45	12,271.71
	182 BOILING SPRINGS AVE	2 446600 0.00				12,271.71
		02/07/19 19 1	P001 CK	1,863.00	0.00	10,408.71
		05/08/19 19 2	P001 CK	1,863.00	0.00	8,545.71
		08/15/19 19 3	P001 CK 77206930	2,011.26	0.00	6,534.45
		11/07/19 19 4	P001 CK	2,444.45	0.00	4,090.00
		02/13/20 20 1	P001 CK 31044266	2,045.00	0.00	2,045.00
				Per Diem Interest:	0.00	2,045.00
69	ZENITH IN EAST RUTHERFORD LLC	227600				0.00
21	1135 CLIFTON AVENUE #8	208300		3,813.00	1,964.44	
	CLIFTON, NJ	07013 0		3,813.00	2,387.25	11,977.69
	178 BOILING SPRINGS AVE	2 435900 0.00				11,977.69
		10/25/18 19 1	P001 CK 60811	1.99	0.00	11,975.70
		02/07/19 19 1	P001 CK	1,815.01	0.00	10,160.69
		05/08/19 19 2	P001 CK 410156235	1,817.00	0.00	8,343.69
		08/09/19 19 3	P001 CK 80118768	1,964.44	0.00	6,379.25
		11/08/19 19 4	P001 CK 2499913	2,387.25	0.00	3,992.00
		01/30/20 20 1	P001 CK	1,996.00	0.00	1,996.00
				Per Diem Interest:	0.00	1,996.00
69	CATHEY, WILLIAM R & KATHRYN	227600				0.00
22	176 BOILING SPRINGS AVE	00660 189900		3,666.00	1,867.82	
	EAST RUTHERFORD, NJ	07073 0		3,666.00	2,272.78	11,472.60
	176 BOILING SPRINGS AVE	2 417500 0.00				11,472.60
		02/07/19 19 1	P001 CK	1,754.00	0.00	9,718.60
		05/06/19 19 2	P001 CK 0001426705	1,754.00	0.00	7,964.60
		08/09/19 19 3	P001 CK 0001537898	1,867.82	0.00	6,096.78
		11/07/19 19 4	P001 CK	2,272.78	0.00	3,824.00
		02/06/20 20 1	P001 CK 001744170	1,912.00	0.00	1,912.00
				Per Diem Interest:	0.00	1,912.00

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69	SCHAEFER PROPERTIES LLC		238000			0.00
23	824 MIDLAND RD		199400	3,827.00	1,970.45	
	ORADELL, NJ	07649	0	3,827.00	2,394.72	12,019.17
	172 BOILING SPRINGS AVE	2	437400 0.00			12,019.17
		04/05/19 19 1 P001 CK 352		1,824.00	31.70	10,195.17
		04/05/19 19 2 P001 CK 353		1,824.00	0.00	8,371.17
		07/24/19 19 3 P001 CK 356		1,970.45	0.00	6,400.72
		01/16/20 19 4 P001 CK 357		2,394.72	58.55	4,006.00
		01/16/20 20 1 P001 CK 357		2,003.00	0.00	2,003.00
				Per Diem Interest:	0.00	2,003.00
69	FARINA,MICHAEL A. & NANCY E.		238000			0.00
24	168 BOILING SPRINGS AVE	00660	237000	4,170.00	2,126.63	
	EAST RUTHERFORD, NJ	07073	0	4,170.00	2,587.37	13,054.00
	168 BOILING SPRINGS AVE	2	475000 0.00			13,054.00
		02/07/19 19 1 P001 CK		1,994.00	0.00	11,060.00
		05/08/19 19 2 P001 CK		1,994.00	0.00	9,066.00
		09/09/19 19 3 P001 CK 63605		2,126.63	24.58	6,939.37
		11/07/19 19 4 P001 CK		2,587.37	0.00	4,352.00
		02/06/20 20 1 P001 CK 131377		2,176.00	0.00	2,176.00
				Per Diem Interest:	0.00	2,176.00
69	RAVENNATI, ROSE & FRANCO		238000			0.00
25	164 BOILING SPRINGS AVE		447300	5,998.00	3,085.98	
	EAST RUTHERFORD NJ	07073	0	5,998.00	3,750.72	18,832.70
	164 BOILING SPRINGS AVE	2	685300 0.00			18,832.70
		12/27/18 19 1 P001 CK 2383		9.54	0.00	18,823.16
		02/05/19 19 1 P001 CK 2398		2,849.46	0.00	15,973.70
		02/05/19 19 2 P001 CK 2398		9.54	0.00	15,964.16
		05/08/19 19 2 P001 CK 2438		2,849.46	0.00	13,114.70
		09/24/19 19 3 P001 CK 1001		3,026.28	59.70	10,088.42
		11/12/19 19 3 P001 CK 785		59.70	1.37	10,028.72
		11/12/19 19 4 P001 CK 785		3,689.65	0.00	6,339.07
		01/03/20 19 4 P001 CK 0000997685		61.07	1.53	6,278.00
		02/10/20 20 1 P001 CK 2516		3,139.00	0.00	3,139.00
				Per Diem Interest:	0.00	3,139.00
69	MALABRIGO, MARK A & BEVERLY L		238000			0.00
26	162 BOILING SPRINGS AVE	00660	202300	3,869.00	1,967.61	
	EAST RUTHERFORD, NJ	07073	0	3,869.00	2,394.69	12,100.30
	162 BOILING SPRINGS AVE	2	440300 0.00			12,100.30
		02/07/19 19 1 P001 CK		1,852.00	0.00	10,248.30
		05/08/19 19 2 P001 CK		1,852.00	0.00	8,396.30
		08/15/19 19 3 P001 CK 77206930		1,967.61	0.00	6,428.69
		11/07/19 19 4 P001 CK		2,394.69	0.00	4,034.00
		02/13/20 20 1 P001 CK 31044266		2,017.00	0.00	2,017.00
				Per Diem Interest:	0.00	2,017.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
70	MURPHY, CATHERINE		213000					0.00
1	162 MAIN ST		130000			3,018.00	1,528.53	
	E RUTHERFORD N.J.	07070	0			3,018.00	1,861.23	9,425.76
	162 MAIN ST	2	343000		0.00			9,425.76
		03/12/19	19	1	P001 CK 2942	1,447.00	13.18	7,978.76
		03/12/19	19	2	P001 CK 2942	3.22	0.00	7,975.54
		03/29/19	19	2	JHB Homestead Credi	196.87-	0.00	7,778.67
		04/26/19	19	2	P001 CK 2952	1,246.91	0.00	6,531.76
		08/07/19	19	3	P001 CK 2960	1,528.53	0.00	5,003.23
		08/29/19	19	4	J084 Homestead Credi	146.87-	0.00	4,856.36
		11/08/19	19	4	P001 CK 2777	1,714.36	0.00	3,142.00
		02/06/20	20	1	P001 CK 2977	1,571.00	0.00	1,571.00
						Per Diem Interest:	0.00	1,571.00
70	SCHANEL, KELLY & WILLIAM R		230000					0.00
2	169 VAN WINKLE ST	00660	89900			2,817.00	1,423.14	
	EAST RUTHERFORD, NJ	07073	0			2,817.00	1,733.43	8,790.57
	169 VAN WINKLE ST	2	319900		0.00			8,790.57
		02/07/19	19	1	P001 CK	1,352.00	0.00	7,438.57
		05/03/19	19	2	P001 CK	1,352.00	0.00	6,086.57
		08/13/19	19	3	P001 CK 32173005	1,423.14	0.00	4,663.43
		11/07/19	19	4	P001 CK	1,733.43	0.00	2,930.00
		02/10/20	20	1	P001 CK 32199604	1,465.00	0.00	1,465.00
						Per Diem Interest:	0.00	1,465.00
70	WHITE, NOVELETTE		238500					0.00
3	171 VAN WINKLE STREET	00660	138600			3,306.00	1,692.35	
	EAST RUTHERFORD, NJ	07073	0			3,306.00	2,058.12	10,362.47
	171 VAN WINKLE ST	2	377100		0.00			10,362.47
		02/07/19	19	1	P001 CK	1,579.00	0.00	8,783.47
		05/08/19	19	2	P001 CK	1,579.00	0.00	7,204.47
		08/13/19	19	3	P001 CK 85062166	1,692.35	0.00	5,512.12
		11/07/19	19	4	P001 CK	2,058.12	0.00	3,454.00
		02/13/20	20	1	P001 CK 85071242	1,727.00	0.00	1,727.00
						Per Diem Interest:	0.00	1,727.00
70	DAGISTANLI, MATT		234000					0.00
4	104 WOODLAND AVE	00597	189000			3,711.00	1,895.53	
	RUTHERFORD, NJ	07070	0			3,711.00	2,305.83	11,623.36
	175 VAN WINKLE ST	2	423000		0.00			11,623.36
		02/07/19	19	1	P001 CK	1,774.00	0.00	9,849.36
		05/02/19	19	2	P001 CK	1,774.00	0.00	8,075.36
		08/01/19	19	3	P001 CK	1,895.53	0.00	6,179.83
		10/28/19	19	4	P001 CK	2,305.83	0.00	3,874.00
		01/30/20	20	1	P001 CK	1,937.00	0.00	1,937.00
						Per Diem Interest:	0.00	1,937.00

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70	KAFROUNI, ELIAS	232000	*Lien**Lien*			0.00
5	181 VAN WINKLE ST	00660 266500		4,367.00	2,240.49	
	EAST RUTHERFORD, NJ	07073 0		4,367.00	2,724.03	13,698.52
	181 VAN WINKLE ST	2 498500	0.00			13,698.52
		02/07/19 19	1 P001 CK	2,084.00	0.00	11,614.52
		03/29/19 19	2 JHB Homestead Credi	88.05-	0.00	11,526.47
		05/08/19 19	2 P001 CK	1,995.95	0.00	9,530.52
		08/08/19 19	3 P001 CK 68207180	2,240.49	0.00	7,290.03
		08/29/19 19	4 J084 Homestead Credi	88.05-	0.00	7,201.98
		11/07/19 19	4 P001 CK	2,635.98	0.00	4,566.00
		02/07/20 20	1 P001 CK 68247384	2,283.00	0.00	2,283.00
				Per Diem Interest:	0.00	2,283.00
70	CLAUDIUS, MARCOS & ANDREA E	250200				0.00
6	354 CENTRAL AVENUE	00660 379700		5,522.00	2,827.39	
	WEST CALDWELL, NJ	07006 0		5,522.00	3,438.38	17,309.77
	185 VAN WINKLE ST	2 629900	0.00			17,309.77
		02/07/19 19	1 P001 CK	2,637.00	0.00	14,672.77
		05/08/19 19	2 P001 CK	2,637.00	0.00	12,035.77
		09/09/19 19	3 P001 CK 63608	2,827.39	37.89	9,208.38
		11/07/19 19	4 P001 CK	3,438.38	0.00	5,770.00
		02/06/20 20	1 P001 CK 131377	2,885.00	0.00	2,885.00
				Per Diem Interest:	0.00	2,885.00
70	CHO, WON KI	232700				0.00
7.01	187 VAN WINKLE ST	00660 408900		5,607.00	2,897.88	
	EAST RUTHERFORD, NJ	07073 0		5,607.00	3,520.23	17,632.11
	187 VAN WINKLE ST	2 641600	0.00			17,632.11
		02/07/19 19	1 P001 CK	2,668.00	0.00	14,964.11
		03/29/19 19	2 JHB Homestead Credi	550.00-	0.00	14,414.11
		05/08/19 19	2 P001 CK	2,118.00	0.00	12,296.11
		08/15/19 19	3 P001 CK 68207375	2,897.88	0.00	9,398.23
		08/29/19 19	4 J084 Homestead Credi	500.00-	0.00	8,898.23
		11/07/19 19	4 P001 CK	3,020.23	0.00	5,878.00
		02/14/20 20	1 P001 CK 68247087	2,939.00	0.00	2,939.00
				Per Diem Interest:	0.00	2,939.00
70	VALENZUELA, E & A & SANTIAGO, N & A	232700				0.00
8.01	189 VAN WINKLE STREET	368200		5,253.00	2,711.81	
	EAST RUTHERFORD, NJ	07073 0		5,253.00	3,294.68	16,512.49
	189 VAN WINKLE ST	2 600900	0.00			16,512.49
		01/25/19 19	1 P001 CK 649	2,501.00	0.00	14,011.49
		04/26/19 19	2 P001 CK 665	2,501.00	0.00	11,510.49
		07/30/19 19	3 P001 CK 684	2,711.81	0.00	8,798.68
		10/30/19 19	4 P001 CK 705	3,294.68	0.00	5,504.00
		01/29/20 20	1 P001 CK 721	2,752.00	0.00	2,752.00
				Per Diem Interest:	0.00	2,752.00

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70	MIGNINI, ELENITA V	205000			0.00
9	56 ATKINS TERR	00660 243600	3,941.00	2,005.61	
	EAST RUTHERFORD, NJ	07073 0	3,941.00	2,440.74	12,328.35
	191 VAN WINKLE ST	2 448600 0.00			12,328.35
		02/07/19 19 1 P001 CK	1,886.00	0.00	10,442.35
		05/08/19 19 2 P001 CK	1,886.00	0.00	8,556.35
		08/15/19 19 3 P001 CK 0014432091	2,005.61	0.00	6,550.74
		11/07/19 19 4 P001 CK	2,440.74	0.00	4,110.00
		02/06/20 20 1 P001 CK 5004781847	2,055.00	0.00	2,055.00
		Per Diem Interest:	0.00		2,055.00
70	MAISTICKLE, CARL S.	238500 VT001			0.00
11	195 VAN WINKLE PL.	00672 200500	3,723.00	1,908.33	
	EAST RUTHERFORD, NJ	07073 0	3,723.00	2,334.15	11,688.48
	195 VAN WINKLE ST	2 439000 500.00			11,688.48
		02/04/19 19 1 P001 CK	1,775.00	0.00	9,913.48
		03/29/19 19 2 JHB Homestead Credi	141.70-	0.00	9,771.78
		04/26/19 19 2 P001 CK multiple	1,633.30	0.00	8,138.48
		08/01/19 19 3 P001 CK	1,908.33	0.00	6,230.15
		08/29/19 19 4 J084 Homestead Credi	141.70-	0.00	6,088.45
		10/31/19 19 4 P001 CK	2,192.45	0.00	3,896.00
		01/30/20 20 1 P001 CK	1,948.00	0.00	1,948.00
		Per Diem Interest:	0.00		1,948.00
70	DEGASPERIS, WILLIAM J	208800			0.00
12	20 FRIZZELL TERR	135300	3,020.00	1,541.07	
	SPARTA, NJ	07871 0	3,020.00	1,874.84	9,455.91
	197 VAN WINKLE ST	2 344100 0.00			9,455.91
		04/30/19 19 1 P001 CK 1750	1,444.00	28.56	8,011.91
		10/16/19 19 2 P001 CK 1784	1,444.00	52.95	6,567.91
		10/16/19 19 3 P001 CK 1784	1,540.00	56.62	5,027.91
		01/23/20 19 3 P001 CK 1751	1.07	0.05	5,026.84
		01/23/20 19 4 P001 CK 1751	1,856.08	75.93	3,170.76
		Per Diem Interest:	24.80		3,195.56
70	GEDEON, LAUREN A	208800			0.00
13	33 FERONIA WAY	00660 194400	3,533.00	1,811.76	
	RUTHERFORD, NJ	07070 0	3,533.00	2,202.86	11,080.62
	199 VAN WINKLE ST	2 403200 0.00			11,080.62
		02/07/19 19 1 P001 CK	1,686.00	0.00	9,394.62
		05/10/19 19 2 P001 CK 31036622	1,686.00	0.00	7,708.62
		08/15/19 19 3 P001 CK 410205017	1,811.76	0.00	5,896.86
		11/07/19 19 4 P001 CK	2,202.86	0.00	3,694.00
		02/13/20 20 1 P001 CK 31044266	1,847.00	0.00	1,847.00
		Per Diem Interest:	0.00		1,847.00

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70	KARAUSKY, GRACE	230000 VT001			0.00
14	165 ORCHARD ST	02640 129500	3,023.00	1,554.67	
	EAST RUTHERFORD, NJ	07073 0	3,023.00	1,903.37	9,504.04
	165 ORCHARD ST	2 359500 500.00			9,504.04
		02/07/19 19 1 P001 CK 6194	1,439.00	0.00	8,065.04
		03/29/19 19 2 JHB Homestead Credi	237.30-	0.00	7,827.74
		05/06/19 19 2 P001 CK 6200	1,201.70	0.00	6,626.04
		08/09/19 19 3 P001 CK 6207	1,554.67	0.00	5,071.37
		08/29/19 19 4 J084 Homestead Credi	187.31-	0.00	4,884.06
		11/12/19 19 4 P001 CK 6213	1,716.06	0.00	3,168.00
		02/07/20 20 1 P001 CK 6216	1,584.00	0.00	1,584.00
			Per Diem Interest:	0.00	1,584.00
70	VAN DYK, LEONARD W. & MAUREEN	230000			0.00
15	169 ORCHARD STREET	158200	3,412.00	1,733.64	
	EAST RUTHERFORD NJ	07073 0	3,412.00	2,110.18	10,667.82
	169 ORCHARD ST	2 388200 0.00			10,667.82
		02/01/19 19 1 P001 CK 5582	1,634.00	0.00	9,033.82
		03/29/19 19 2 JHB Homestead Credi	79.35-	0.00	8,954.47
		05/01/19 19 2 P001 CK 5606	1,554.65	0.00	7,399.82
		08/01/19 19 3 P001 CK 5629	1,733.64	0.00	5,666.18
		08/29/19 19 4 J084 Homestead Credi	79.36-	0.00	5,586.82
		10/30/19 19 4 P001 CK 5652	2,030.82	0.00	3,556.00
			Per Diem Interest:	14.64	3,570.64
70	KALETA, LUKASZ	220000			0.00
16	171 ORCHARD ST	147100	3,228.00	1,637.60	
	EAST RUTHERFORD, NJ	07073 0	3,228.00	1,993.67	10,087.27
	171 ORCHARD ST	2 367100 0.00			10,087.27
		01/14/19 19 1 P001 CS	1,547.00	0.00	8,540.27
		04/16/19 19 2 P001 CK 186	1,547.00	0.00	6,993.27
		07/30/19 19 3 P001 CS	1,637.60	0.00	5,355.67
		10/28/19 19 4 P001 CK 212	1,993.67	0.00	3,362.00
		01/29/20 20 1 P001 CK 219	1,681.00	0.00	1,681.00
			Per Diem Interest:	0.00	1,681.00
70	INSANA, ANNA	57000			0.00
17	7 WAY ST	1700	522.00	256.23	
	WOOD RIDGE, NJ	07075 0	522.00	313.15	1,613.38
	173 ORCHARD ST	2 58700 0.00			1,613.38
		01/25/19 19 1 P001 CK 1184	253.00	0.00	1,360.38
		04/30/19 19 2 P001 CK 1210	253.00	0.00	1,107.38
		08/01/19 19 3 P001 CK 1236	256.23	0.00	851.15
		10/25/19 19 4 P001 CK 1265	313.15	0.00	538.00
		01/30/20 20 1 P001 CK 1288	269.00	0.00	269.00
			Per Diem Interest:	0.00	269.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code Description		Principal	Interest	Balance
70	PEREZ, HECTOR E & LUCREZIA	230000				0.00
18	175 ORCHARD ST	00660 219900		3,937.00	2,026.89	
	EAST RUTHERFORD, NJ	07073 0		3,937.00	2,463.28	12,364.17
	175 ORCHARD ST	2 449900	0.00			12,364.17
		01/22/19 19 1 P001 CK 50153		1,876.00	0.00	10,488.17
		06/03/19 19 2 P001 CS		0.00	16.69	10,488.17
		06/03/19 19 2 P001 CK 9347285		1,876.00	0.00	8,612.17
		08/09/19 19 3 P001 CK 9394512		2,026.89	0.00	6,585.28
		11/07/19 19 4 P001 CK		2,463.28	0.00	4,122.00
		02/07/20 20 1 P001 CK 82209		2,061.00	0.00	2,061.00
				Per Diem Interest:	0.00	2,061.00
70	FERNANDEZ, ANGELES R	230000				0.00
19	179 ORCHARD STREET	00660 208200		3,833.00	1,975.39	
	EAST RUTHERFORD, NJ	07073 0		3,833.00	2,400.43	12,041.82
	179 ORCHARD ST	2 438200	0.00			12,041.82
		02/07/19 19 1 P001 CK		1,826.00	0.00	10,215.82
		05/08/19 19 2 P001 CK		1,826.00	0.00	8,389.82
		08/15/19 19 3 P001 CK 450152665		1,975.39	0.00	6,414.43
		11/07/19 19 4 P001 CK		2,400.43	0.00	4,014.00
		02/13/20 20 1 P001 CK 450180548		2,007.00	0.00	2,007.00
				Per Diem Interest:	0.00	2,007.00
70	KALETA, JULIAN & CZERKIES, ALINA	230000				0.00
20	185 ORCHARD STREET	167900		3,482.00	1,791.79	
	EAST RUTHERFORD, NJ	07073 0		3,482.00	2,177.74	10,933.53
	185 ORCHARD ST	2 397900	0.00			10,933.53
		02/06/19 19 1 P001 CK 1295		1,660.00	0.00	9,273.53
		05/07/19 19 2 P001 CK 1307		1,660.00	0.00	7,613.53
		06/27/19 19 3 P001 CK 1317		1,791.79	0.00	5,821.74
		11/08/19 19 4 P001 CK 1336		2,177.74	0.00	3,644.00
		01/29/20 20 1 P001 CK 1354		1,822.00	0.00	1,822.00
				Per Diem Interest:	0.00	1,822.00
70	INSANA, ANNA	396000				0.00
21	7 WAY ST	631700		8,982.00	4,640.30	
	WOOD RIDGE, NJ	07075 0		8,982.00	5,637.16	28,241.46
	206 PARK AVE	4C 1027700	0.00			28,241.46
		01/25/19 19 1 P001 CK 1185		4,275.00	0.00	23,966.46
		04/30/19 19 2 P001 CK 1211		4,275.00	0.00	19,691.46
		08/01/19 19 3 P001 CK 1237		4,640.30	0.00	15,051.16
		10/25/19 19 4 P001 CK 1266		5,637.16	0.00	9,414.00
		01/30/20 20 1 P001 CK 1289		4,707.00	0.00	4,707.00
				Per Diem Interest:	0.00	4,707.00
70	JONES (ETAL), MAUREEN A	238500				0.00
22	9 SYCAMORE CT	121700		3,165.00	1,609.74	
	RAMSEY, NJ	07446 0		3,165.00	1,959.12	9,898.86
	194 PARK AVE	2 360200	0.00			9,898.86
		02/07/19 19 1 P001 CK 4028		1,515.00	0.00	8,383.86

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
70	22	JONES (ETAL), MAUREEN A	Continued			
		03/29/19 19 2	JHB Homestead Credi	98.58-	0.00	8,285.28
		04/30/19 19 2	P001 CK 4045	1,416.42	0.00	6,868.86
		08/07/19 19 3	P001 CK 4054	1,609.74	0.00	5,259.12
		08/29/19 19 4	J084 Homestead Credi	98.59-	0.00	5,160.53
		11/08/19 19 4	P001 CK 4067	1,860.53	0.00	3,300.00
		02/10/20 20 1	P001 CK 4081	1,650.00	0.00	1,650.00
				Per Diem Interest:	0.00	1,650.00
70	IZZO, PETER & ERNESTINA	238500				0.00
23	152 EVERETT PLACE	395300		5,765.00	2,636.22	
	EAST RUTHERFORD, NJ	07073 0		5,765.00	3,251.00	17,417.22
	192 PARK AVE	4C 633800	0.00			17,417.22
		02/06/19 19 1	P001 CK 1656	2,862.00	0.00	14,555.22
		05/06/19 19 2	P001 CK 1684	2,862.00	0.00	11,693.22
		08/02/19 19 3	P001 CK 1705	2,636.22	0.00	9,057.00
		11/12/19 19 4	P001 CK 1724	3,251.00	0.00	5,806.00
		02/10/20 20 1	P001 CK 1750	2,903.00	0.00	2,903.00
				Per Diem Interest:	0.00	2,903.00
70	DJEDJI, DJAKOURE	238500				0.00
24	55 MAIN STREET	00660 142100		3,339.00	1,705.71	
	MONTVALE, NJ	07645 0		3,339.00	2,074.88	10,458.59
	188 PARK AVE	2 380600	0.00			10,458.59
		02/07/19 19 1	P001 CK	1,596.00	0.00	8,862.59
		05/08/19 19 2	P001 CK	1,596.00	0.00	7,266.59
		08/15/19 19 3	P001 CK 68207375	1,705.71	0.00	5,560.88
		11/07/19 19 4	P001 CK	2,074.88	0.00	3,486.00
		02/14/20 20 1	P001 CK 68247087	1,743.00	0.00	1,743.00
				Per Diem Interest:	0.00	1,743.00
70	COLDON, CHRIS J & MARIA	238500				0.00
25	9 MORRIS PLACE	00660 256200		4,326.00	2,231.53	
	NORTH CALDWELL, NJ	07006 0		4,326.00	2,711.37	13,594.90
	186 PARK AVE	2 494700	0.00			13,594.90
		02/07/19 19 1	P001 CK	2,060.00	0.00	11,534.90
		05/08/19 19 2	P001 CK	2,060.00	0.00	9,474.90
		08/15/19 19 3	P001 CK 77206930	2,231.53	0.00	7,243.37
		11/07/19 19 4	P001 CK	2,711.37	0.00	4,532.00
		02/13/20 20 1	P001 CK 410326224	2,266.00	0.00	2,266.00
				Per Diem Interest:	0.00	2,266.00
70	DEKOYER(SOLE BENEFICARY), RICHARD	242500	*Lien**Lien*			0.00
26	102 DEMAREST AVE	200500		3,886.00	1,986.03	
	EMERSON, NJ	07630 0		3,886.00	2,415.73	12,173.76
	180 PARK AVE	2 443000	0.00			12,173.76
		01/30/19 19 1	P001 CK 4627	1,857.00	0.00	10,316.76
		05/01/19 19 2	P001 CK 0099247037	1,857.00	0.00	8,459.76
		07/26/19 19 3	P001 CK 0050082349	1,986.03	0.00	6,473.73
		11/01/19 19 4	P001 CK 0074583935	2,415.73	0.00	4,058.00

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		Date	Yr	Qtr	Code Description	Principal		
70	26	DEKOYER(SOLE BENEFICARY), RICHARD Continued						
		01/31/20	20	1	P001 CK 0097491948	2,029.00	0.00	2,029.00
						Per Diem Interest:	0.00	2,029.00
70	DAUGHI, H & F% HABITATE FOR HUMAN		156900					0.00
28.01	121 CARVER AVENUE		128000			2,480.00	1,296.51	
-C0A01- -	WESTWOOD, NJ	07675	0			2,480.00	1,572.86	7,829.37
	172 PARK AVE	2	284900		0.00			7,829.37
		01/18/19	19	1	P001 CK 0348	1,175.00	0.00	6,654.37
		04/26/19	19	2	P001 CK 0366	1,175.00	0.00	5,479.37
		08/19/19	19	3	P001 CK 0384	1,292.19	4.32	4,187.18
		10/04/19	19	3	P001 CK 0390	4.32	0.04	4,182.86
		10/04/19	19	4	P001 CK 0390	1,568.50	0.00	2,614.36
		02/10/20	19	4	P001 CK 6013	4.36	0.10	2,610.00
		02/10/20	20	1	P001 CK 6013	1,300.54	0.00	1,309.46
						Per Diem Interest:	0.03	1,309.49
70	CRUZ, N & J @HABITATE FOR HUMANITY		156900					0.00
28.02	C/O HABITAT FOR HUMANITY		142100			2,607.00	1,355.83	
-C0A02- -	WESTWOOD, NJ	07675	0			2,607.00	1,645.85	8,215.68
	174 PARK AVE	2	299000		0.00			8,215.68
		01/18/19	19	1	P001 CK 0346	1,238.00	0.00	6,977.68
		04/26/19	19	2	P001 CK 0364	1,238.00	0.00	5,739.68
		08/02/19	19	3	P001 CK 0378	1,355.83	0.00	4,383.85
		01/10/20	19	4	P001 CK 5969	1,645.85	27.63	2,738.00
		02/10/20	20	1	P001 CK 6012	1,369.00	0.00	1,369.00
						Per Diem Interest:	0.00	1,369.00
70	GUTIRREZ, MICHAEL		227000					0.00
29	166 PARK AVENUE		222300			3,932.00	2,023.68	
	EAST RUTHERFORD, NJ	07073	0			3,932.00	2,459.50	12,347.18
	166 PARK AVE	2	449300		0.00			12,347.18
		12/12/18	19	1	P001 CK 514	1.87	0.00	12,345.31
		04/23/19	19	1	P001 CK 597	1,872.13	40.00	10,473.18
		06/11/19	19	2	P001 CK 603	1,869.19	20.81	8,603.99
		08/15/19	19	2	P001 CK 609	4.81	0.15	8,599.18
		08/15/19	19	3	P001 CK 609	2,019.04	0.00	6,580.14
		11/18/19	19	3	P001 CK 526	4.64	0.11	6,575.50
		11/18/19	19	4	P001 CK 526	2,457.05	13.85	4,118.45
						Per Diem Interest:	32.03	4,150.48
70	DWAN, DIANA		221400					0.00
30	164 PARK AVE	00660	191400			3,621.00	1,851.04	
	EAST RUTHERFORD, NJ	07073	0			3,621.00	2,251.46	11,344.50
	164 PARK AVE	2	412800		0.00			11,344.50
		11/09/18	19	1	P001 CK 2772	77.74	0.00	11,266.76
		02/07/19	19	1	P001 CK 2774	1,652.26	0.00	9,614.50
		02/07/19	19	2	P001 CK 2774	77.74	0.00	9,536.76
		03/29/19	19	2	JHB Homestead Credi	77.74-	0.00	9,459.02
		05/08/19	19	2	P001 CK 2778	1,574.52	0.00	7,884.50

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		Date Yr Qtr Code Description	Principal	Interest / Balance
70	30	DWAN, DIANA Continued		
		08/06/19 19 3 P001 CK 2784	1,851.04	0.00 6,033.46
		08/29/19 19 4 J084 Homestead Credi	77.74-	0.00 5,955.72
		11/12/19 19 4 P001 CK 2792	2,173.72	0.00 3,782.00
		02/07/20 20 1 P001 CK 2796	1,891.00	0.00 1,891.00
		Per Diem Interest:		0.00 1,891.00
70	SAMOUHOS, STEPHEN VINCENT	221400		0.00
31	162 PARK AVE	01977 201400	3,709.00	1,894.79
	EAST RUTHERFORD, NJ	07073 0	3,709.00	2,304.91 11,617.70
	162 PARK AVE	2 422800 0.00		11,617.70
		12/14/18 19 1 P001 CK 174	1,773.00	0.00 9,844.70
		12/14/18 19 2 P001 CK 174	1,773.00	0.00 8,071.70
		12/14/18 19 3 P001 CK 173	15.28	0.00 8,056.42
		12/31/18 19 3 J063	15.28	0.00 8,071.70
		06/20/19 19 3 P001 CK 141	1,894.79	0.00 6,176.91
		12/31/18 19 4 J063	15.28-	0.00 6,161.63
		07/01/19 19 4 P001 CK 127553	1,894.79	0.00 4,266.84
		10/11/19 19 4 J065 2019 Added S	76.94	0.00 4,343.78
		10/25/19 19 4 P001 CK 128911	471.78	0.00 3,872.00
		10/11/19 20 1 J065 2019 Added S	57.71	0.00 3,929.71
		01/14/20 20 1 P001 CK 129307	1,993.71	0.00 1,936.00
		10/11/19 20 2 J065 2019 Added S	57.71	0.00 1,993.71
		Per Diem Interest:		0.00 1,993.71
70	CABRI, DAVID & SUSAN	221400		0.00
32	160 PARK AVE	00660 240500	4,056.00	2,066.99
	EAST RUTHERFORD, NJ	07073 0	4,056.00	2,515.02 12,694.01
	160 PARK AVE	2 461900 0.00		12,694.01
		02/07/19 19 1 P001 CK	1,940.00	0.00 10,754.01
		05/08/19 19 2 P001 CK	1,940.00	0.00 8,814.01
		08/14/19 19 3 P001 CK 0013660241	2,066.99	0.00 6,747.02
		11/07/19 19 4 P001 CK	2,515.02	0.00 4,232.00
		02/13/20 20 1 P001 CK 9248169	2,116.00	0.00 2,116.00
		Per Diem Interest:		0.00 2,116.00
70	RODRIGUEZ, DAVID & MICHELLE	216400		0.00
33	174 MAIN ST	130400	3,049.00	1,547.49
	EAST RUTHERFORD NJ	07073 0	3,049.00	1,883.89 9,529.38
	174 MAIN ST	2 346800 0.00		9,529.38
		02/04/19 19 1 P001 CK 149	1,461.00	0.00 8,068.38
		05/06/19 19 2 P001 CK 1141	1,461.00	0.00 6,607.38
		08/01/19 19 3 P001 CK 152	1,547.49	0.00 5,059.89
		11/04/19 19 4 P001 CK 1168	1,883.89	0.00 3,176.00
		02/10/20 20 1 P001 CK 155	1,588.00	0.00 1,588.00
		Per Diem Interest:		0.00 1,588.00

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70	DECOU, APRIL	216400				0.00
34	170 MAIN ST	00597 139200		3,126.00	1,587.83	
	EAST RUTHERFORD, NJ	07073 0		3,126.00	1,932.76	9,772.59
	170 MAIN ST	2 355600	0.00			9,772.59
		Date Yr Qtr Code Description		Principal	Interest	Balance
		02/01/19 19 1 P001 CK 229323		1,497.00	0.00	8,275.59
		03/29/19 19 2 JHB Homestead Credi		154.67-	0.00	8,120.92
		05/02/19 19 2 P001 CK		1,342.33	0.00	6,778.59
		08/01/19 19 3 P001 CK		1,587.83	0.00	5,190.76
		08/29/19 19 4 J084 Homestead Credi		154.68-	0.00	5,036.08
		10/28/19 19 4 P001 CK		1,778.08	0.00	3,258.00
				Per Diem Interest: 12.33		3,270.33
70	TOTTEN, STEVEN H.	213000				0.00
35	166 MAIN ST.	104300		2,794.00	1,411.58	
	EAST RUTHERFORD, NJ	07073 0		2,794.00	1,719.36	8,718.94
	166 MAIN ST	2 317300	0.00			8,718.94
		02/01/19 19 1 P001 CK 7971		1,341.00	0.00	7,377.94
		03/29/19 19 2 JHB Homestead Credi		176.96-	0.00	7,200.98
		05/01/19 19 2 P001 CK 8013		1,164.04	0.00	6,036.94
		08/01/19 19 3 P001 CK 8068		1,411.58	0.00	4,625.36
		08/29/19 19 4 J084 Homestead Credi		126.97-	0.00	4,498.39
		11/06/19 19 4 P001 CK 8113		1,592.39	0.00	2,906.00
		02/10/20 20 1 P001 CK 8166		1,453.00	0.00	1,453.00
				Per Diem Interest:	0.00	1,453.00
70	NORBU, DHONDUP & YOUNTEN, TENZIN	213000				0.00
36	34-57 72ND STREET #3F	00660 115900		2,896.00	1,463.21	
	JACKSON HEIGHTS, NY	11372 0		2,896.00	1,782.24	9,037.45
	164 MAIN ST	2 328900	0.00			9,037.45
		02/07/19 19 1 P001 CK		1,390.00	0.00	7,647.45
		05/08/19 19 2 P001 CK		1,390.00	0.00	6,257.45
		08/15/19 19 3 P001 CK 68207375		1,463.21	0.00	4,794.24
		11/07/19 19 4 P001 CK		1,782.24	0.00	3,012.00
		02/14/20 20 1 P001 CK 68247087		1,506.00	0.00	1,506.00
				Per Diem Interest:	0.00	1,506.00
71	LOPEZ,JESUS	207500				0.00
1	219 BOILING SPRINGS AVE	174800		3,255.00	1,812.46	
	EAST RUTHERFORD NJ	07073 0		3,255.00	2,183.28	10,505.74
	219 BOILING SPRINGS AVE	2 382300	0.00			10,505.74
		01/25/19 19 1 P001 CK 1447		1,504.00	0.00	9,001.74
		05/06/19 19 2 P001 CK 1465		1,504.00	0.00	7,497.74
		08/02/19 19 3 P001 CK 1486		1,812.46	0.00	5,685.28
		11/06/19 19 4 P001 CK 1511		2,183.28	0.00	3,502.00
		02/03/20 20 1 P001 CK 1527		1,751.00	0.00	1,751.00
				Per Diem Interest:	0.00	1,751.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Impr Value / Exempt / Net Value / Deductions					Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / 3rd Qtr / 4th Qtr / Original Billed / Principal / Interest / Balance
71	GARABEDIAN,P&J & ROCHAT,G&J		201000				0.00
2	41 PARK AVE		186200			3,302.00	1,829.96
	RUTHERFORD,N.J.	07070	0			3,302.00	2,205.54 10,639.50
	225 BOILING SPRINGS AVE	2	387200	0.00			10,639.50
		11/13/18 19	1	P001 CK	324	10.00	0.00 10,629.50
		02/06/19 19	1	P001 CK	335	1,519.00	0.00 9,110.50
		02/06/19 19	2	P001 CK	335	10.00	0.00 9,100.50
		05/07/19 19	2	P001 CK	347	1,519.00	0.00 7,581.50
		08/06/19 19	3	P001 CK	361	1,829.96	0.00 5,751.54
		11/08/19 19	4	P001 CK	372	2,205.54	0.00 3,546.00
		02/13/20 20	1	P001 CK	383	1,773.00	0.00 1,773.00
						Per Diem Interest:	0.00 1,773.00
71	MULLIGAN, CADEN & SARAH		201000				0.00
3	227 BOILING SPRINGS AVE	00660	110400			2,643.00	1,484.40
	EAST RUTHERFORD, NJ	07073	0			2,643.00	1,786.45 8,556.85
	227 BOILING SPRINGS AVE	2	311400	0.00			8,556.85
		02/07/19 19	1	P001 CK		1,217.00	0.00 7,339.85
		05/10/19 19	2	P001 CK	31036622	1,217.00	0.00 6,122.85
		08/15/19 19	3	P001 CK	41020517	1,484.40	0.00 4,638.45
		11/07/19 19	4	P001 CK		1,786.45	0.00 2,852.00
		02/13/20 20	1	P001 CK	31044266	1,426.00	0.00 1,426.00
						Per Diem Interest:	0.00 1,426.00
71	HIDALGO, LUIS & ANNE S		214700				0.00
4	229 BOILING SPRINGS AVE		207100			3,592.00	1,999.12
	EAST RUTHERFORD, NJ	07073	0			3,592.00	2,408.26 11,591.38
	229 BOILING SPRINGS AVE	2	421800	0.00			11,591.38
		02/20/19 19	1	P001 CK	1604	1,660.00	7.44 9,931.38
		05/07/19 19	2	P001 CK	1607	1,660.00	0.00 8,271.38
		08/08/19 19	3	P001 CK	1605	1,999.12	0.00 6,272.26
		12/27/19 19	4	P001 CK	1589	2,408.26	43.31 3,864.00
		02/13/20 20	1	P001 CK	1619	1,932.00	0.00 1,932.00
						Per Diem Interest:	0.00 1,932.00
71	CAPRIO, DAVID A & CONCETTA D		202500				0.00
5	3 WOODSIDE DRIVE		108600			2,635.00	1,488.80
	BOONTON, NJ	07005	0			2,635.00	1,790.55 8,549.35
	225 RAILROAD AVE	2	311100	0.00			8,549.35
		01/11/19 19	1	P001 CK	1823	1,210.00	0.00 7,339.35
		06/27/19 19	2	P001 CK	1863	1,210.00	14.52 6,129.35
		07/30/19 19	3	P001 CK	629260091	1,488.80	0.00 4,640.55
		11/08/19 19	4	P001 CK	641967499	1,790.55	0.00 2,850.00
		01/31/20 20	1	P001 CK	654402243	1,425.00	0.00 1,425.00
						Per Diem Interest:	0.00 1,425.00

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71	226 ORCHARD ST CORP C/O DAYTONA	1095100			0.00
6	251 WEST 39TH STREET	960800	18,554.00	8,696.94	
	NEW YORK, NY 10018	0	18,554.00	10,691.15	56,496.09
	226 ORCHARD ST 4B	2055900 0.00			56,496.09
		01/18/19 19 1 P001 CK 2823	9,138.00	0.00	47,358.09
		04/05/19 19 2 P001 CK 2824	9,138.00	0.00	38,220.09
		07/09/19 19 3 P001 CK 2827	8,696.94	0.00	29,523.15
		10/10/19 19 4 P001 CK 2833	10,691.15	0.00	18,832.00
		01/23/20 20 1 P001 CK 2837	9,416.00	0.00	9,416.00
			Per Diem Interest:	0.00	9,416.00
72	201 RAILROAD AVENUE LLC	18740200			0.00
1	601 S FIGUEROA ST #3600	12759800	329,384.00	88,148.50	
	LOS ANGELES, CA 90017	0	329,384.00	118,703.50	865,620.00
	201 RAILROAD AVE 4C	31500000 0.00			865,620.00
		01/22/19 19 1 P001 CK 577	185,114.00	0.00	680,506.00
		04/22/19 19 2 P001 CK 683	185,114.00	0.00	495,392.00
		07/19/19 19 3 P001 CK 765	88,148.50	0.00	407,243.50
		10/18/19 19 4 P001 CK 868	118,703.50	0.00	288,540.00
		01/14/20 20 1 P001 CK 959	144,270.00	0.00	144,270.00
			Per Diem Interest:	0.00	144,270.00
72	HERRMANN,PAULO F & DINAH P	311000			0.00
2	6 TURKEY HILL ROAD	174400	4,381.00	2,052.85	
	BOONTON, NJ 07005	0	4,381.00	2,523.68	13,338.53
	227 PARK AVE 4A	485400 0.00			13,338.53
		06/11/19 19 1 P001 CK 1294	0.00	135.95	13,338.53
		07/19/19 19 1 P001 CK 1308	0.00	39.92	13,338.53
		08/12/19 19 1 P001 CK 1313	0.00	21.58	13,338.53
		12/31/19 19 1 P001 CS	374.81	148.90	12,963.72
		12/31/19 19 1 P001 CK 1385	1,100.00	0.00	11,863.72
		06/11/19 19 2 P001 CK 1294	0.00	38.84	11,863.72
		07/19/19 19 2 P001 CK 1308	0.00	39.92	11,863.72
		08/12/19 19 2 P001 CK 1313	0.00	21.58	11,863.72
		12/31/19 19 2 P001 CS	0.00	148.90	11,863.72
		12/31/19 19 3 P001 CS	0.00	152.94	11,863.72
		12/31/19 19 4 P001 CS	0.00	74.45	11,863.72
			Per Diem Interest:	264.41	12,128.13
72	THOMSON & THOMSON % DAVES CARB	684500			0.00
3	229 PARK AVE 00597	297600	8,863.00	4,154.72	
	EAST RUTHERFORD,N.J. 07073	0	8,863.00	5,107.35	26,988.07
	229 PARK AVE 4A	982100 0.00			26,988.07
		02/01/19 19 1 P001 CK 229323	4,365.00	0.00	22,623.07
		05/02/19 19 2 P001 CK	4,365.00	0.00	18,258.07
		08/01/19 19 3 P001 CK	4,154.72	0.00	14,103.35
		10/25/19 19 4 P001 CK 16750	5,107.35	0.00	8,996.00
		01/29/20 20 1 P001 CK 17019	4,498.00	0.00	4,498.00
			Per Diem Interest:	0.00	4,498.00

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72	THOMSON & THOMSON INC	405000			0.00
4	229-233 PARK AVENUE	49900	4,105.00	1,924.26	
	EAST RUTHERFORD, NJ	07073 0	4,105.00	2,365.51	12,499.77
	237 PARK AVE	4A 454900 0.00			12,499.77
		10/15/18 19 1 P001 CK 6659	195.62	0.00	12,304.15
		01/03/19 19 1 P001 CK 6681	1,509.25	0.00	10,794.90
		02/05/19 19 1 P001 CK 6693	317.13	0.00	10,477.77
		02/05/19 19 2 P001 CK 6693	1,704.87	0.00	8,772.90
		05/07/19 19 2 P001 CK 6715	317.13	0.00	8,455.77
		05/07/19 19 3 P001 CK 6715	1,704.87	0.00	6,750.90
		07/26/19 19 3 P001 CK 6741	219.39	0.00	6,531.51
		11/08/19 19 4 P001 CK 6766	2,365.51	0.00	4,166.00
		02/06/20 20 1 P001 CK 7046	2,083.00	0.00	2,083.00
			Per Diem Interest:	0.00	2,083.00
72	SCOLAMIERO,M.D. JOHN C.	450000			0.00
5	245 PARK AVENUE	277100	6,562.00	3,075.60	
	EAST RUTHERFORD, N.J.	07073 0	6,562.00	3,780.87	19,980.47
	245 PARK AVE	4A 727100 0.00			19,980.47
		02/05/19 19 1 P001 CK 596	3,232.00	0.00	16,748.47
		05/10/19 19 2 P001 CK 11533	3,232.00	0.00	13,516.47
		08/01/19 19 3 P001 CK 11607	3,075.60	0.00	10,440.87
		10/22/19 19 4 P001 CK 11718	3,780.87	0.00	6,660.00
		02/06/20 20 1 P001 CK 11826	3,330.00	0.00	3,330.00
			Per Diem Interest:	0.00	3,330.00
73	TAG COURT, LLC	8568000			0.00
1	P O BOX 2419	00660 5294400	118,761.00	64,985.32	
	GARFIELD, NJ	07026 0	118,761.00	78,431.85	380,939.17
	351 VAN WINKLE ST	4C 13862400 0.00			380,939.17
		02/07/19 19 1 P001 CK	55,271.00	0.00	325,668.17
		05/07/19 19 2 P001 CK 913874	55,271.00	0.00	270,397.17
		08/14/19 19 3 P001 CK 914327	64,985.32	0.00	205,411.85
		11/07/19 19 4 P001 CK	78,431.85	0.00	126,980.00
		02/07/20 20 1 P001 CK 915223	63,490.00	0.00	63,490.00
			Per Diem Interest:	0.00	63,490.00
73	HA, BRANDON	218500			0.00
2	181 UNION AVENUE	345600	4,991.00	2,603.92	
	EAST RUTHERFORD, NJ	07073 0	4,991.00	3,151.09	15,737.01
	181 UNION AVENUE	2 564100 0.00			15,737.01
		09/06/18 19 1 J170 Value: 26,400-	117.35-	0.00	15,619.66
		02/04/19 19 1 P001 CK 216	2,289.65	0.00	13,330.01
		09/06/18 19 2 J170 Value: 26,400-	117.35-	0.00	13,212.66
		05/03/19 19 2 P001 CK 1013	2,289.65	0.00	10,923.01
		08/02/19 19 3 P001 CK 185	2,603.92	0.00	8,319.09
		11/06/19 19 4 P001 CK 191	3,151.09	0.00	5,168.00
		02/03/20 20 1 P001 CK 194	2,584.00	0.00	2,584.00
			Per Diem Interest:	0.00	2,584.00

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73	BOHAN, TERRENCE & BOHAN, JOANNE	230000			0.00
3	155 VREELAND AVENUE	00660 367700	5,206.00	2,716.05	
	RUTHERFORD, NJ	07070 0	5,206.00	3,295.81	16,423.86
	177 UNION AVENUE	2 597700 0.00			16,423.86
		02/07/19 19 1 P001 CK	2,469.00	0.00	13,954.86
		05/08/19 19 2 P001 CK	2,469.00	0.00	11,485.86
		08/08/19 19 3 P001 CK 12066229	2,716.05	0.00	8,769.81
		11/07/19 19 4 P001 CK	3,295.81	0.00	5,474.00
		02/06/20 20 1 P001 CK 12080619	2,737.00	0.00	2,737.00
		Per Diem Interest:	0.00		2,737.00
73	BOLINRUSH PARK, LLC	675000			0.00
4	120 WOODWARD AVENUE	688900	12,310.00	5,768.84	
	RUTHERFORD, NJ	07070 0	12,310.00	7,091.81	37,480.65
	266 PARK AVE	4A 1363900 0.00			37,480.65
		01/17/19 19 1 P001 CK 1127	6,063.00	0.00	31,417.65
		04/16/19 19 2 P001 CK 1152	6,063.00	0.00	25,354.65
		07/26/19 19 3 P001 CK 1172	5,768.84	0.00	19,585.81
		10/21/19 19 4 P001 CK 1189	7,091.81	0.00	12,494.00
		01/14/20 20 1 P001 CK 1197	6,247.00	0.00	6,247.00
		Per Diem Interest:	0.00		6,247.00
73	DNJ OF EAST RUTHERFORD LLC	923400			0.00
5	250 PARK AVE	783600	15,406.00	7,220.23	
	EAST RUTHERFORD, NJ	07073 0	15,406.00	8,876.01	46,908.24
	250 PARK AVE	4A 1707000 0.00			46,908.24
		12/27/18 19 1 P001 CK 0502	21.48	0.00	46,886.76
		02/20/19 19 1 P001 CK 0518	7,527.40	60.60	39,359.36
		03/18/19 19 1 P001 CK 0526	39.12	0.55	39,320.24
		03/18/19 19 2 P001 CK 0526	0.08	0.00	39,320.16
		06/05/19 19 2 P001 CK 0556	7,587.92	114.82	31,732.24
		06/05/19 19 3 P001 CK 0556	20.27	0.00	31,711.97
		08/15/19 19 3 P001 CK 0576	7,199.96	0.00	24,512.01
		08/15/19 19 4 P001 CK 0576	20.27	0.00	24,491.74
		11/12/19 19 4 P001 CK 0604	8,855.74	0.00	15,636.00
		02/06/20 20 1 P001 CK 0628	7,818.00	0.00	7,818.00
		Per Diem Interest:	0.00		7,818.00
73	HARRIS, JOANNE, ETALS.	1118300			0.00
6	79 CHARTER OAK STREET	668500	16,126.00	7,558.49	
	WOODRIDGE, N.J.	07075 0	16,126.00	9,291.69	49,102.18
	242 PARK AVE	4A 1786800 0.00			49,102.18
		02/05/19 19 1 P001 CK 633	7,942.00	0.00	41,160.18
		05/06/19 19 2 P001 CK 647	7,942.00	0.00	33,218.18
		08/05/19 19 3 P001 CK 659	7,558.49	0.00	25,659.69
		11/06/19 19 4 P001 CK 671	9,291.69	0.00	16,368.00
		02/10/20 20 1 P001 CK 106	8,184.00	0.00	8,184.00
		Per Diem Interest:	0.00		8,184.00

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73	228 M PARK LLC	1528700				0.00
7	228 PARK AVENUE	378400		17,212.00	8,067.10	
	EAST RUTHERFORD, NJ 07073	0		17,212.00	9,916.97	52,408.07
	228 PARK AVE 4B	1907100	0.00			52,408.07
		02/08/19 19	1 P001 CK 132	8,477.00	0.00	43,931.07
		05/09/19 19	2 P001 CK 120	8,477.00	0.00	35,454.07
		08/06/19 19	3 P001 CK 139	8,067.10	0.00	27,386.97
		11/06/19 19	4 P001 CK 123	9,916.97	0.00	17,470.00
				Per Diem Interest:	122.47	17,592.47
73	ORCHARD ST ASSOC LLC	513000				0.00
8	P O BOX 100 01003	732200		11,238.00	5,267.11	
	HACKENSACK, NJ 07602	0		11,238.00	6,474.95	34,218.06
	220 PARK AVE 4A	1245200	0.00			34,218.06
		01/31/19 19	1 P001 CK 609945	5,535.00	0.00	28,683.06
		04/26/19 19	2 P001 CK 610211	5,535.00	0.00	23,148.06
		07/30/19 19	3 P001 CK 610521	5,267.11	0.00	17,880.95
		11/08/19 19	4 P001 CK 611041	6,474.95	0.00	11,406.00
		02/13/20 20	1 P001 CK 611557	5,703.00	0.00	5,703.00
				Per Diem Interest:	0.00	5,703.00
74	TSERING, CHADOR & DICKEY CHOZOM	230000				0.00
1	137 UNION AVENUE	125700		3,127.00	1,587.70	
	EAST RUTHERFORD, NJ 07073	0		3,127.00	1,932.72	9,774.42
	137 UNION AVENUE 2	355700	0.00			9,774.42
		02/07/19 19	1 P001 CK	1,498.00	0.00	8,276.42
		05/08/19 19	2 P001 CK	1,498.00	0.00	6,778.42
		08/14/19 19	3 P001 CK 0013660241	1,587.70	0.00	5,190.72
		11/07/19 19	4 P001 CK	1,932.72	0.00	3,258.00
		02/06/20 20	1 P001 CK 114588	1,629.00	0.00	1,629.00
				Per Diem Interest:	0.00	1,629.00
74	PUBLIC SERVICE ELECTRIC AND GAS CO	578300				0.00
2	80 PARK PLAZA MC:T6B	0		5,333.00	2,332.76	
	NEWARK, NJ 07102	0		5,333.00	2,893.70	15,892.46
	UNION AVENUE 1	578300	0.00			15,892.46
		01/17/19 19	1 P001 CK 4000419128	2,684.00	0.00	13,208.46
		04/16/19 19	2 P001 CK 4000422767	2,684.00	0.00	10,524.46
		07/26/19 19	3 P001 CK 4000426744	2,332.76	0.00	8,191.70
		10/30/19 19	4 P001 CK 400430841	2,893.70	0.00	5,298.00
		02/06/20 20	1 P001 CK 4000434759	2,649.00	0.00	2,649.00
				Per Diem Interest:	0.00	2,649.00
74	PUBLIC SERVICE ELEC & GAS CO	855000				0.00
3	80 PARK PLAZA-TAX DP.T-6B	0		7,890.00	3,443.13	
	NEWARK NJ 07101	0		7,890.00	4,272.47	23,495.60
	233 SUMMER ST 1	855000	0.00			23,495.60
		01/17/19 19	1 P001 CK 4000419128	3,974.00	0.00	19,521.60
		04/16/19 19	2 P001 CK 4000422767	3,974.00	0.00	15,547.60
		07/26/19 19	3 P001 CK 4000426744	3,443.13	0.00	12,104.47

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
74	3	PUBLIC SERVICE ELEC & GAS CO	Continued			
		10/30/19 19 4 P001 CK	4000430841	4,272.47	0.00	7,832.00
		02/06/20 20 1 P001 CK	4000434759	3,916.00	0.00	3,916.00
			Per Diem Interest:		0.00	3,916.00
74	SMERASUTA,PORNCHAI & NOPPORN	252100				0.00
4	238 VAN WINKLE ST	133800		3,320.00	1,794.69	
	EAST RUTHERFORD, N.J.	07073 0		3,320.00	2,169.00	10,603.69
	238 VAN WINKLE ST	2 385900	0.00			10,603.69
		02/05/19 19 1 P001 CK	4167	1,553.00	0.00	9,050.69
		03/29/19 19 2 JHB	Homestead Credi	188.30-	0.00	8,862.39
		05/06/19 19 2 P001 CK	4190	1,364.70	0.00	7,497.69
		08/06/19 19 3 P001 CK	1116	1,794.69	0.00	5,703.00
		08/29/19 19 4 J084	Homestead Credi	188.30-	0.00	5,514.70
		11/06/19 19 4 P001 CK	1136	1,980.70	0.00	3,534.00
		02/03/20 20 1 P001 CK	1152	1,767.00	0.00	1,767.00
			Per Diem Interest:		0.00	1,767.00
74	SHARMA, GAVISH & PRADHAN, RUMY	247300				0.00
5	236 VAN WINKLE STREET	00660 143200		3,366.00	1,809.59	
	EAST RUTHERFORD, NJ	07073 0		3,366.00	2,188.37	10,729.96
	236 VAN WINKLE ST	2 390500	0.00			10,729.96
		02/07/19 19 1 P001 CK		1,578.00	0.00	9,151.96
		05/08/19 19 2 P001 CK		1,578.00	0.00	7,573.96
		08/15/19 19 3 P001 CK	410207460	1,809.59	0.00	5,764.37
		08/15/19 19 4 P001 CK	410207460	3.93	0.00	5,760.44
		11/07/19 19 4 P001 CK		2,184.44	0.00	3,576.00
		02/14/20 20 1 P001 CK	729307	1,788.00	0.00	1,788.00
			Per Diem Interest:		0.00	1,788.00
74	POTHI,TIKUMPORN	247300				0.00
6	234 VAN WINKLE ST	129700		3,247.00	1,750.48	
	EAST RUTHERFORD, N.J.	07073 0		3,247.00	2,116.16	10,360.64
	234 VAN WINKLE ST	2 377000	0.00			10,360.64
		02/05/19 19 1 P001 CK	778	1,520.00	0.00	8,840.64
		03/29/19 19 2 JHB	Homestead Credi	188.30-	0.00	8,652.34
		05/06/19 19 2 P001 CK	780	1,331.70	0.00	7,320.64
		08/06/19 19 3 P001 CK	782	1,750.48	0.00	5,570.16
		08/29/19 19 4 J084	Homestead Credi	188.30-	0.00	5,381.86
		11/06/19 19 4 P001 CK	784	1,927.86	0.00	3,454.00
		02/03/20 20 1 P001 CK	788	1,727.00	0.00	1,727.00
			Per Diem Interest:		0.00	1,727.00
74	KIM, ESTHER	247300				0.00
7	232 VAN WINKLE ST	00672 143100		3,368.00	1,806.72	
	EAST RUTHERFORD, NJ	07073 0		3,368.00	2,185.41	10,728.13
	232 VAN WINKLE ST	2 390400	0.00			10,728.13
		02/04/19 19 1 P001 CK		1,580.00	0.00	9,148.13
		04/26/19 19 2 P001 CK	multiple	1,580.00	0.00	7,568.13
		07/23/19 19 3 P001 CK		1,806.72	0.00	5,761.41

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
74	7	KIM, ESTHER			Continued			
		10/31/19	19 4	P001	CK	2,185.41	0.00	3,576.00
		02/10/20	20 1	P001	CK	1,788.00	0.00	1,788.00
						Per Diem Interest:	0.00	1,788.00
74	GIRARD, JUSTIN & NHAN		247300					0.00
8	230 VAN WINKLE ST	00660	147800			3,409.00	1,828.50	
	EAST RUTHERFORD, NJ	07073	0			3,409.00	2,211.73	10,858.23
	230 VAN WINKLE ST	2	395100		0.00			10,858.23
		02/07/19	19 1	P001	CK	1,599.00	0.00	9,259.23
		05/08/19	19 2	P001	CK	1,599.00	0.00	7,660.23
		08/15/19	19 3	P001	CK 410205017	1,828.50	0.00	5,831.73
		11/07/19	19 4	P001	CK	2,211.73	0.00	3,620.00
		01/02/20	20 1	P001	CK 2019051034	1,810.00	0.00	1,810.00
						Per Diem Interest:	0.00	1,810.00
74	MASSOUD,FAWZI & FAZIA		247300					0.00
9	228 VAN WINKLE ST.		129000			3,240.00	1,747.41	
	EAST RUTHERFORD,N.J.	07073	0			3,240.00	2,112.41	10,339.82
	228 VAN WINKLE ST	2	376300		0.00			10,339.82
		02/06/19	19 1	P001	CK 669	1,517.00	0.00	8,822.82
		05/07/19	19 2	P001	CK 680	1,517.00	0.00	7,305.82
		08/05/19	19 3	P001	CK 697	1,747.41	0.00	5,558.41
		11/08/19	19 4	P001	CK 711	2,112.41	0.00	3,446.00
		02/13/20	20 1	P001	CK 725	1,723.00	0.00	1,723.00
						Per Diem Interest:	0.00	1,723.00
74	POPKOWSKI, TOMASZ & KATARZYNA		247300					0.00
10	226 VAN WINKLE ST		135000			3,295.00	1,772.46	
	EAST RUTHERFORD, NJ	07073	0			3,295.00	2,143.28	10,505.74
	226 VAN WINKLE ST	2	382300		0.00			10,505.74
		02/07/19	19 1	P001	CK 3480	1,544.00	0.00	8,961.74
		05/02/19	19 2	P001	CK 3507	1,544.00	0.00	7,417.74
		08/01/19	19 3	P001	CK 1463	1,772.46	0.00	5,645.28
		10/30/19	19 4	P001	CK 1478	2,143.28	0.00	3,502.00
		02/06/20	20 1	P001	CK 3544	1,751.00	0.00	1,751.00
						Per Diem Interest:	0.00	1,751.00
74	BIELUCH, RAFAL & JUSTYNA		247300					0.00
11	8 MOUNTAIN RIDGE DRIVE	00672	149400			3,423.00	1,835.38	
	WAYNE, NJ	07470	0			3,423.00	2,220.16	10,901.54
	224 VAN WINKLE ST	2	396700		0.00			10,901.54
		02/04/19	19 1	P001	CK	1,606.00	0.00	9,295.54
		04/26/19	19 2	P001	CK multiple	1,606.00	0.00	7,689.54
		07/23/19	19 3	P001	CK	1,835.38	0.00	5,854.16
		10/31/19	19 4	P001	CK	2,220.16	0.00	3,634.00
		02/10/20	20 1	P001	CK	1,817.00	0.00	1,817.00
						Per Diem Interest:	0.00	1,817.00

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74	KOSINSKI, WALDEMAR & GRAZYNA E.	247300				0.00
12	222 VAN WINDLE ST	129700		3,247.00	1,750.48	
	EAST RUTHERFORD, NJ 07073	0		3,247.00	2,116.16	10,360.64
	222 VAN WINKLE ST 2	377000 0.00				10,360.64
		02/05/19 19 1	P001 CK 3468	1,520.00	0.00	8,840.64
		05/07/19 19 2	P001 CK 3509	1,520.00	0.00	7,320.64
		08/05/19 19 3	P001 CK 3545	1,750.48	0.00	5,570.16
		11/06/19 19 4	P001 CK 3581	2,116.16	0.00	3,454.00
		02/06/20 20 1	P001 CK 3623	1,727.00	0.00	1,727.00
			Per Diem Interest:	0.00	0.00	1,727.00
74	KOSINSKI, MICHAEL	255000				0.00
13	220 VAN WINKLE AVE 00660	133300		3,344.00	1,802.51	
	EAST RUTHERFORD, NJ 07073	0		3,344.00	2,179.15	10,669.66
	220 VAN WINKLE ST 2	388300 0.00				10,669.66
		01/30/19 19 1	P001 CK 891	1,566.00	0.00	9,103.66
		01/30/19 19 2	P001 CK 891	30.60	0.00	9,073.06
		05/09/19 19 2	P001 CK 912	1,535.40	0.00	7,537.66
		05/09/19 19 3	P001 CK 912	30.60	0.00	7,507.06
		08/15/19 19 3	P001 CK 931	1,771.91	0.00	5,735.15
		11/08/19 19 4	P001 CK 945	2,179.15	0.00	3,556.00
		02/06/20 20 1	P001 CK 964	1,778.00	0.00	1,778.00
			Per Diem Interest:	0.00	0.00	1,778.00
74	B.T. HOLDING LLC	621000				0.00
15	227 SUMMER ST 04703	350100		8,458.00	4,414.30	
	EAST RUTHERFORD, NJ 07070	0		8,458.00	5,356.25	26,686.55
	227 SUMMER ST 4A	971100 0.00				26,686.55
		02/08/19 19 1	P001 CK 028449	4,010.00	0.00	22,676.55
		05/07/19 19 2	P001 CK 028817	4,010.00	0.00	18,666.55
		08/07/19 19 3	P001 CK 029089	4,414.30	0.00	14,252.25
		11/12/19 19 4	P001 CK 029827	5,356.25	0.00	8,896.00
		02/10/20 20 1	P001 CK 030156	4,448.00	0.00	4,448.00
			Per Diem Interest:	0.00	0.00	4,448.00
74	SIEGENTHALER, WILLIAM & JENNIFER	225100				0.00
16	33 RUTHERFORD PL 00660	141100		3,279.00	1,574.79	
	MONTVALE, NJ 07645	0		3,279.00	1,929.99	10,062.78
	144 ORCHARD ST 2	366200 0.00				10,062.78
		12/31/18 19 1	J063	145.26-	0.00	9,917.52
		02/07/19 19 1	P001 CK	1,456.74	0.00	8,460.78
		05/09/19 19 2	P001 CK 5003863967	1,602.00	0.00	6,858.78
		08/14/19 19 3	P001 CK 5004142219	1,574.79	0.00	5,283.99
		11/07/19 19 4	P001 CK	1,929.99	0.00	3,354.00
		02/06/20 20 1	P001 CK 5004781829	1,677.00	0.00	1,677.00
			Per Diem Interest:	0.00	0.00	1,677.00

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76	168 UNION AVENUE PROPERTY LLC	476700								0.00
1	180 UNION AVENUE	83700						5,058.00	2,370.47	
	EAST RUTHERFORD, NJ	07073 0						5,058.00	2,914.06	15,400.53
	180 UNION AVENUE	4A 560400 0.00								15,400.53
			02/10/19	19	1	P001	CK 2259	2,491.00	0.00	12,909.53
			05/21/19	19	2	P001	CK 2359	2,491.00	16.58	10,418.53
			05/21/19	19	3	P001	CK 2359	12.42	0.00	10,406.11
			07/30/19	19	3	P001	CK 2419	2,358.05	0.00	8,048.06
			11/13/19	19	4	P001	CK 2579	2,914.06	0.00	5,134.00
			02/26/20	20	1	P001	CK 2688	2,567.00	19.94	2,567.00
			02/26/20	20	2	P001	CK 2688	0.06	0.00	2,566.94
							Per Diem Interest:	0.00	0.00	2,566.94
77	MANDREW LLC	354800								0.00
1	170 UNION AVE	00660 278400						5,715.00	2,678.01	
	EAST RUTHERFORD, NJ	07073 0						5,715.00	3,292.21	17,400.22
	170 UNION AVENUE	4A 633200 0.00								17,400.22
			02/07/19	19	1	P001	CK	2,815.00	0.00	14,585.22
			05/08/19	19	2	P001	CK	2,815.00	0.00	11,770.22
			08/14/19	19	3	P001	CK 60002849	2,678.01	0.00	9,092.21
			11/07/19	19	4	P001	CK	3,292.21	0.00	5,800.00
			02/06/20	20	1	P001	CK 80031062	2,900.00	0.00	2,900.00
							Per Diem Interest:	0.00	0.00	2,900.00
77	HELEN PROPERTIES INC C/O INSIFAB	1008000								0.00
3	150 UNION AVE	1485400						22,223.00	10,827.25	
	EAST RUTHERFORD, N.J.	07073 0						22,223.00	13,245.84	68,519.09
	15O UNION AVENUE	4B 2493400 0.00								68,519.09
			02/05/19	19	1	P001	CK 9055	10,803.00	0.00	57,716.09
			05/03/19	19	2	P001	CK 9059	10,803.00	0.00	46,913.09
			08/06/19	19	3	P001	CK 9072	10,827.25	0.00	36,085.84
			11/08/19	19	4	P001	CK 9073	13,245.84	0.00	22,840.00
			02/06/20	20	1	P001	CK 9080	11,420.00	0.00	11,420.00
							Per Diem Interest:	0.00	0.00	11,420.00
77	ERCOLINO, LOUIS	212000								0.00
4	78 HIEGHTS ROAD	227800						3,744.00	2,085.27	
	CLIFTON, NJ	07012 0						3,744.00	2,511.87	12,085.14
	35 UNION AVENUE	2 439800 0.00								12,085.14
			10/30/18	19	1	P001	CK 995	0.02	0.00	12,085.12
			02/20/19	19	1	P001	CK 1023	1,721.49	8.51	10,363.63
			05/03/19	19	1	P001	CK 1028	8.49	0.31	10,355.14
			05/03/19	19	2	P001	CK 1028	1,721.20	0.00	8,633.94
			06/05/19	19	2	P001	CK 1034	8.80	0.07	8,625.14
			06/05/19	19	3	P001	CK 1034	0.01	0.00	8,625.13
			08/01/19	19	3	P001	CK 1057	2,085.27	0.00	6,539.86
			12/31/19	19	3	J063		0.01	0.00	6,539.87
			10/25/19	19	4	P001	CK 1068	2,511.87	0.00	4,028.00
			12/31/19	20	1	J063		0.01-	0.00	4,027.99
			02/03/20	20	1	P001	CK 1096	2,013.99	0.00	2,014.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
77	4	ERCOLINO, LOUIS			Continued			
		02/03/20	20	2	P001 CK 1096	0.01	0.00	2,013.99
						Per Diem Interest: 0.00		2,013.99
77	20 WINTER PLACE LLC	594000						0.00
5	10-20 WINTER PLACE	480400				9,380.00	4,861.42	
	EAST RUTHERFORD, NJ	07073 0				9,380.00	5,903.59	29,525.01
	10-20 WINTER PL	4A 1074400			0.00			29,525.01
		12/19/18	19	1	P001 CK 1196	4,459.00	0.00	25,066.01
		04/16/19	19	2	P001 CK 1226	4,459.00	0.00	20,607.01
		07/09/19	19	3	P001 CK 0024597875	4,861.42	0.00	15,745.59
		10/16/19	19	4	P001 CK 0037408715	5,903.59	0.00	9,842.00
		01/22/20	20	1	P001 CK 0001203281	4,921.00	0.00	4,921.00
						Per Diem Interest: 0.00		4,921.00
78	VILLANUEVA, FLAVIO	201600						0.00
2	15 HACKENSACK ST	00597 127900				2,798.00	1,569.42	
	EAST RUTHERFORD, NJ	07073 0				2,798.00	1,889.02	9,054.44
	15 HACKENSACK ST	2 329500			0.00			9,054.44
		02/01/19	19	1	P001 CK 229323	1,289.00	0.00	7,765.44
		05/02/19	19	2	P001 CK	1,289.00	0.00	6,476.44
		08/01/19	19	3	P001 CK	1,569.42	0.00	4,907.02
		10/28/19	19	4	P001 CK	1,889.02	0.00	3,018.00
		02/14/20	20	1	P001 CK 0002692440	1,509.00	0.00	1,509.00
						Per Diem Interest: 0.00		1,509.00
78	KEENAN, JOHN P & NANCY N.M.	201600						0.00
3	19 HACKENSACK ST	00660 190600				3,343.00	1,855.34	
	EAST RUTHERFORD, NJ	07070 0				3,343.00	2,235.76	10,777.10
	19 HACKENSACK ST	2 392200			0.00			10,777.10
		02/07/19	19	1	P001 CK	1,547.00	0.00	9,230.10
		05/08/19	19	2	P001 CK	1,547.00	0.00	7,683.10
		08/13/19	19	3	P001 CK 0004140340	1,855.34	0.00	5,827.76
		11/07/19	19	4	P001 CK	2,235.76	0.00	3,592.00
		02/06/20	20	1	P001 CK 0005334396	1,796.00	0.00	1,796.00
						Per Diem Interest: 0.00		1,796.00
78	ERDEI(ETAL), JOHN	200700						0.00
4	21 HACKENSACK ST	00660 177400				3,225.00	1,787.02	
	EAST RUTHERFORD, NJ	07073 0				3,225.00	2,153.77	10,390.79
	21 HACKENSACK ST	2 378100			0.00			10,390.79
		02/07/19	19	1	P001 CK	1,493.00	0.00	8,897.79
		05/08/19	19	2	P001 CK	1,493.00	0.00	7,404.79
		08/15/19	19	3	P001 CK 450152665	1,787.02	0.00	5,617.77
		11/07/19	19	4	P001 CK	2,153.77	0.00	3,464.00
		02/13/20	20	1	P001 CK 450180548	1,732.00	0.00	1,732.00
						Per Diem Interest: 0.00		1,732.00

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78	FUCILLI, ROGER	204200				0.00
5	25 HACKENSACK STREET	471000		3,940.00	2,894.43	
	EAST RUTHERFORD, NJ 07073	0		3,940.00	3,549.37	14,323.80
	25 HACKENSACK ST 2	675200 0.00				14,323.80
	10/16/18 19 1 J065 2018 Added		S	2,114.93	0.00	16,438.73
	11/07/18 19 1 P001 CK 151			21.40	0.00	16,417.33
	02/05/19 19 1 P001 CK 162			2,941.53	0.00	13,475.80
	10/16/18 19 2 J065 2018 Added		S	2,114.93	0.00	15,590.73
	02/05/19 19 2 P001 CK 162			21.40	0.00	15,569.33
	05/07/19 19 2 P001 CK			2,941.53	0.00	12,627.80
	05/07/19 19 3 P001 CK			21.40	0.00	12,606.40
	08/02/19 19 3 P001 CK 177			2,873.03	0.00	9,733.37
	11/08/19 19 4 P001 CK 184			3,549.37	0.00	6,184.00
	02/06/20 20 1 P001 CK 192			3,092.00	0.00	3,092.00
			Per Diem Interest:		0.00	3,092.00
78	MURRAY, SEAN	200700				0.00
6	6028 ABBEY CHAPLE DR 00660	230400		3,677.00	2,036.80	
	DUBLIN, OH 43017	0		3,677.00	2,454.95	11,845.75
	29 HACKENSACK ST 2	431100 0.00				11,845.75
	02/07/19 19 1 P001 CK			1,703.00	0.00	10,142.75
	05/09/19 19 2 P001 CK 5003863973			1,703.00	0.00	8,439.75
	08/14/19 19 3 P001 CK 5004142207			2,036.80	0.00	6,402.95
	11/07/19 19 4 P001 CK			2,454.95	0.00	3,948.00
	02/06/20 20 1 P001 CK 5004781838			1,974.00	0.00	1,974.00
			Per Diem Interest:		0.00	1,974.00
78	TRANIA, W J & A	190100 VT001				0.00
7	35 HACKENSACK ST	161100		2,868.00	1,599.66	
	EAST RUTHERFORD NJ 07073	0		2,868.00	1,940.32	9,275.98
	35 HACKENSACK ST 2	351200 500.00				9,275.98
	02/05/19 19 1 P001 CK 191			1,322.00	0.00	7,953.98
	05/03/19 19 2 P001 CK 211			1,322.00	0.00	6,631.98
	08/06/19 19 3 P001 CK 247			1,599.66	0.00	5,032.32
	11/04/19 19 4 P001 CK 272			1,940.32	0.00	3,092.00
	02/10/20 20 1 P001 CK 297			1,546.00	0.00	1,546.00
			Per Diem Interest:		0.00	1,546.00
78	D'ERRICO, PIETRO (PETER) ETAL	190100				0.00
8	576 BROAD STREET	195000		3,288.00	1,816.75	
	CARLSTADT, NJ 07072	0		3,288.00	2,190.28	10,583.03
	39 HACKENSACK ST 2	385100 0.00				10,583.03
	02/06/19 19 1 P001 CK 277			1,524.00	0.00	9,059.03
	05/06/19 19 2 P001 CK 279			1,524.00	0.00	7,535.03
	08/02/19 19 3 P001 CK 254			1,816.75	0.00	5,718.28
	11/06/19 19 4 P001 CK 280			2,190.28	0.00	3,528.00
	02/10/20 20 1 P001 CK 283			1,764.00	0.00	1,764.00
			Per Diem Interest:		0.00	1,764.00

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78	LIVAKOVIC, DINO	184500				0.00
9	41 HACKENSACK STREET	00660 205200		3,321.00	1,844.65	
	EAST RUTHERFORD, NJ	07073 0		3,321.00	2,222.65	10,709.30
	41 HACKENSACK ST	2 389700	0.00			10,709.30
		02/07/19 19	1 P001 CK	1,536.00	0.00	9,173.30
		05/07/19 19	2 P001 CK 980008922	1,536.00	0.00	7,637.30
		08/14/19 19	3 P001 CK 980012011	1,844.65	0.00	5,792.65
		11/07/19 19	4 P001 CK	2,222.65	0.00	3,570.00
		02/13/20 20	1 P001 CK 980025087	1,785.00	0.00	1,785.00
				Per Diem Interest:	0.00	1,785.00
78	FORCE, MICHAEL	184500				0.00
10	43 HACKENSACK ST	00660 195500		3,241.00	1,795.50	
	EAST RUTHERFORD, NJ	07073 0		3,241.00	2,164.10	10,441.60
	43 HACKENSACK ST	2 380000	0.00			10,441.60
		02/07/19 19	1 P001 CK	1,501.00	0.00	8,940.60
		05/08/19 19	2 P001 CK	1,501.00	0.00	7,439.60
		08/13/19 19	3 P001 CK 0004140339	1,795.50	0.00	5,644.10
		11/07/19 19	4 P001 CK	2,164.10	0.00	3,480.00
		02/06/20 20	1 P001 CK 0005334395	1,740.00	0.00	1,740.00
				Per Diem Interest:	0.00	1,740.00
78	45 HACKENSACK STREET LLC	184100				0.00
11	221 MAYFAIR ROAD	01645 166800		2,993.00	1,658.06	
	PARAMUS, NJ	07652 0		2,993.00	1,998.43	9,642.49
	45 HACKENSACK ST	2 350900	0.00			9,642.49
		11/09/18 19	1 P001 CK 210	0.14	0.00	9,642.35
		02/10/19 19	1 P001 CK 215	1,385.86	0.00	8,256.49
		02/10/19 19	2 P001 CK 215	0.14	0.00	8,256.35
		05/09/19 19	2 P001 CS	1,385.86	0.00	6,870.49
		05/09/19 19	3 P001 CS	0.14	0.00	6,870.35
		08/06/19 19	3 P001 CS	1,620.00	0.00	5,250.35
		11/06/19 19	3 P001 CS	37.92	0.80	5,212.43
		11/06/19 19	4 P001 CS	1,661.28	0.00	3,551.15
		02/10/20 19	4 P001 CS	337.15	7.42	3,214.00
		02/10/20 20	1 P001 CS	1,555.43	0.00	1,658.57
				Per Diem Interest:	0.36	1,658.93
78	GUC, MEHMED & FATIMA	189300				0.00
12	47 HACKENSACK ST	00660 260500		3,837.00	2,125.02	
	EAST RUTHERFORD, NJ	07073 0		3,837.00	2,561.32	12,360.34
	47 HACKENSACK ST	2 449800	0.00			12,360.34
		02/07/19 19	1 P001 CK	1,777.00	0.00	10,583.34
		05/07/19 19	2 P001 CK 3960853	1,777.00	0.00	8,806.34
		08/08/19 19	3 P001 CK 3972757	2,125.02	0.00	6,681.32
		11/07/19 19	4 P001 CK	2,561.32	0.00	4,120.00
		02/13/20 20	1 P001 CK 4024875	2,060.00	0.00	2,060.00
				Per Diem Interest:	0.00	2,060.00

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78	TSATSARONIS, PANAGIOTIS		190300				0.00
13	200 GROVE STREET	00660	300500			4,200.00	2,305.69
	RAMSEY, NJ	07446	0			4,200.00	2,781.77 13,487.46
	49 HACKENSACK ST	2	490800	0.00			13,487.46
		02/07/19 19	1 P001 CK			1,952.00	0.00 11,535.46
		05/08/19 19	2 P001 CK			1,952.00	0.00 9,583.46
		08/08/19 19	3 P001 CK	68207191		2,305.69	0.00 7,277.77
		11/07/19 19	4 P001 CK			2,781.77	0.00 4,496.00
		02/14/20 20	1 P001 CK	68247087		2,248.00	0.00 2,248.00
					Per Diem Interest:		0.00 2,248.00
78	CARNEY, C F & M B		195700				0.00
14	51 HACKENSACK ST		239400			3,723.00	2,044.50
	EAST RUTHERFORD NJ	07073	0			3,723.00	2,466.53 11,957.03
	51 HACKENSACK ST	2	435100	0.00			11,957.03
		02/08/19 19	1 P001 CK	4718		1,730.00	0.00 10,227.03
		05/07/19 19	2 P001 CK	4720		1,730.00	0.00 8,497.03
		08/09/19 19	3 P001 CK	4721		2,044.50	0.00 6,452.53
		11/12/19 19	4 P001 CK	2721		2,466.53	0.00 3,986.00
		02/13/20 20	1 P001 CK	4759		1,993.00	0.00 1,993.00
					Per Diem Interest:		0.00 1,993.00
78	STEIN, JOAN		213000				0.00
15	56 PROSPECT TERR		197400			3,603.00	1,837.22
	EAST RUTHERFORD, NJ	07073	0			3,603.00	2,235.31 11,278.53
	56 PROSPECT TERR	2	410400	0.00			11,278.53
		02/01/19 19	1 P001 CK	298		1,723.00	0.00 9,555.53
		03/29/19 19	2 JHB	Homestead Credi		82.58-	0.00 9,472.95
		05/06/19 19	2 P001 CK	302		1,640.42	0.00 7,832.53
		08/01/19 19	3 P001 CK	310		1,837.22	0.00 5,995.31
		08/29/19 19	4 J084	Homestead Credi		82.58-	0.00 5,912.73
		10/11/19 19	4 J065	2019 Added	S	18.32	0.00 5,931.05
		11/06/19 19	4 P001 CK	312		2,171.05	0.00 3,760.00
		10/11/19 20	1 J065	2019 Added	S	5.50	0.00 3,765.50
		02/03/20 20	1 P001 CK	318		1,885.50	0.00 1,880.00
		10/11/19 20	2 J065	2019 Added	S	5.49	0.00 1,885.49
					Per Diem Interest:		0.00 1,885.49
78	CERRIA, PHILIP A		213000				0.00
16	54 PROSPECT TERRACE		162100			3,292.00	1,680.00
	EAST RUTHERFORD, NJ	07073	0			3,292.00	2,043.83 10,307.83
	54 PROSPECT TERR	2	375100	0.00			10,307.83
		02/07/19 19	1 P001 CK	334		30.83	0.00 10,277.00
		02/07/19 19	1 P001 CK	333		1,543.17	0.00 8,733.83
		05/07/19 19	2 P001 CK	370		1,574.00	0.00 7,159.83
		08/05/19 19	3 P001 CK	413		1,680.00	0.00 5,479.83
		11/12/19 19	4 P001 CK	455		2,043.83	0.00 3,436.00
		02/21/20 20	1 P001 CK	503		1,709.15	8.85 1,726.85
					Per Diem Interest:		0.05 1,726.90

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
78	MERXHUSHI, SAMIR & LESKO, L		213000			0.00
17	52 PROSPECT TERR		179100	3,435.00	1,762.47	
	EAST RUTHERFORD, NJ	07073	0	3,435.00	2,142.80	10,775.27
	52 PROSPECT TERR	2	392100 0.00			10,775.27
		02/05/19 19 1	P001 CK 633	1,639.00	0.00	9,136.27
		05/07/19 19 2	P001 CS	1,639.00	0.00	7,497.27
		08/07/19 19 3	P001 CS	1,635.92	0.00	5,861.35
		08/07/19 19 3	P001 CK 675	126.55	0.00	5,734.80
		11/08/19 19 4	P001 CS	1,770.00	0.00	3,964.80
		11/08/19 19 4	P001 CK 712	372.80	0.00	3,592.00
		01/29/20 20 1	P001 CK 648	1,796.00	0.00	1,796.00
				Per Diem Interest:	0.00	1,796.00
78	BARREIRO ETAL, LUIS		213000			0.00
18	50 PROSPECT TERR	00672	207500	3,680.00	1,893.84	
	EAST RUTHERFORD, NJ	07073	0	3,680.00	2,301.72	11,555.56
	50 PROSPECT TERR	2	420500 0.00			11,555.56
		02/04/19 19 1	P001 CK	1,754.00	0.00	9,801.56
		03/29/19 19 2	JHB Homestead Credi	97.44-	0.00	9,704.12
		04/26/19 19 2	P001 CK multiple	1,656.56	0.00	8,047.56
		07/23/19 19 3	P001 CK	1,893.84	0.00	6,153.72
		08/29/19 19 4	J084 Homestead Credi	97.45-	0.00	6,056.27
		10/31/19 19 4	P001 CK	2,204.27	0.00	3,852.00
		02/10/20 20 1	P001 CK	1,926.00	0.00	1,926.00
				Per Diem Interest:	0.00	1,926.00
78	MORALES (ETAL), MARLON		213000			0.00
19	46 PROSPECT TERR	00660	173900	3,397.00	1,731.36	
	EAST RUTHERFORD, NJ	07073	0	3,397.00	2,106.65	10,632.01
	46 PROSPECT TERR	2	386900 0.00			10,632.01
		02/07/19 19 1	P001 CK	1,625.00	0.00	9,007.01
		05/08/19 19 2	P001 CK	1,625.00	0.00	7,382.01
		08/15/19 19 3	P001 CK 3972744	1,731.36	0.00	5,650.65
		08/15/19 19 4	P001 CK 3972744	128.52	0.00	5,522.13
		11/07/19 19 4	P001 CK	1,978.13	0.00	3,544.00
		02/13/20 20 1	P001 CK 4024873	1,772.00	0.00	1,772.00
				Per Diem Interest:	0.00	1,772.00
78	GARDNER, SEAN & LOO, WENDY		319500			0.00
20	44 PROSPECT TERRACE	00660	126100	3,463.00	2,443.58	
	EAST RUTHERFORD, NJ	07073	0	3,463.00	2,875.81	12,245.39
	44 PROSPECT TERR	2	445600 0.00			12,245.39
		02/07/19 19 1	P001 CK	1,422.00	0.00	10,823.39
		05/07/19 19 2	P001 CK 980008922	1,422.00	0.00	9,401.39
		08/14/19 19 3	P001 CK 980012011	2,443.58	0.00	6,957.81
		09/03/19 19 4	J070 Value: 106,600-	1,952.91-	0.00	5,004.90
		11/07/19 19 4	P001 CK	922.90	0.00	4,082.00
		09/03/19 20 1	J170 Value: 106,600-	488.23-	0.00	3,593.77
		02/13/20 20 1	P001 CK 980025087	1,552.77	0.00	2,041.00
		09/03/19 20 2	J170 Value: 106,600-	488.23-	0.00	1,552.77

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
78	20 GARDNER, SEAN & LOO, WENDY		Continued			
				Per Diem Interest:	0.00	1,552.77
78	NOWICKI, MARIUSZ & URSZULA		330300			0.00
21	40 PROSPECT TERR	00660	96400	3,366.00	2,289.63	
	EAST RUTHERFORD, NJ	07073	0	3,366.00	2,703.51	11,725.14
	40 PROSPECT TERR	2	426700 0.00			11,725.14
		02/08/19 19	1 P001 CK 0079067620	1,412.00	0.00	10,313.14
		05/07/19 19	2 P001 CK 0002568222	1,412.00	0.00	8,901.14
		08/06/19 19	3 P001 CK 0053563687	2,289.63	0.00	6,611.51
		09/03/19 19	4 J070 Value: 90,000-	1,648.80-	0.00	4,962.71
		11/12/19 19	4 P001 CK 0077905232	1,054.71	0.00	3,908.00
		09/03/19 20	1 J170 Value: 90,000-	412.20-	0.00	3,495.80
		12/31/19 20	1 P001 CK 32862	1,541.80	0.00	1,954.00
		09/03/19 20	2 J170 Value: 90,000-	412.20-	0.00	1,541.80
				Per Diem Interest:	0.00	1,541.80
78	STEIN, JOAN & MICHELE		330300			0.00
22	38 PROSPECT TERR	00660	90800	3,313.00	2,269.05	
	EAST RUTHERFORD NJ	07073	0	3,313.00	2,677.50	11,572.55
	38 PROSPECT TERR	2	421100 0.00			11,572.55
		02/07/19 19	1 P001 CK	1,384.00	0.00	10,188.55
		05/08/19 19	2 P001 CK	1,384.00	0.00	8,804.55
		08/08/19 19	3 P001 CK 68207187	2,269.05	0.00	6,535.50
		09/03/19 19	4 J070 Value: 91,100-	834.47-	0.00	5,701.03
		11/07/19 19	4 P001 CK	1,008.55	0.00	4,692.48
		02/07/20 19	4 P001 CK 6824731	834.48	17.80	3,858.00
		09/03/19 20	1 J170 Value: 91,100-	417.24-	0.00	3,440.76
		02/07/20 20	1 P001 CK 6824731	659.48	0.00	2,781.28
		02/27/20 20	1 P001 CK 68249592	847.36	4.92	1,933.92
		02/27/20 20	1 P001 CK 68249591	4.92	0.00	1,929.00
		09/03/19 20	2 J170 Value: 91,100-	417.24-	0.00	1,511.76
		02/27/20 20	2 P001 CK 68249591	0.38	0.00	1,511.38
				Per Diem Interest:	0.00	1,511.38
78	KRAUSE, KENNETH & SUSAN		329000			0.00
23	36 PROSPECT TERRACE		83500	3,167.00	2,300.44	
	EAST RUTHERFORD NJ	07073	0	3,167.00	2,700.56	11,335.00
	36 PROSPECT TERR	2	412500 0.00			11,335.00
		02/12/19 19	1 P001 CK 530	1,278.00	0.00	10,057.00
		05/10/19 19	2 P001 CK 533	1,278.00	0.00	8,779.00
		08/12/19 19	3 P001 CS	1,300.44	0.00	7,478.56
		08/12/19 19	3 P001 CK 1029	1,000.00	0.00	6,478.56
		09/03/19 19	4 J070 Value: 107,500-	1,969.40-	0.00	4,509.16
		11/12/19 19	4 P001 CK 567	731.16	0.00	3,778.00
		09/03/19 20	1 J170 Value: 107,500-	492.35-	0.00	3,285.65
		02/13/20 20	1 P001 CK 568	1,396.65	0.00	1,889.00
		09/03/19 20	2 J170 Value: 107,500-	492.35-	0.00	1,396.65
				Per Diem Interest:	0.00	1,396.65

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78	ELBANA, ALAAELDIN	233400				0.00
24	61 SYLVAN STREET	00672 455400		5,679.00	3,451.34	
	RUTHERFORD, NJ	07070 0		5,679.00	4,119.48	18,928.82
	28 PROSPECT TERR	2 688800 0.00				18,928.82
		02/07/19 19	1 P001 CK	2,524.00	0.00	16,404.82
		05/08/19 19	2 P001 CK	2,524.00	0.00	13,880.82
		07/18/19 19	3 P001 CK 4436TITLE	3,451.34	0.00	10,429.48
		10/31/19 19	4 P001 CK	4,119.48	0.00	6,310.00
		02/10/20 20	1 P001 CK	3,155.00	0.00	3,155.00
				Per Diem Interest:	0.00	3,155.00
78	BEDNARZ, CELINA	342000				0.00
25	22 PROSPECT TERR	234400		4,747.00	2,893.27	
	EAST RUTHERFORD, NJ	07073 0		4,747.00	3,452.38	15,839.65
	22 PROSPECT TERR	2 576400 0.00				15,839.65
		02/08/19 19	1 P001 CS	2,107.00	0.00	13,732.65
		05/13/19 19	2 P001 CS	2,107.00	0.00	11,625.65
		08/08/19 19	3 P001 CS	2,893.27	0.00	8,732.38
		11/12/19 19	4 P001 CS	3,452.38	0.00	5,280.00
		02/13/20 20	1 P001 CS	2,640.00	0.00	2,640.00
				Per Diem Interest:	0.00	2,640.00
78	RADOS, DEJAN	321100				0.00
26	20 PROSPECT TERR	00660 121400		3,436.00	2,429.69	
	EAST RUTHERFORD, NJ	07073 0		3,436.00	2,858.91	12,160.60
	20 PROSPECT TERR	2 442500 0.00				12,160.60
		02/07/19 19	1 P001 CK	1,409.00	0.00	10,751.60
		05/10/19 19	2 P001 CK 31036622	1,409.00	0.00	9,342.60
		08/15/19 19	3 P001 CK 410205017	2,429.69	0.00	6,912.91
		11/07/19 19	4 P001 CK	2,858.91	0.00	4,054.00
		02/14/20 20	1 P001 CK 729307	2,027.00	0.00	2,027.00
				Per Diem Interest:	0.00	2,027.00
78	DOBRYGOWSKI, ROMUALD	320800				0.00
27	18 PROSPECT TERR	148100		3,806.00	2,409.71	
	EAST RUTHERFORD, NJ	07073 0		3,806.00	2,864.54	12,886.25
	18 PROSPECT TERR	2 468900 0.00				12,886.25
		02/08/19 19	1 P001 CK 4281	1,658.00	0.00	11,228.25
		05/09/19 19	2 P001 CK 4312	1,658.00	0.00	9,570.25
		08/05/19 19	3 P001 CK 4346	2,409.71	0.00	7,160.54
		11/06/19 19	4 P001 CK 4376	2,864.54	0.00	4,296.00
		02/07/20 20	1 P001 CK 4404	2,148.00	0.00	2,148.00
				Per Diem Interest:	0.00	2,148.00
78	DOBRYGOWSKI,RONALD	343400				0.00
28	14-16PROSPECT TERR	293800		5,185.00	3,260.71	
	EAST RUTHERFORD NJ	07073 0		5,185.00	3,878.79	17,509.50
	14-16 PROSPECT TERR	2 637200 0.00				17,509.50
		02/08/19 19	1 P001 CK 4281	2,267.00	0.00	15,242.50
		05/09/19 19	2 P001 CK 4312	2,267.00	0.00	12,975.50

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78	28	DOBRYGOWSKI,RONALD	Continued			
		08/05/19 19 3 P001 CK 4346		3,260.71	0.00	9,714.79
		11/06/19 19 4 P001 CK 4376		3,878.79	0.00	5,836.00
		02/07/20 20 1 P001 CK 4404		2,918.00	0.00	2,918.00
				Per Diem Interest:	0.00	2,918.00
78	OBUCHOWSKA, ANDRZEJ & IWONA	197900				0.00
29	12 PROSPECT TERRACE	00660 119200		2,789.00	1,413.85	
	EAST RUTHERFORD, NJ	07073 0		2,789.00	1,721.42	8,713.27
	12 PROSPECT TERR	2 317100	0.00			8,713.27
		02/07/19 19 1 P001 CK		1,337.00	0.00	7,376.27
		05/08/19 19 2 P001 CK		1,337.00	0.00	6,039.27
		08/15/19 19 3 P001 CK 85062138		1,413.85	0.00	4,625.42
		11/07/19 19 4 P001 CK		1,721.42	0.00	2,904.00
		02/13/20 20 1 P001 CK 85071242		1,452.00	0.00	1,452.00
				Per Diem Interest:	0.00	1,452.00
78	BAEZ, NADINE	197900				0.00
30	10 PROSPECT TERR	00597 166100		3,200.00	1,624.70	
	EAST RUTHERFORD, NJ	07073 0		3,200.00	1,977.78	10,002.48
	10 PROSPECT TERR	2 364000	0.00			10,002.48
		02/07/19 19 1 P001 CK		1,533.00	0.00	8,469.48
		05/03/19 19 2 P001 CK		1,533.00	0.00	6,936.48
		08/01/19 19 3 P001 CK		1,624.70	0.00	5,311.78
		10/31/19 19 4 P001 CK		1,977.78	0.00	3,334.00
		01/30/20 20 1 P001 CK		1,667.00	0.00	1,667.00
				Per Diem Interest:	0.00	1,667.00
79	ST JOSEPH R C CHURCH	0				0.00
1.X	120 HOBOKEN ROAD	1750000		15,794.00	7,402.25	
	EAST RUTHERFORD, NJ	07073 0		15,794.00	9,099.75	48,090.00
	HACKENSACK ST	4A 1750000	0.00			48,090.00
		01/09/19 19 1 P001 CK 4128		7,778.89	0.00	40,311.11
		04/05/19 19 1 P001 CK 4210		0.11	0.00	40,311.00
		04/05/19 19 2 P001 CK 4210		7,778.89	0.00	32,532.11
		08/01/19 19 2 P001 CK 4313		0.11	0.00	32,532.00
		08/01/19 19 3 P001 CK 4313		7,402.14	0.00	25,129.86
		10/25/19 19 3 P001 CK 308508		0.11	0.00	25,129.75
		10/25/19 19 4 P001 CK 308508		9,099.75	0.00	16,030.00
		01/23/20 20 1 P001 CK 317253		8,015.00	0.00	8,015.00
				Per Diem Interest:	0.00	8,015.00
79	BHARGAVA, VISHWA M. & INDU B	70000				0.00
1.01	1511 HARBOROUGH COURT	99100		1,427.00	813.95	
-C00A1- -	HENRICO, VA	23238 0		1,427.00	977.96	4,645.91
	76 HACKENSACK ST	2 169100	0.00			4,645.91
		02/07/19 19 1 P001 CK 2097		653.00	0.00	3,992.91
		05/09/19 19 2 P001 CK 2127		653.00	0.00	3,339.91
		09/09/19 19 3 P001 CK 157		813.95	6.33	2,525.96
		11/06/19 19 4 P001 CK 200		977.96	0.00	1,548.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
79 1.01 -C00A1- -	BHARGAVA, VISHWA M. & INDU B				Continued			
		01/30/20	20	1	P001 CK 282	774.00	0.00	774.00
						Per Diem Interest: 0.00		774.00
79 1.02 -C00A2- -	BHARGAVA,VISHWA & INDU B. 1511 HARBOROUGH COURT HENRICO, VA 76 HACKENSACK ST	23238 2	70000 99100 0 169100		0.00	1,427.00 1,427.00	813.95 977.96	0.00 4,645.91 4,645.91
		02/07/19	19	1	P001 CK 2097	653.00	0.00	3,992.91
		05/09/19	19	2	P001 CK 2127	653.00	0.00	3,339.91
		09/09/19	19	3	P001 CK 157	813.95	6.33	2,525.96
		11/06/19	19	4	P001 CK 200	977.96	0.00	1,548.00
		01/30/20	20	1	P001 CK 282	774.00	0.00	774.00
						Per Diem Interest: 0.00		774.00
79 1.03 -C00A3- -	BHARGAVA, VISHWA & INDU B 1511 HARBOROUGH COURT HENRICO, VA 76 HACKENSACK ST	23238 2	70000 99100 0 169100		0.00	1,427.00 1,427.00	813.95 977.96	0.00 4,645.91 4,645.91
		02/07/19	19	1	P001 CK 2097	653.00	0.00	3,992.91
		05/09/19	19	2	P001 CK 2127	653.00	0.00	3,339.91
		09/09/19	19	3	P001 CK 157	813.95	6.33	2,525.96
		11/06/19	19	4	P001 CK 200	977.96	0.00	1,548.00
		01/30/20	20	1	P001 CK 282	774.00	0.00	774.00
						Per Diem Interest: 0.00		774.00
79 1.04 -C00A4- -	WONG, KWAN NGAI 76 HACKENSACK STREET #A4 EAST RUTHERFORD, NJ 76 HACKENSACK ST	07073 2	70000 99100 0 169100		0.00	1,427.00 1,427.00	813.95 977.96	0.00 4,645.91 4,645.91
		02/06/19	19	1	P001 CK 346	653.00	0.00	3,992.91
		05/07/19	19	2	P001 CK 357	653.00	0.00	3,339.91
		07/01/19	19	3	P001 CK 369	813.95	0.00	2,525.96
		11/06/19	19	4	P001 CK 392	977.96	0.00	1,548.00
		02/10/20	20	1	P001 CK 405	774.00	0.00	774.00
						Per Diem Interest: 0.00		774.00
79 1.05 -C00B5- -	WIERZBICKI, MARK 285 WARREN STREET LYNDHURST, NJ 76 HACKENSACK ST	00660 07071 2	70000 99100 0 169100		0.00	1,427.00 1,427.00	813.95 977.96	0.00 4,645.91 4,645.91
		02/07/19	19	1	P001 CK	653.00	0.00	3,992.91
		05/08/19	19	2	P001 CK	653.00	0.00	3,339.91
		08/08/19	19	3	P001 CK 12066229	813.95	0.00	2,525.96
		11/07/19	19	4	P001 CK	977.96	0.00	1,548.00
		02/06/20	20	1	P001 CK 12080616	774.00	0.00	774.00
						Per Diem Interest: 0.00		774.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
79	JOVANOVICH, SRDAN & DARCI F.D.	70000				0.00
1.06	76 HACKENSACK ST #B6	99100		1,427.00	813.95	
-C00B6- -	EAST RUTHERFORD, NJ	07073 0		1,427.00	977.96	4,645.91
	76 HACKENSACK ST	2 169100	0.00			4,645.91
		01/31/19 19 1 P001 CK 292		653.00	0.00	3,992.91
		05/21/19 19 2 P001 CS		0.00	2.76	3,992.91
		05/21/19 19 2 P001 CK 296		653.00	0.00	3,339.91
		07/09/19 19 3 P001 CK 297		813.95	0.00	2,525.96
		10/30/19 19 4 P001 CK 301		977.96	0.00	1,548.00
		01/29/20 20 1 P001 CK 303		774.00	0.00	774.00
				Per Diem Interest:	0.00	774.00
79	VETTOSO, JOHN	70000				0.00
1.07	140 PROSPECT AVE.SUT-14S	99100		1,427.00	813.95	
-C00B7- -	HACKENSACK, NJ	07601 0		1,427.00	977.96	4,645.91
	76 HACKENSACK ST	2 169100	0.00			4,645.91
		02/01/19 19 1 P001 CK 4077		653.00	0.00	3,992.91
		05/03/19 19 2 P001 CK 4145		653.00	0.00	3,339.91
		08/02/19 19 3 P001 CK 4229		813.95	0.00	2,525.96
		11/08/19 19 4 P001 CK 4298		977.96	0.00	1,548.00
		02/06/20 20 1 P001 CK 4386		774.00	0.00	774.00
				Per Diem Interest:	0.00	774.00
79	VILCHEZ, ALEX N.	70000				0.00
1.08	218 MC ADOO AVENUE #1	00660 99100		1,427.00	813.95	
-C00B8- -	JERSEY CITY, NJ	07305 0		1,427.00	977.96	4,645.91
	76 HACKENSACK ST	2 169100	0.00			4,645.91
		12/07/18 19 1 P001 CK 0062221910		58.13	0.00	4,587.78
		03/20/19 19 1 P001 CK 00894477174		594.87	6.48	3,992.91
		03/20/19 19 2 P001 CK 00894477174		0.26	0.00	3,992.65
		06/05/19 19 2 P001 CK 0036168654		652.74	4.93	3,339.91
		06/05/19 19 3 P001 CK 0036168654		42.33	0.00	3,297.58
		08/15/19 19 3 P001 CK 0054488003		771.62	0.00	2,525.96
		12/10/19 19 4 P001 CK 0086043245		977.96	8.48	1,548.00
		02/13/20 20 1 P001 CK 0002332098		774.00	0.00	774.00
				Per Diem Interest:	0.00	774.00
79	DELILLO, BARBARA	70000				0.00
1.10	76 HACKENSACK ST C-10	00660 99100		1,427.00	813.95	
-C0C10- -	EAST RUTHERFORD, NJ	07073 0		1,427.00	977.96	4,645.91
	76 HACKENSACK ST	2 169100	0.00			4,645.91
		02/07/19 19 1 P001 CK		653.00	0.00	3,992.91
		05/08/19 19 2 P001 CK		653.00	0.00	3,339.91
		08/14/19 19 3 P001 CK 0013660241		813.95	0.00	2,525.96
		11/07/19 19 4 P001 CK		977.96	0.00	1,548.00
		02/13/20 20 1 P001 CK 9248169		774.00	0.00	774.00
				Per Diem Interest:	0.00	774.00

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79	BOTTIGLIERO, ELIZABETH	70000			0.00
1.11	462 RIVER ROAD APT J	99100	1,427.00	813.95	
-C0C11- -	NUTLEY, NJ 07110	0	1,427.00	977.96	4,645.91
	76 HACKENSACK ST 2	169100 0.00			4,645.91
	02/08/19 19 1 P001 CK 4596		652.96	0.00	3,992.95
	05/03/19 19 1 P001 CK 4613		0.04	0.00	3,992.91
	05/03/19 19 2 P001 CK 4613		652.96	0.00	3,339.95
	08/07/19 19 2 P001 CK 4643		0.04	0.00	3,339.91
	08/07/19 19 3 P001 CK 4643		813.91	0.00	2,526.00
	11/08/19 19 3 P001 CK 4674		0.04	0.00	2,525.96
	11/04/19 19 4 P001 CK 4674		977.92	0.00	1,548.04
	02/06/20 19 4 P001 CK 4699		0.04	0.00	1,548.00
	02/06/20 20 1 P001 CK 4699		773.96	0.00	774.04
			Per Diem Interest:	0.00	774.04
79	SZAJKOWSKI, FRANK C ETAL	70000			0.00
1.12	54 SARATOGA DRIVE	99100	1,427.00	813.95	
-C0C12- -	OAKLAND, NJ 07436	0	1,427.00	977.96	4,645.91
	76 HACKENSACK ST 2	169100 0.00			4,645.91
	01/29/19 19 1 P001 CK 601548716		653.00	0.00	3,992.91
	06/05/19 19 2 P001 CK 621088660		653.00	4.93	3,339.91
	06/05/19 19 3 P001 CK 621088660		0.87	0.00	3,339.04
	08/01/19 19 3 P001 CK 628849587		813.08	0.00	2,525.96
	08/01/19 19 4 P001 CK 628849587		0.87	0.00	2,525.09
	11/08/19 19 4 P001 CK 641942464		977.09	0.00	1,548.00
	02/06/20 20 1 P001 CK 0099054972		774.00	0.00	774.00
			Per Diem Interest:	0.00	774.00
79	SKIBOWSKI, LINDA R.	70000			0.00
1.13	76 HACKENSACK ST. UN-C13 00672	99100	1,427.00	813.95	
-C0C13- -	EAST RUTHERFORD, NJ 07073	0	1,427.00	977.96	4,645.91
	76 HACKENSACK ST 2	169100 0.00			4,645.91
	02/04/19 19 1 P001 CK		653.00	0.00	3,992.91
	04/26/19 19 2 P001 CK multiple		653.00	0.00	3,339.91
	07/23/19 19 3 P001 CK		813.95	0.00	2,525.96
	10/31/19 19 4 P001 CK		977.96	0.00	1,548.00
	02/10/20 20 1 P001 CK		774.00	0.00	774.00
			Per Diem Interest:	0.00	774.00
79	ZALARICK, JOHN & GAIL A	70000			0.00
1.14	480 VALLEY ROAD APT B14	99100	1,427.00	813.95	
-C0C14- -	UPPER MONTCLAIR, NJ 07043	0	1,427.00	977.96	4,645.91
	76 HACKENSACK ST 2	169100 0.00			4,645.91
	02/22/19 19 1 P001 CK 799		653.00	3.05	3,992.91
	05/31/19 19 2 P001 CK 775		653.00	4.21	3,339.91
	08/22/19 19 3 P001 CK 813		813.95	3.26	2,525.96
	12/31/19 19 4 P001 CK 882		977.96	12.82	1,548.00
	12/31/19 20 1 P001 CK 882		0.44	0.00	1,547.56
			Per Diem Interest:	5.33	1,552.89

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79	HEBER, CLARK T. & KAREN A.		217600				0.00
2	9 VREELAND AVENUE	00660	181500			3,404.00	1,886.20
	EAST RUTHERFORD, NJ	07073	0			3,404.00	2,273.31 10,967.51
	9 VREELAND AVE	2	399100	0.00			10,967.51
		02/07/19 19	1 P001 CK			1,576.00	0.00 9,391.51
		05/08/19 19	2 P001 CK			1,576.00	0.00 7,815.51
		08/15/19 19	3 P001 CK	68207375		1,886.20	0.00 5,929.31
		11/07/19 19	4 P001 CK			2,273.31	0.00 3,656.00
		02/14/20 20	1 P001 CK	68247087		1,828.00	0.00 1,828.00
					Per Diem Interest:		0.00 1,828.00
79	QUINTANA, ALEXANDRA G ETAL		251000				0.00
4	21 VREELAND AVENUE	00660	211400			3,949.00	2,180.32
	EAST RUTHERFORD, NJ	07073	0			3,949.00	2,628.85 12,707.17
	21 VREELAND AVE	2	462400	0.00			12,707.17
		02/07/19 19	1 P001 CK			1,831.00	0.00 10,876.17
		05/08/19 19	2 P001 CK	410156235		1,831.00	0.00 9,045.17
		08/09/19 19	3 P001 CK	80118771		2,180.32	0.00 6,864.85
		11/07/19 19	4 P001 CK			2,628.85	0.00 4,236.00
		02/06/20 20	1 P001 CK	80130106		2,118.00	0.00 2,118.00
					Per Diem Interest:		0.00 2,118.00
79	SWANTEK, MARYANN & ANTONIO UBALDO		228000				0.00
6	45 VREELAND AVE	02640	170200			3,378.00	1,900.39
	EAST RUTHERFORD, NJ	07073	0			3,378.00	2,286.63 10,943.02
	45 VREELAND AVE	2	398200	0.00			10,943.02
		02/06/19 19	1 P001 CK	169		1,554.00	0.00 9,389.02
		05/08/19 19	2 P001 CK	182		1,554.00	0.00 7,835.02
		08/09/19 19	3 P001 CK	204		1,900.39	0.00 5,934.63
		11/12/19 19	4 P001 CK	221		2,286.63	0.00 3,648.00
		02/10/20 20	1 P001 CK	243		1,824.00	0.00 1,824.00
					Per Diem Interest:		0.00 1,824.00
79	LEVYTSKY, ANDREI & MARIA		220000				0.00
7	47 VREELAND AVE	00597	198700			3,559.00	1,991.23
	EAST RUTHERFORD, NJ	07073	0			3,559.00	2,397.35 11,506.58
	47 VREELAND AVE	2	418700	0.00			11,506.58
		02/01/19 19	1 P001 CK	229323		1,641.00	0.00 9,865.58
		05/02/19 19	2 P001 CK			1,641.00	0.00 8,224.58
		08/01/19 19	3 P001 CK			1,991.23	0.00 6,233.35
		10/28/19 19	4 P001 CK			2,397.35	0.00 3,836.00
		01/30/20 20	1 P001 CK			1,918.00	0.00 1,918.00
					Per Diem Interest:		0.00 1,918.00
79	LOMBARDI, LUCIA & DOMENICA		236000				0.00
8	49 VREELAND AVE	00660	410500			5,520.00	3,049.39
	EAST RUTHERFORD, NJ	07073	0			5,520.00	3,676.49 17,765.88
	49 VREELAND AVE	2	646500	0.00			17,765.88
		02/07/19 19	1 P001 CK			2,559.00	0.00 15,206.88
		05/08/19 19	2 P001 CK			2,559.00	0.00 12,647.88

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79	8	LOMBARDI, LUCIA & DOMENICA	Continued			
			08/15/19 19 3 P001 CK 677796	3,049.39	0.00	9,598.49
			11/07/19 19 4 P001 CK	3,676.49	0.00	5,922.00
			02/14/20 20 1 P001 CK 729307	2,961.00	0.00	2,961.00
			Per Diem Interest:		0.00	2,961.00
79	NEVILLE, DEBRA	199500				0.00
10	59 VREELAND AVE	139300		2,882.00	1,609.09	
	EAST RUTHERFORD, NJ	07073 0		2,882.00	1,937.73	9,310.82
	59 VREELAND AVE	2 338800	0.00			9,310.82
			02/01/19 19 1 P001 CK 346	1,330.00	0.00	7,980.82
			03/29/19 19 2 JHB Homestead Credi	138.93-	0.00	7,841.89
			04/30/19 19 2 P001 CK 360	1,191.07	0.00	6,650.82
			08/02/19 19 3 P001 CK 369	1,609.09	0.00	5,041.73
			08/29/19 19 4 J084 Homestead Credi	138.94-	0.00	4,902.79
			11/04/19 19 4 P001 CK 384	1,798.79	0.00	3,104.00
			01/30/20 20 1 P001 CK 395	1,552.00	0.00	1,552.00
			Per Diem Interest:		0.00	1,552.00
79	61 VREELAND LLC	187700				0.00
11	61 VREELAND AVENUE	00660 152700		2,888.00	1,623.97	
	EAST RUTHERFORD, NJ	07073 0		2,888.00	1,954.16	9,354.13
	61 VREELAND AVE	2 340400	0.00			9,354.13
			02/07/19 19 1 P001 CK	1,329.00	0.00	8,025.13
			05/10/19 19 2 P001 CK 31036622	1,329.00	0.00	6,696.13
			08/06/19 19 3 P001 CK 0000236195	1,623.97	0.00	5,072.16
			11/07/19 19 4 P001 CK	1,954.16	0.00	3,118.00
			02/06/20 20 1 P001 CK 0000240853	1,559.00	0.00	1,559.00
			Per Diem Interest:		0.00	1,559.00
79	FALCO, FRANKIE	194200				0.00
12	% 65 TREMONT DRIVE	171800		3,109.00	1,742.05	
	EAST HANOVER, NJ	07936 0		3,109.00	2,097.07	10,057.12
	63 VREELAND AVE	2 366000	0.00			10,057.12
			02/28/19 19 1 P001 CK 203	1,433.00	8.60	8,624.12
			04/30/19 19 2 P001 CK 213	1,433.00	0.00	7,191.12
			08/09/19 19 3 P001 CK 221	1,742.05	0.00	5,449.07
			12/27/19 19 4 P001 CK 302	2,097.07	35.39	3,352.00
			Per Diem Interest:		13.06	3,365.06
79	BRAR, MANDEEP K & SANDEEP K	220600				0.00
13	268 GORDON DRIVE	346100		4,846.00	2,665.13	
	PARAMUS, NJ	07652 0		4,846.00	3,214.81	15,571.94
	65 VREELAND AVE	2 566700	0.00			15,571.94
			02/08/19 19 1 P001 CK 0004748705	2,251.00	0.00	13,320.94
			05/08/19 19 2 P001 CK 0016953677	2,251.00	0.00	11,069.94
			08/01/19 19 3 P001 CK 0027989772	2,665.13	0.00	8,404.81
			11/08/19 19 4 P001 CK 0040101874	3,214.81	0.00	5,190.00
			02/06/20 20 1 P001 CK 0003178887	2,595.00	0.00	2,595.00
			Per Diem Interest:		0.00	2,595.00

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79	LLEWELLYN, J&F	193300 VT001			0.00
14	59 VREELAND AVE	108600	2,458.00	1,355.99	
	EAST RUTHERFORD NJ 07073	0	2,458.00	1,648.82	7,920.81
	59 VREELAND AVE 2	301900 500.00			7,920.81
		11/07/18 19 1 P001 CK	120.66	0.00	7,800.15
		02/05/19 19 1 P001 CK 5298	1,017.34	0.00	6,782.81
		02/05/19 19 2 P001 CK 5298	120.66	0.00	6,662.15
		03/29/19 19 2 JHB Homestead Credi	170.65-	0.00	6,491.50
		05/02/19 19 2 P001 CK 5342	846.69	0.00	5,644.81
		08/01/19 19 3 P001 CK 5377	1,355.99	0.00	4,288.82
		08/29/19 19 4 J084 Homestead Credi	120.66-	0.00	4,168.16
		11/06/19 19 4 P001 CK 5421	1,528.16	0.00	2,640.00
		02/03/20 20 1 P001 CK 5456	1,320.00	0.00	1,320.00
			Per Diem Interest:	0.00	1,320.00
79	DUFFY, G W & M E	193300 VT001			0.00
15	63 VREELAND AVE (REAR)	134100	2,659.00	1,493.20	
	EAST RUTHERFORD NJ 07073	0	2,659.00	1,810.77	8,621.97
	63 VREELAND AVE 2	327400 500.00			8,621.97
		04/04/19 19 1 P001 CK 267	1,222.00	16.84	7,399.97
		03/29/19 19 2 JHB Homestead Credi	160.84-	0.00	7,239.13
		04/04/19 19 2 P001 CK 267	1,061.16	0.00	6,177.97
		12/06/19 19 3 P001 CK 152	1,493.20	41.48	4,684.77
		08/29/19 19 4 J084 Homestead Credi	110.85-	0.00	4,573.92
		12/06/19 19 4 P001 CK 152	1,699.92	29.68	2,874.00
			Per Diem Interest:	9.90	2,883.90
79	GARGIULLO, SYLVIA	197800			0.00
16	255 LAUREL PLACE	224800	3,615.00	1,987.06	
	EAST RUTHERFORD, NJ 07073	0	3,615.00	2,396.97	11,614.03
	67 VREELAND AVE 2	422600 0.00			11,614.03
		02/06/19 19 1 P001 CK 220	1,678.90	0.00	9,935.13
		05/06/19 19 1 P001 CK 230	0.10	0.00	9,935.03
		05/06/19 19 2 P001 CK 230	1,678.90	0.00	8,256.13
		08/05/19 19 2 P001 CK 242	0.10	0.00	8,256.03
		08/05/19 19 3 P001 CK 242	1,987.06	0.00	6,268.97
		11/08/19 19 4 P001 CK 254	2,396.97	0.00	3,872.00
		02/10/20 20 1 P001 CK 259	1,936.00	0.00	1,936.00
			Per Diem Interest:	0.00	1,936.00
79	GARGIULLO, SYLVIA	125500			0.00
17	255 LAUREL PLACE	0	1,093.00	570.72	
	EAST RUTHERFORD, NJ 07073	0	1,093.00	692.44	3,449.16
	PATERSON AVE & VREELAND 1	125500 0.00			3,449.16
		02/06/19 19 1 P001 CK 220	518.00	0.00	2,931.16
		05/06/19 19 2 P001 CK 230	518.00	0.00	2,413.16
		08/05/19 19 3 P001 CK 242	570.72	0.00	1,842.44
		11/08/19 19 4 P001 CK 254	692.44	0.00	1,150.00
		02/10/20 20 1 P001 CK 259	575.00	0.00	575.00
			Per Diem Interest:	0.00	575.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
79	RUTHERFORD FOOD MART, LLC	430000				0.00
18	11 BARLEY COURT	01369 295200		6,315.00	3,297.11	
	PLAINSBORO, NJ	08536 0		6,315.00	4,000.55	19,927.66
	151 PATERSON AVE	4A 725200	0.00			19,927.66
		02/07/19 19 1 P001 CK 042239		2,994.00	0.00	16,933.66
		04/30/19 19 2 P001 CK 042653		2,994.00	0.00	13,939.66
		06/20/19 19 3 P001 CK 039657		3,297.11	0.00	10,642.55
		11/08/19 19 4 P001 CK 043110		4,000.55	0.00	6,642.00
		02/06/20 20 1 P001 CK 050836		3,321.00	0.00	3,321.00
				Per Diem Interest:	0.00	3,321.00
79	JP MORGAN CHASE BANK NATIONAL ASSOC	1261700				0.00
19	1111 POLARIS PKWY STE 1J	00597 1688200		26,623.00	12,478.39	
	COLUMBUS, OHIO	43240 0		26,623.00	15,339.78	81,064.17
	90 HACKENSACK ST	4A 2949900	0.00			81,064.17
		02/07/19 19 1 P001 CK 0019144		13,112.00	0.00	67,952.17
		05/07/19 19 2 P001 CK 0019959		13,112.00	0.00	54,840.17
		08/02/19 19 3 P001 CK 0020641		12,478.39	0.00	42,361.78
		10/30/19 19 4 P001 CK 0021407		15,339.78	0.00	27,022.00
		02/13/20 20 1 P001 CK 0022643		13,511.00	0.00	13,511.00
				Per Diem Interest:	0.00	13,511.00
79	BAUMGART, JAMES R & DEWI E	202100				0.00
21	72 HACKENSACK ST	145900		2,961.00	1,651.90	
	EAST RUTHERFORD, NJ	07073 0		2,961.00	1,989.46	9,563.36
	72 HACKENSACK ST	2 348000	0.00			9,563.36
		10/23/18 19 1 P001 CK 58654970		1,286.43	0.00	8,276.93
		01/18/19 19 1 P001 CK 600616713		80.57	0.00	8,196.36
		01/22/19 19 2 P001 CK 600831855		80.57	0.00	8,115.79
		04/23/19 19 2 P001 CK 614494806		1,286.43	0.00	6,829.36
		04/23/19 19 3 P001 CK 614494806		80.57	0.00	6,748.79
		07/30/19 19 3 P001 CK 629406755		1,571.33	0.00	5,177.46
		11/12/19 19 4 P001 CK 643628294		1,949.86	0.00	3,227.60
		12/31/19 19 4 P001 CK 650185424		39.60	0.42	3,188.00
		12/31/19 20 1 P001 CK 650185424		0.02	0.00	3,187.98
		02/07/20 20 1 P001 CK 655800497		1,593.98	0.00	1,594.00
		02/07/20 20 2 P001 CK 655800497		0.02	0.00	1,593.98
				Per Diem Interest:	0.00	1,593.98
79	GOLABEK, MICHAEL E & JEAN F	202100 VT001				0.00
22	70 HACKENSACK ST	187600		3,202.00	1,775.65	
	EAST RUTHERFORD, NJ	07073 0		3,202.00	2,153.65	10,333.30
	70 HACKENSACK ST	2 389700	500.00			10,333.30
		01/30/19 19 1 P001 CK 2276		1,480.00	0.00	8,853.30
		03/29/19 19 2 JHB Homestead Credi		254.88-	0.00	8,598.42
		05/01/19 19 2 P001 CK 2317		1,225.12	0.00	7,373.30
		08/01/19 19 3 P001 CK 2356		1,775.65	0.00	5,597.65
		08/29/19 19 4 J084 Homestead Credi		254.89-	0.00	5,342.76
		11/04/19 19 4 P001 CK 2386		1,898.76	0.00	3,444.00
		02/10/20 20 1 P001 CK 2427		1,722.00	0.00	1,722.00

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79	22	GOLABEK, MICHAEL E & JEAN F Continued			
			Per Diem Interest:	0.00	1,722.00
79	MARRONE VETS ELIGIBLE(TRUST)	201400			0.00
23	62 HACKENSACK ST	178600	3,270.00	1,766.50	
	EAST RUTHERFORD, NJ	07073 0	3,270.00	2,135.10	10,441.60
	66 HACKENSACK ST	2 380000 0.00			10,441.60
		02/06/19 19 1 P001 CK 1407	1,530.00	0.00	8,911.60
		05/09/19 19 2 P001 CK 275	1,530.00	0.00	7,381.60
		08/07/19 19 3 P001 CK 1124	1,766.50	0.00	5,615.10
		11/08/19 19 4 P001 CK 1161	2,135.10	0.00	3,480.00
		02/10/20 20 1 P001 CK 1596	1,740.00	0.00	1,740.00
			Per Diem Interest:	0.00	1,740.00
79	MARRONE VETS ELIGIBLE (TRUST)	202500 VT001			0.00
24	62 HACKENSACK ST	125500	2,668.00	1,492.40	
	EAST RUTHERFORD, NJ	07073 0	2,668.00	1,810.56	8,638.96
	62 HACKENSACK ST	2 328000 500.00			8,638.96
		02/06/19 19 1 P001 CK 273	1,228.00	0.00	7,410.96
		05/09/19 19 2 P001 CK 276	1,228.00	0.00	6,182.96
		08/07/19 19 3 P001 CK 495	1,492.40	0.00	4,690.56
		11/08/19 19 4 P001 CK 1553	1,810.56	0.00	2,880.00
		02/13/20 20 1 P001 CK 323	1,440.00	0.00	1,440.00
			Per Diem Interest:	0.00	1,440.00
79	MULLIGAN, BRIAN	202500			0.00
25	37 HIGHFIELD LANE	00660 218900	3,594.00	1,991.65	
	RUTHERFORD, NJ	07070 0	3,594.00	2,400.40	11,580.05
	58 HACKENSACK ST	2 421400 0.00			11,580.05
		02/07/19 19 1 P001 CK	1,664.00	0.00	9,916.05
		05/08/19 19 2 P001 CK	1,664.00	0.00	8,252.05
		08/15/19 19 3 P001 CK 68207375	1,991.65	0.00	6,260.40
		11/07/19 19 4 P001 CK	2,400.40	0.00	3,860.00
		02/14/20 20 1 P001 CK 68247087	1,930.00	0.00	1,930.00
			Per Diem Interest:	0.00	1,930.00
79	SCHREIB, G J & D	197400 SC001			0.00
26	62 1/2 HACKENSACK ST	103500 VT001	2,306.00	1,307.31	
	EAST RUTHERFORD NJ	07073 0	2,306.00	1,599.18	7,518.49
	62 1/2 HACKENSACK ST	2 300900 1000.00			7,518.49
		01/30/19 19 1 P001 CK 1665	1,053.00	0.00	6,465.49
		05/06/19 19 2 P001 CK 1702	1,053.00	0.00	5,412.49
		08/01/19 19 3 P001 CK 1736	1,307.31	0.00	4,105.18
		11/06/19 19 4 P001 CK 1768	1,599.18	0.00	2,506.00
		02/03/20 20 1 P001 CK 1812	1,253.00	0.00	1,253.00
			Per Diem Interest:	0.00	1,253.00

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79	OWNER UNKNOWN	9700			*Lien**	Lien*			0.00
26.01	HACKENSACK STREET	0					84.00	44.15	
	EAST RUTHERFORD, NJ	07073 0					84.00	53.55	265.70
	HACKENSACK ST	1 9700			0.00				265.70
		12/31/18	19	1	J063		40.00-	0.00	225.70
		12/31/18	19	2	J063		40.00-	0.00	185.70
		06/25/19	19	3	J061		44.15-	0.00	141.55
		12/31/18	19	4	J063		57.76-	0.00	83.79
		12/31/19	19	4	J063		4.21	0.00	88.00
		12/31/19	20	1	J063		4.21-	0.00	83.79
						Per Diem Interest:		0.62	84.41
79	YAPRAK, MURAT NESET & ESRA OKYAY	191200							0.00
27	58 1/2 HACKENSACK ST	00660 137600					2,792.00	1,566.34	
	EAST RUTHERFORD, NJ	07073 0					2,792.00	1,885.28	9,035.62
	58 HACKENSACK ST REAR	2 328800			0.00				9,035.62
		02/07/19	19	1	P001	CK	1,286.00	0.00	7,749.62
		05/08/19	19	2	P001	CK	1,286.00	0.00	6,463.62
		08/15/19	19	3	P001	CK 68207375	1,566.34	0.00	4,897.28
		11/07/19	19	4	P001	CK	1,885.28	0.00	3,012.00
		02/14/20	20	1	P001	CK 68247087	1,506.00	0.00	1,506.00
						Per Diem Interest:	0.00	0.00	1,506.00
79	SACCO, DOLORES	206600							0.00
28	C/O 71 WOOD STREET	212800					3,574.00	1,985.30	
	HASBROUCK HEIGHTS, NJ	07604 0					3,574.00	2,392.11	11,525.41
	50 HACKENSACK ST	2 419400			0.00				11,525.41
		01/30/19	19	1	P001	CK 628	1,653.00	0.00	9,872.41
		05/09/19	19	2	P001	CK 641	1,653.00	0.00	8,219.41
		08/05/19	19	3	P001	CK 656	1,985.30	0.00	6,234.11
		10/30/19	19	4	P001	CK 671	2,392.11	0.00	3,842.00
		02/03/20	20	1	P001	CK 683	1,921.00	0.00	1,921.00
						Per Diem Interest:	0.00	0.00	1,921.00
79	D'AGOSTINO, JOHN	203000			VT001				0.00
29	48 HACKENSACK STREET	00597 255400					3,796.00	2,092.62	
	EAST RUTHERFORD, N.J.	07073 0					3,796.00	2,537.27	12,221.89
	48 HACKENSACK ST	2 458400			500.00				12,221.89
		02/06/19	19	1	P001	CK 1728	1,759.00	0.00	10,462.89
		05/08/19	19	2	P001	CK 1729	1,759.00	0.00	8,703.89
		08/09/19	19	3	P001	CK 1730	2,092.62	0.00	6,611.27
		11/06/19	19	4	P001	CK 105	2,537.27	0.00	4,074.00
		02/10/20	20	1	P001	CK 107	2,037.00	0.00	2,037.00
						Per Diem Interest:	0.00	0.00	2,037.00
79	CORREA,MONICA&PAREDES,WASHINGTON B	197900							0.00
30	46 HACKENSACK ST	00660 193900					3,335.00	1,857.87	
	EAST RUTHERFORD, NJ	07073 0					3,335.00	2,237.91	10,765.78
	46 HACKENSACK ST	2 391800			0.00				10,765.78
		02/07/19	19	1	P001	CK	1,541.00	0.00	9,224.78

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
79	30	CORREA,MONICA&PAREDES,WASHINGTON B Continued				
		05/08/19 19 2	P001 CK	1,541.00	0.00	7,683.78
		08/09/19 19 3	P001 CK 3972751	1,857.87	0.00	5,825.91
		11/07/19 19 4	P001 CK	2,237.91	0.00	3,588.00
		02/13/20 20 1	P001 CK 4024873	1,794.00	0.00	1,794.00
				Per Diem Interest:	0.00	1,794.00
79	JAKUBOWSKI, GRZEGORZ & REGINA	199900				0.00
31	44 HACKENSACK STREET	319800		4,447.00	2,441.40	
	EAST RUTHERFORD, NJ	07073 0		4,447.00	2,945.50	14,280.90
	44 HACKENSACK ST	2 519700	0.00			14,280.90
		02/12/19 19 1	PSBT CK 1051	2,067.00	11.37	12,213.90
		05/08/19 19 2	P001 CK 1153	2,067.00	0.00	10,146.90
		08/01/19 19 3	P001 CK 1154	2,441.40	0.00	7,705.50
		11/12/19 19 4	P001 CK 1155	2,945.50	0.00	4,760.00
		02/10/20 20 1	P001 CK 1159	2,380.00	0.00	2,380.00
				Per Diem Interest:	0.00	2,380.00
79	ALBERTA,MICHAEL S & PHYLLIS	196800				0.00
32	40 HACKENSACK STREET	173400		3,154.00	1,753.49	
	EAST RUTHERFORD, N.J.	07073 0		3,154.00	2,112.57	10,174.06
	40 HACKENSACK ST	2 370200	0.00			10,174.06
		02/05/19 19 1	P001 CK 813	1,458.00	0.00	8,716.06
		05/07/19 19 2	P001 CK 853	1,458.00	0.00	7,258.06
		08/05/19 19 3	P001 CK 901	1,753.49	0.00	5,504.57
		11/04/19 19 4	P001 CK 963	2,112.57	0.00	3,392.00
		02/03/20 20 1	P001 CK 1135	1,696.00	0.00	1,696.00
				Per Diem Interest:	0.00	1,696.00
79	MOUSSA, SAVI	191700				0.00
33	30 HACKENSACK ST.	00672 172600		3,098.00	1,730.31	
	EAST RUTHERFORD, NJ	07073 0		3,098.00	2,083.67	10,009.98
	30 HACKENSACK ST	2 364300	0.00			10,009.98
		02/04/19 19 1	P001 CK	1,430.00	0.00	8,579.98
		03/29/19 19 2	JHB Homestead Credi	146.06-	0.00	8,433.92
		04/26/19 19 2	P001 CK multiple	1,283.94	0.00	7,149.98
		07/23/19 19 3	P001 CK	1,730.31	0.00	5,419.67
		08/29/19 19 4	J084 Homestead Credi	146.07-	0.00	5,273.60
		10/31/19 19 4	P001 CK	1,937.60	0.00	3,336.00
		02/10/20 20 1	P001 CK	1,668.00	0.00	1,668.00
				Per Diem Interest:	0.00	1,668.00
80	SINGH, BALBIR & KAUR, KULWANT	194500				0.00
1	4 MERRIMACK COURT	355900		4,710.00	2,585.72	
	PARAMUS, NJ	07652 0		4,710.00	3,119.61	15,125.33
	92 HOBOKEN RD	2 550400	0.00			15,125.33
		02/06/19 19 1	P001 CK 297	2,188.66	0.00	12,936.67
		05/07/19 19 1	P001 CK 301	0.34	0.01	12,936.33
		05/07/19 19 2	P001 CK 301	2,188.65	0.00	10,747.68
		08/02/19 19 2	P001 CK 312	0.35	0.01	10,747.33

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		Date Yr Qtr Code Description			Principal	Interest	Balance
80 1	SINGH, BALBIR & KAUR, KULWANT			Continued			
		08/02/19 19 3 P001 CK 312			2,585.36	0.00	8,161.97
		11/12/19 19 3 P001 CK 318			0.36	0.01	8,161.61
		11/12/19 19 4 P001 CK 318			3,119.24	0.00	5,042.37
		02/06/20 19 4 P001 CK 333			0.37	0.01	5,042.00
		02/06/20 20 1 P001 CK 333			2,520.62	0.00	2,521.38
					Per Diem Interest:	0.00	2,521.38
80	KAUR, KULWANT		219000				0.00
2	4 MERRIMACK COURT		211300		3,671.00	2,032.86	
	PARAMUS, NJ	07652	0		3,671.00	2,450.24	11,825.10
	9 JANE ST	2	430300	0.00			11,825.10
		02/06/19 19 1 P001 CK 298			1,700.00	0.00	10,125.10
		05/07/19 19 2 P001 CK 302			1,700.00	0.00	8,425.10
		08/02/19 19 3 P001 CK 311			2,032.86	0.00	6,392.24
		11/12/19 19 4 P001 CK 319			2,450.24	0.00	3,942.00
		02/06/20 20 1 P001 CK 334			1,971.00	0.00	1,971.00
					Per Diem Interest:	0.00	1,971.00
80	PASQUALE, JAMES A		225000				0.00
3	65 MORRIS AVENUE		200100		3,622.00	2,012.75	
	WEST MILFORD, NJ	07480	0		3,622.00	2,425.08	11,681.83
	11 JANE ST	2	425100	0.00			11,681.83
		01/30/19 19 1 P001 CK 149			1,675.00	0.00	10,006.83
		05/07/19 19 2 P001 CK 156			1,675.00	0.00	8,331.83
		08/02/19 19 3 P001 CK 164			2,012.75	0.00	6,319.08
		11/06/19 19 4 P001 CK 172			2,425.08	0.00	3,894.00
		01/30/20 20 1 P001 CK 180			1,947.00	0.00	1,947.00
					Per Diem Interest:	0.00	1,947.00
80	BARANOWSKI, KAROL & MARTA		225000				0.00
4	15 JANE STREET	00660	136800		3,076.00	1,719.62	
	EAST RUTHERFORD, NJ	07073	0		3,076.00	2,070.56	9,942.18
	15 JANE ST	2	361800	0.00			9,942.18
		02/07/19 19 1 P001 CK			1,419.00	0.00	8,523.18
		03/29/19 19 2 JHB Homestead Credi			73.12-	0.00	8,450.06
		05/08/19 19 2 P001 CK			1,345.88	0.00	7,104.18
		08/14/19 19 3 P001 CK 0013660241			1,719.62	0.00	5,384.56
		08/29/19 19 4 J084 Homestead Credi			73.13-	0.00	5,311.43
		11/07/19 19 4 P001 CK			1,997.43	0.00	3,314.00
		02/13/20 20 1 P001 CK 9248169			1,657.00	0.00	1,657.00
					Per Diem Interest:	0.00	1,657.00
80	LAMPMANN, WILLIAM A. & CHRISTINE A.		225000	VT001			0.00
5	17 JANE ST		240000		3,838.00	2,137.88	
	EAST RUTHERFORD NJ	07073	0		3,838.00	2,588.92	12,402.80
	17 JANE ST	2	465000	500.00			12,402.80
		12/31/18 19 1 J063			0.56-	0.00	12,402.24
		02/08/19 19 1 P001 CK 1729			1,770.44	0.00	10,631.80
		02/08/19 19 2 P001 CK 1729			0.56	0.00	10,631.24

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		Date Yr Qtr	Code	Description	Principal	Interest	Balance
80 5	LAMPMANN, WILLIAM A. & CHRISTINE A. Continued						
		03/29/19 19 2	JHB	Homestead Credi	68.20-	0.00	10,563.04
		05/09/19 19 2	P001	CK 1734	1,702.24	0.00	8,860.80
		08/08/19 19 3	P001	CK 1742	2,137.88	0.00	6,722.92
		08/29/19 19 4	J084	Homestead Credi	68.20-	0.00	6,654.72
		11/08/19 19 4	P001	CK 1749	2,520.72	0.00	4,134.00
		02/10/20 20 1	P001	CK 1758	2,067.00	0.00	2,067.00
					Per Diem Interest:	0.00	2,067.00
80	THAPKEY, DZOGE & NORBU, DHONDUP	209000					0.00
6	21 JANE ST	00660 83500			2,478.00	1,399.44	
	EAST RUTHERFORD, NJ	07073 0			2,478.00	1,683.16	8,038.60
	21 JANE ST	2 292500	0.00				8,038.60
		01/17/19 19 1	P001	CK 3208488	1,138.00	0.00	6,900.60
		05/07/19 19 2	P001	CK 654224	1,138.00	0.00	5,762.60
		05/10/19 19 3	P001	CK 68191924	1,138.00	0.00	4,624.60
		08/01/19 19 3	P001	CK	261.44	0.00	4,363.16
		08/15/19 19 4	P001	CK 68207375	261.44	0.00	4,101.72
		11/07/19 19 4	P001	CK	1,421.72	0.00	2,680.00
		02/14/20 20 1	P001	CK 68247087	1,340.00	0.00	1,340.00
					Per Diem Interest:	0.00	1,340.00
80	FONSECA, VICTOR R	216000					0.00
7	608 EIGHTH ST	100500			2,682.00	1,513.64	
	CARLSTADT, NJ	07072 0			2,682.00	1,820.64	8,698.28
	23 JANE ST	2 316500	0.00				8,698.28
		01/25/19 19 1	P001	CK 4794	1,232.00	0.00	7,466.28
		03/29/19 19 2	JHB	Homestead Credi	157.36-	0.00	7,308.92
		04/26/19 19 2	P001	CK 4829	1,074.64	0.00	6,234.28
		04/26/19 19 3	P001	CK 4829	157.36	0.00	6,076.92
		07/18/19 19 3	P001	CK 4855	1,356.28	0.00	4,720.64
		07/18/19 19 4	P001	CK 4855	0.11	0.00	4,720.53
		08/29/19 19 4	J084	Homestead Credi	157.37-	0.00	4,563.16
		10/25/19 19 4	P001	CK 4882	1,663.16	0.00	2,900.00
		01/29/20 20 1	P001	CK 4898	1,450.00	0.00	1,450.00
					Per Diem Interest:	0.00	1,450.00
80	MCEVILY, STEPHEN P & CAROL	250000					0.00
8	29 JANE ST	00672 178100			3,713.00	1,961.77	
	EAST RUTHERFORD NJ	07073 0			3,713.00	2,377.02	11,764.79
	29 JANE ST	2 428100	0.00				11,764.79
		02/04/19 19 1	P001	CK	1,752.00	0.00	10,012.79
		04/26/19 19 2	P001	CK multiple	1,752.00	0.00	8,260.79
		07/23/19 19 3	P001	CK	1,961.77	0.00	6,299.02
		10/31/19 19 4	P001	CK	2,377.02	0.00	3,922.00
		02/10/20 20 1	P001	CK	1,961.00	0.00	1,961.00
					Per Diem Interest:	0.00	1,961.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
80	MENDEZ, EDGAR & NANCY	225000				0.00
9	35 JANE ST	257600		4,119.00	2,277.56	
	EAST RUTHERFORD, NJ	07073 0		4,119.00	2,745.67	13,261.23
	35 JANE ST	2 482600	0.00			13,261.23
		02/07/19 19 1	P001 CK 5855	1,909.00	0.00	11,352.23
		03/29/19 19 2	JHB Homestead Credi	188.30-	0.00	11,163.93
		05/06/19 19 2	P001 CK 5873	1,720.70	0.00	9,443.23
		07/30/19 19 3	P001 CK 5886	2,277.56	0.00	7,165.67
		08/29/19 19 4	J084 Homestead Credi	188.30-	0.00	6,977.37
		11/04/19 19 4	P001 CK 5906	2,557.37	0.00	4,420.00
		02/03/20 20 1	P001 CK 5916	2,210.00	0.00	2,210.00
				Per Diem Interest:	0.00	2,210.00
80	SEGALINI, ADA	225000				0.00
10	39 JANE STREET	177300		3,428.00	1,904.96	
	EAST RUTHERFORD, N.J.	07073 0		3,428.00	2,295.18	11,056.14
	39 JANE ST	2 402300	0.00			11,056.14
		02/07/19 19 1	P001 CK 827	1,585.00	0.00	9,471.14
		03/29/19 19 2	JHB Homestead Credi	130.70-	0.00	9,340.44
		05/09/19 19 2	P001 CK 831	1,454.30	0.00	7,886.14
		08/07/19 19 3	P001 CK 839	1,904.96	0.00	5,981.18
		08/07/19 19 4	P001 CK 839	2.00	0.00	5,979.18
		08/29/19 19 4	J084 Homestead Credi	80.70-	0.00	5,898.48
		11/08/19 19 4	P001 CK 843	2,212.48	0.00	3,686.00
		02/10/20 20 1	P001 CK 854	1,843.00	0.00	1,843.00
				Per Diem Interest:	0.00	1,843.00
80	GURUNG, WANGYAL (ETAL)	225000				0.00
11	41 JANE STREET	00660 339300		4,824.00	2,655.31	
	EAST RUTHERFORD, NJ	07073 0		4,824.00	3,202.67	15,505.98
	41 JANE ST	2 564300	0.00			15,505.98
		02/07/19 19 1	P001 CK	2,240.00	0.00	13,265.98
		05/08/19 19 2	P001 CK	2,240.00	0.00	11,025.98
		08/15/19 19 3	P001 CK 68207375	2,655.31	0.00	8,370.67
		11/07/19 19 4	P001 CK	3,202.67	0.00	5,168.00
		02/14/20 20 1	P001 CK 68247087	2,584.00	0.00	2,584.00
				Per Diem Interest:	0.00	2,584.00
80	SALERNITANO,ANTHONY & CELESTE	198300	SC001			0.00
12	111 PATERSON AVENUE	00660 65700		2,170.00	1,142.20	
	EAST RUTHERFORD, N.J.	07073 0		2,170.00	1,398.28	6,880.48
	111 PATERSON AVE	2 264000	500.00			6,880.48
		01/29/19 19 1	P001 CK 1564	0.36	0.00	6,880.12
		03/27/19 19 1	P001 CK 1573	1,021.50	12.73	5,858.62
		05/01/19 19 1	P001 CK 1577	1.14	0.01	5,857.48
		03/29/19 19 2	JHB Homestead Credi	125.35-	0.00	5,732.13
		05/01/19 19 2	P001 CK 1577	896.50	0.00	4,835.63
		08/06/19 19 2	P001 CK 1620	1.15	0.02	4,834.48
		08/06/19 19 3	P001 CK 1620	1,029.89	0.00	3,804.59
		08/22/19 19 3	P001 CK 8402	112.31	0.45	3,692.28

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80	12	SALERNITANO,ANTHONY & CELESTE	Continued			
			08/29/19 19 4 J084 Homestead Credi	125.35-	0.00	3,566.93
			10/28/19 19 4 P001 CK 6140	1,272.93	0.00	2,294.00
			02/13/20 20 1 P001 CK 0210287	1,147.00	0.00	1,147.00
			Per Diem Interest:		0.00	1,147.00
80	SAWICKI, LEON L. & DARLENE A.	216800	VT001			0.00
13	113 PATERSON AVE	134600		2,862.00	1,608.40	
	EAST RUTHERFORD, NJ	07073 0		2,862.00	1,949.25	9,281.65
	113 PATERSON AVE	2 351400 500.00				9,281.65
			02/01/19 19 1 P001 CK 1120	1,315.00	0.00	7,966.65
			03/29/19 19 2 JHB Homestead Credi	124.42-	0.00	7,842.23
			04/30/19 19 2 P001 CK 1131	1,190.58	0.00	6,651.65
			04/30/19 19 3 P001 CK 1131	0.01	0.00	6,651.64
			08/01/19 19 3 P001 CK 1144	1,608.39	0.00	5,043.25
			08/29/19 19 4 J084 Homestead Credi	124.43-	0.00	4,918.82
			12/23/19 19 4 P001 CK 1161	1,824.82	25.78	3,094.00
			12/23/19 20 1 P001 CK 1161	4.46	0.00	3,089.54
			01/30/20 20 1 P001 CK 1167	1,542.54	0.00	1,547.00
			01/30/20 20 2 P001 CK 1167	4.46	0.00	1,542.54
			Per Diem Interest:		0.00	1,542.54
80	LEON SAWICKI JR & DEBRA NEVILLE	218800				0.00
14	115 PATERSON AVE	00045 145300		3,108.00	1,718.57	
	EAST RUTHERFORD, NJ	07073 0		3,108.00	2,071.74	10,006.31
	115 PATERSON AVE	2 364100 0.00				10,006.31
			12/04/18 19 1 J063	137.08-	0.00	9,869.23
			01/29/19 19 1 P001 CK 14076	1,302.92	0.00	8,566.31
			01/29/19 19 2 P001 CK 14076	137.08	0.00	8,429.23
			03/29/19 19 2 JHB Homestead Credi	137.08-	0.00	8,292.15
			04/26/19 19 2 P001 CK 14818	1,165.84	0.00	7,126.31
			07/18/19 19 3 P001 CK 15613	1,718.57	0.00	5,407.74
			08/29/19 19 4 J084 Homestead Credi	137.08-	0.00	5,270.66
			10/25/19 19 4 P001 CK 16750	1,934.66	0.00	3,336.00
			01/29/20 20 1 P001 CK 17019	1,668.00	0.00	1,668.00
			Per Diem Interest:		0.00	1,668.00
80	BIEGUN (ETAL), GREG	225000				0.00
16	46 VREELAND AVENUE	00660 201800		3,639.00	2,018.49	
	EAST RUTHERFORD, NJ	07073 0		3,639.00	2,432.49	11,728.98
	46 VREELAND AVE	2 426800 0.00				11,728.98
			02/07/19 19 1 P001 CK	1,684.00	0.00	10,044.98
			05/07/19 19 2 P001 CK 0001848781	1,684.00	0.00	8,360.98
			08/15/19 19 3 P001 CK 0002126918	2,018.49	0.00	6,342.49
			11/07/19 19 4 P001 CK	2,432.49	0.00	3,910.00
			02/14/20 20 1 P001 CK 0002692440	1,955.00	0.00	1,955.00
			Per Diem Interest:		0.00	1,955.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
80	BYRNE, ARTHUR & JENNIFER		207000					0.00
17	44 VREELAND AVE	00660	180400			3,291.00	1,843.70	
	EAST RUTHERFORD, NJ	07073	0			3,291.00	2,219.47	10,645.17
	44 VREELAND AVE	2	387400		0.00			10,645.17
		02/07/19	19	1	P001 CK	1,517.00	0.00	9,128.17
		05/07/19	19	2	P001 CK 980008922	1,517.00	0.00	7,611.17
		08/14/19	19	3	P001 CK 980012011	1,843.70	0.00	5,767.47
		11/07/19	19	4	P001 CK	2,219.47	0.00	3,548.00
		02/13/20	20	1	P001 CK 980025087	1,774.00	0.00	1,774.00
						Per Diem Interest:	0.00	1,774.00
80	ALFONSO & ROBIN OFFREDA		208000					0.00
18	98 HERRICK STREET		149000			3,036.00	1,695.98	
	EAST RUTHERFORD, NJ	07073	0			3,036.00	2,042.26	9,810.24
	42 VREELAND AVE	2	357000		0.00			9,810.24
		02/08/19	19	1	P001 CK 180	1,401.00	0.00	8,409.24
		04/26/19	19	2	P001 CK 181	1,401.00	0.00	7,008.24
		07/30/19	19	3	P001 CK 183	1,695.98	0.00	5,312.26
		11/06/19	19	4	P001 CK 186	2,042.26	0.00	3,270.00
		01/31/20	20	1	P001 CK 188	1,635.00	0.00	1,635.00
						Per Diem Interest:	0.00	1,635.00
80	CAVALLO, TINA M. & CARLO J.		259000					0.00
19	38 VREELAND AVENUE	00597	139200			3,393.00	1,885.39	
	EAST RUTHERFORD, NJ	07073	0			3,393.00	2,271.63	10,943.02
	38 VREELAND AVE	2	398200		0.00			10,943.02
		02/07/19	19	1	P001 CK	1,569.00	0.00	9,374.02
		03/29/19	19	2	JHB Homestead Credi	114.92-	0.00	9,259.10
		05/02/19	19	2	P001 CK	1,454.08	0.00	7,805.02
		08/01/19	19	3	P001 CK	1,885.39	0.00	5,919.63
		08/29/19	19	4	J084 Homestead Credi	114.92-	0.00	5,804.71
		10/28/19	19	4	P001 CK	2,156.71	0.00	3,648.00
		01/30/20	20	1	P001 CK	1,824.00	0.00	1,824.00
						Per Diem Interest:	0.00	1,824.00
80	JONES, M&J		225000					0.00
20	36 VREELAND AVE		113700			2,875.00	1,614.23	
	EAST RUTHERFORD NJ	07073	0			2,875.00	1,942.75	9,306.98
	36 VREELAND AVE	2	338700		0.00			9,306.98
		02/07/19	19	1	P001 CK 2014	1,324.00	0.00	7,982.98
		03/29/19	19	2	JHB Homestead Credi	213.95-	0.00	7,769.03
		05/07/19	19	2	P001 CK 2060	1,110.05	0.00	6,658.98
		08/15/19	19	3	P001 CK 2149	1,614.23	0.00	5,044.75
		08/29/19	19	4	J084 Homestead Credi	163.96-	0.00	4,880.79
		11/08/19	19	4	P001 CK 2099	1,778.79	0.00	3,102.00
		02/03/20	20	1	P001 CK 2285	1,551.00	0.00	1,551.00
						Per Diem Interest:	0.00	1,551.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
80	KURTZ, PATRICIA ANN	225000				0.00
21	34 VREELAND AVE.	260800		4,267.00	2,172.32	
	EAST RUTHERFORD, N.J.	07073 0		4,267.00	2,643.54	13,349.86
	34 VREELAND AVE	2 485800	0.00			13,349.86
		01/17/19 19 1 P001 CK 126615		2,042.00	0.00	11,307.86
		04/22/19 19 2 P001 CK 2923		2,042.00	0.00	9,265.86
		07/26/19 19 3 P001 CK 653		2,172.32	0.00	7,093.54
		10/30/19 19 4 P001 CK 2957		2,643.54	0.00	4,450.00
		02/03/20 20 1 P001 CK 708		2,225.00	0.00	2,225.00
				Per Diem Interest:	0.00	2,225.00
80	SHAHANI, RUSTOM & RAVINA MALANI	225000				0.00
22	32 VREELAND AVE	00660 238500		3,953.00	2,190.87	
	EAST RUTHERFORD, NJ	07073 0		3,953.00	2,640.45	12,737.32
	32 VREELAND AVE	2 463500	0.00			12,737.32
		12/31/18 19 1 J063		1,830.00-	0.00	10,907.32
		12/31/18 19 2 J063		103.53-	0.00	10,803.79
		05/07/19 19 2 P001 CK 499815		1,726.47	0.00	9,077.32
		08/08/19 19 3 P001 CK 504992		2,190.87	0.00	6,886.45
		11/07/19 19 4 P001 CK		2,640.45	0.00	4,246.00
		02/06/20 20 1 P001 CK 51446		2,123.00	0.00	2,123.00
				Per Diem Interest:	0.00	2,123.00
80	TAPIA, PABLO A	225000				0.00
23	18 VREELAND AVENUE	00672 307900		4,560.00	2,503.91	
	EAST RUTHERFORD, NJ	07073 0		4,560.00	3,020.82	14,644.73
	18 VREELAND AVE	2 532900	0.00			14,644.73
		02/04/19 19 1 P001 CK		2,119.00	0.00	12,525.73
		04/26/19 19 2 P001 CK multiple		2,119.00	0.00	10,406.73
		07/23/19 19 3 P001 CK		2,503.91	0.00	7,902.82
		10/31/19 19 4 P001 CK		3,020.82	0.00	4,882.00
		02/10/20 20 1 P001 CK		2,441.00	0.00	2,441.00
				Per Diem Interest:	0.00	2,441.00
80	OFFREDA, PASQUALE & ROSE	225000				0.00
24	355 BROAD STREET	190300		3,533.00	1,971.73	
	CARLSTADT, NJ	07072 0		3,533.00	2,374.57	11,412.30
	14 VREELAND AVE	2 415300	0.00			11,412.30
		02/08/19 19 1 P001 CK 1232		1,631.00	0.00	9,781.30
		05/08/19 19 2 P001 CK 1253		1,631.00	0.00	8,150.30
		07/18/19 19 3 P001 CK		1,971.73	0.00	6,178.57
		10/18/19 19 4 P001 CK 1289		2,374.57	0.00	3,804.00
		02/07/20 20 1 P001 CK 1319		1,902.00	0.00	1,902.00
				Per Diem Interest:	0.00	1,902.00
80	KERWIN,ROBERT & DONNA	225000				0.00
25	10 VREELAND AVE	178400		3,436.00	1,911.50	
	EAST RUTHERFORD NJ	07073 0		3,436.00	2,302.79	11,086.29
	10 VREELAND AVE	2 403400	0.00			11,086.29
		01/29/19 19 1 P001 CK 548		1,588.00	0.00	9,498.29

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
80	25	KERWIN,ROBERT & DONNA	Continued			
		04/22/19 19 2	P001 CK 566	1,588.00	0.00	7,910.29
		07/24/19 19 3	P001 CK 588	1,911.50	0.00	5,998.79
		10/28/19 19 4	P001 CK 606	2,302.79	0.00	3,696.00
		01/14/20 20 1	P001 CK 617	1,848.00	0.00	1,848.00
			Per Diem Interest:	0.00	0.00	1,848.00
80	WISZOWATY, PIOTR & ALICJA	179100				0.00
26	421 9TH STREET	85219 209200		3,258.00	1,888.51	
	CARLSTADT, NJ	07072 0		3,258.00	2,265.15	10,669.66
	104 HOBOKEN RD	2 388300	0.00			10,669.66
		02/07/19 19 1	P001 CK	1,480.00	0.00	9,189.66
		05/03/19 19 2	P001 CK	1,480.00	0.00	7,709.66
		08/01/19 19 3	P001 CK	1,888.51	0.00	5,821.15
		10/31/19 19 4	P001 CK	2,265.15	0.00	3,556.00
		01/30/20 20 1	P001 CK	1,778.00	0.00	1,778.00
			Per Diem Interest:	0.00	0.00	1,778.00
80	AMATO, DOMINICK & FLORENCE	179100				0.00
27	102 HOBOKEN ROAD	243500		3,696.00	1,906.06	
	EAST RUTHERFORD, NJ	07071 0		3,696.00	2,315.97	11,614.03
	102 HOBOKEN RD	2 422600	0.00			11,614.03
		02/06/19 19 1	P001 CK 256	1,760.00	0.00	9,854.03
		03/29/19 19 2	JHB Homestead Credi	51.40-	0.00	9,802.63
		03/29/19 19 2	JHB Homestead Credi	51.40-	0.00	9,751.23
		05/07/19 19 2	P001 CK 259	1,657.20	0.00	8,094.03
		08/09/19 19 3	P001 CK 263	1,906.06	0.00	6,187.97
		08/29/19 19 4	J084 Homestead Credi	51.40-	0.00	6,136.57
		08/29/19 19 4	J084 Homestead Credi	51.40-	0.00	6,085.17
		11/06/19 19 4	P001 CK 264	2,213.17	0.00	3,872.00
		02/10/20 20 1	P001 CK 273	1,936.00	0.00	1,936.00
			Per Diem Interest:	0.00	0.00	1,936.00
80	IBRAHIM,FOUAD T. & SUZAN	200700				0.00
28	98 HOBOKEN RD	162600		3,093.00	1,722.63	
	EAST RUTHERFORD NJ	07073 0		3,093.00	2,075.03	9,983.66
	98 HOBOKEN RD	2 363300	0.00			9,983.66
		03/12/19 19 1	P001 CK	1,429.00	13.02	8,554.66
		03/12/19 19 2	P001 CK	3.18	0.00	8,551.48
		03/29/19 19 2	JHB Homestead Credi	237.08-	0.00	8,314.40
		04/30/19 19 2	P001 CK 550	1,188.74	0.00	7,125.66
		07/26/19 19 3	P001 CK 565	1,722.63	0.00	5,403.03
		08/29/19 19 4	J084 Homestead Credi	187.09-	0.00	5,215.94
		10/28/19 19 4	P001 CK 574	1,887.94	0.00	3,328.00
		01/29/20 20 1	P001 CK 582	1,664.00	0.00	1,664.00
			Per Diem Interest:	0.00	0.00	1,664.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
81	64 HOBOKEN RD LLC	749000				0.00
1	64 HOBOKEN RD	701200		12,672.00	6,550.49	
	EAST RUTHERFORD, NJ 07072	0		12,672.00	7,957.17	39,851.66
	64 HOBOKEN RD 4A	1450200	0.00			39,851.66
	06/03/19 19 1	P001 CK	8595	5,736.57	358.79	34,115.09
	09/24/19 19 1	P001 CK	8685	293.43	16.29	33,821.66
	06/03/19 19 2	P001 CK	8595	0.00	87.44	33,821.66
	09/24/19 19 2	P001 CK	8685	5,732.51	334.67	28,089.15
	09/24/19 19 2	P001 CK	8687	297.49	0.00	27,791.66
	09/24/19 19 3	P001 CK	8685	0.00	173.59	27,791.66
	09/24/19 19 3	P001 CK	8687	352.50	0.00	27,439.16
	11/08/19 19 3	P001 CK	8716	6,197.99	136.36	21,241.17
	11/08/19 19 4	P001 CK	8716	1,622.82	0.00	19,618.35
				Per Diem Interest:	435.76	20,054.11
81	KEHOE, J E	202500	VT001			0.00
2	9 ENOCH ST	88700		2,342.00	1,330.16	
	EAST RUTHERFORD NJ 07073	0		2,342.00	1,612.62	7,626.78
	9 ENOCH ST 2	291200	500.00			7,626.78
	01/22/19 19 1	P001 CK	1925	1,071.00	0.00	6,555.78
	03/29/19 19 2	JHB	Homestead Credi	173.34-	0.00	6,382.44
	04/11/19 19 2	P001 CK	1944	897.66	0.00	5,484.78
	07/18/19 19 3	P001 CK	1969	1,330.16	0.00	4,154.62
	08/29/19 19 4	J084	Homestead Credi	123.35-	0.00	4,031.27
	10/22/19 19 4	P001 CK	1993	1,489.27	0.00	2,542.00
	01/16/20 20 1	P001 CK	2016	1,271.00	0.00	1,271.00
				Per Diem Interest:	0.00	1,271.00
81	SALVEMINI, MICHAEL J	202500				0.00
3	15 ENOCH STREET	141800		2,935.00	1,628.81	
	EAST RUTHERFORD, NJ 07073	0		2,935.00	1,962.77	9,461.58
	15 ENOCH ST 2	344300	0.00			9,461.58
	01/03/19 19 1	P001 CK	128622	1,358.00	0.00	8,103.58
	05/02/19 19 2	P001 CK		1,358.00	0.00	6,745.58
	08/01/19 19 3	P001 CK		1,628.81	0.00	5,116.77
	10/28/19 19 4	P001 CK		1,962.77	0.00	3,154.00
	01/30/20 20 1	P001 CK		1,577.00	0.00	1,577.00
				Per Diem Interest:	0.00	1,577.00
81	SAMARAKONE, VICTOR & PAMELA	202500				0.00
4	19 ENOCH ST 00660	156900		3,051.00	1,712.80	
	EAST RUTHERFORD, NJ 07073	0		3,051.00	2,061.41	9,876.21
	19 ENOCH ST 2	359400	0.00			9,876.21
	02/07/19 19 1	P001 CK		1,405.00	0.00	8,471.21
	05/08/19 19 2	P001 CK		1,405.00	0.00	7,066.21
	08/15/19 19 3	P001 CK	68207375	1,712.80	0.00	5,353.41
	11/07/19 19 4	P001 CK		2,061.41	0.00	3,292.00
	02/14/20 20 1	P001 CK	68247087	1,646.00	0.00	1,646.00
				Per Diem Interest:	0.00	1,646.00

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81	BRUNE, JUDITH A.	178200				0.00
5	23 ENOCH STREET	00660 176200		3,023.00	1,674.42	
	EAST RUTHERFORD N.J.	07073 0		3,023.00	2,018.19	9,738.61
	23 ENOCH ST	2 354400 0.00				9,738.61
		02/07/19 19 1	P001 CK	1,400.00	0.00	8,338.61
		03/29/19 19 2	JHB Homestead Credi	83.58-	0.00	8,255.03
		05/10/19 19 2	P001 CK 2073	1,316.42	0.00	6,938.61
		08/14/19 19 3	P001 CK 2207	1,674.42	0.00	5,264.19
		08/29/19 19 4	J084 Homestead Credi	83.59-	0.00	5,180.60
		11/07/19 19 4	P001 CK	1,934.60	0.00	3,246.00
		02/10/20 20 1	P001 CK 2407	1,623.00	0.00	1,623.00
			Per Diem Interest:	0.00	0.00	1,623.00
81	JANTZEN, AUDREY	205200				0.00
6	25 ENOUCH ST	215600		3,585.00	1,992.44	
	EAST RUTHERFORD, NJ	07073 0		3,585.00	2,400.62	11,563.06
	25 ENOCH ST	2 420800 0.00				11,563.06
		02/08/19 19 1	P001 CK 1631	1,658.00	0.00	9,905.06
		05/08/19 19 2	P001 CK 1654	1,658.00	0.00	8,247.06
		08/05/19 19 3	P001 CK 1672	1,992.44	0.00	6,254.62
		11/12/19 19 4	P001 CK 1696	2,400.62	0.00	3,854.00
		02/13/20 20 1	P001 CK 8587	1,927.00	0.00	1,927.00
			Per Diem Interest:	0.00	0.00	1,927.00
81	MILANO, GERARDETTE	200400				0.00
7	67 PATERSON AVE	00660 82600		2,404.00	1,347.03	
	EAST RUTHERFORD, NJ	07073 0		2,404.00	1,621.53	7,776.56
	67 PATERSON AVE	2 283000 0.00				7,776.56
		02/07/19 19 1	P001 CK	1,108.00	0.00	6,668.56
		05/08/19 19 2	P001 CK	1,108.00	0.00	5,560.56
		08/15/19 19 3	P001 CK 984408	1,347.03	0.00	4,213.53
		11/07/19 19 4	P001 CK	1,621.53	0.00	2,592.00
		02/06/20 20 1	P001 CK 37230	1,296.00	0.00	1,296.00
			Per Diem Interest:	0.00	0.00	1,296.00
81	D'AMBROSIO (ETAL), SILVANA	219600	SC001			0.00
8	56 VREELAND AVENUE	234600		3,751.00	2,082.19	
	RUTHERFORD, NJ	07070 0		3,751.00	2,522.75	12,106.94
	36 JANE ST	2 454200 500.00				12,106.94
		02/05/19 19 1	P001 CS	1,733.00	0.00	10,373.94
		03/29/19 19 2	JHB Homestead Credi	155.51-	0.00	10,218.43
		05/06/19 19 2	P001 CS	1,577.49	0.00	8,640.94
		08/05/19 19 3	P001 CS	2,082.19	0.00	6,558.75
		08/29/19 19 4	J084 Homestead Credi	105.52-	0.00	6,453.23
		11/06/19 19 4	P001 CS	2,417.23	0.00	4,036.00
		02/06/20 20 1	P001 CK 1952	2,018.00	0.00	2,018.00
			Per Diem Interest:	0.00	0.00	2,018.00

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81	PERRY, CHAD A. & DIANE M.	225000								0.00
9	34 JANE STREET	00660 214600						3,749.00	2,077.53	
	EAST RUTHERFORD, NJ	07073 0						3,749.00	2,503.94	12,079.47
	34 JANE ST	2 439600 0.00								12,079.47
			02/07/19	19	1	P001	CK	1,736.00	0.00	10,343.47
			03/29/19	19	2	JHB	Homestead Credi	214.39-	0.00	10,129.08
			05/07/19	19	2	P001	CK 192575208	1,521.61	0.00	8,607.47
			08/09/19	19	3	P001	CK 193751249	2,077.53	0.00	6,529.94
			08/29/19	19	4	J084	Homestead Credi	214.39-	0.00	6,315.55
			11/07/19	19	4	P001	CK	2,289.55	0.00	4,026.00
			02/06/20	20	1	P001	CK 201085191	2,013.00	0.00	2,013.00
								Per Diem Interest:	0.00	2,013.00
81	CHAMOS, DIMITRIOS	225000								0.00
10	28 JANE STREET	161400						3,385.00	1,737.02	
	EAST RUTHERFORD, NJ	07073 0						3,385.00	2,111.83	10,618.85
	28 JANE ST	2 386400 0.00								10,618.85
			01/25/19	19	1	P001	CK 1053	1,615.00	0.00	9,003.85
			04/26/19	19	2	P001	CK 1055	1,615.00	0.00	7,388.85
			07/19/19	19	3	P001	CK 1056	1,737.02	0.00	5,651.83
			11/06/19	19	4	P001	CK 1058	2,111.83	0.00	3,540.00
			01/31/20	20	1	P001	CK 1059	1,770.00	0.00	1,770.00
								Per Diem Interest:	0.00	1,770.00
81	POLAK, MICHAEL & STEPHANIE	225000								0.00
11	24 JANE ST.	339000						4,837.00	2,638.70	
	EAST RUTHERFORD, NJ	07073 0						4,837.00	3,185.78	15,498.48
	24 JANE ST	2 564000 0.00								15,498.48
			02/06/19	19	1	P001	CK 501	2,254.00	0.00	13,244.48
			05/07/19	19	2	P001	CK 493	2,254.00	0.00	10,990.48
			08/16/19	19	3	P001	CK 510	2,638.70	0.00	8,351.78
			11/08/19	19	4	P001	CK 517	3,185.78	0.00	5,166.00
			02/06/20	20	1	P001	CK 521	2,583.00	0.00	2,583.00
								Per Diem Interest:	0.00	2,583.00
81	RINALDI, JOAN	225000								0.00
12	20 JANE ST	189900						3,537.00	1,962.26	
	EAST RUTHERFORD, NJ	07073 0						3,537.00	2,364.71	11,400.97
	20 JANE ST	2 414900 0.00								11,400.97
			02/06/19	19	1	P001	CK 4927	1,637.00	0.00	9,763.97
			03/29/19	19	2	JHB	Homestead Credi	125.58-	0.00	9,638.39
			05/08/19	19	2	P001	CK 4971	1,511.42	0.00	8,126.97
			08/09/19	19	3	P001	CK 5004	1,962.26	0.00	6,164.71
			08/29/19	19	4	J084	Homestead Credi	75.59-	0.00	6,089.12
			11/08/19	19	4	P001	CK 5041	2,289.12	0.00	3,800.00
			02/07/20	20	1	P001	CK 5083	1,900.00	0.00	1,900.00
								Per Diem Interest:	0.00	1,900.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
81	BAE, HYUK	222000				0.00
13	16 JANE ST	00660 256100		4,081.00	2,256.52	
	EAST RUTHERFORD, NJ	07073 0		4,081.00	2,720.27	13,138.79
	16 JANE ST	2 478100	0.00			13,138.79
		02/07/19 19 1 P001 CK		1,891.00	0.00	11,247.79
		05/08/19 19 2 P001 CK	410156235	1,891.00	0.00	9,356.79
		08/13/19 19 3 P001 CK	80118770	2,256.52	0.00	7,100.27
		11/07/19 19 4 P001 CK		2,720.27	0.00	4,380.00
		02/13/20 20 1 P001 CK	80130147	2,190.00	0.00	2,190.00
				Per Diem Interest:	0.00	2,190.00
81	WADOLOWSKI, MARCIN & MATEUSZ	217000				0.00
14	10 JANE STREET	00660 174900		3,342.00	1,852.74	
	EAST RUTHERFORD, NJ	07073 0		3,342.00	2,232.87	10,769.61
	10 JANE ST	2 391900	0.00			10,769.61
		01/30/19 19 1 P001 CK	3104	1,547.00	0.00	9,222.61
		05/07/19 19 2 P001 CK	0001848781	1,547.00	0.00	7,675.61
		08/15/19 19 3 P001 CK	0002126918	1,852.74	0.00	5,822.87
		11/07/19 19 4 P001 CK		2,232.87	0.00	3,590.00
		02/14/20 20 1 P001 CK	0002692440	1,795.00	0.00	1,795.00
				Per Diem Interest:	0.00	1,795.00
82	SCHNEIDER, JANE &NIEKREWICZ,KARYN	230000				0.00
1	61 HIGH ST.	00672 304500		4,721.00	2,363.79	
	EAST RUTHERFORD, NJ	07073 0		4,721.00	2,882.25	14,688.04
	59 HIGH ST	2 534500	0.00			14,688.04
		02/04/19 19 1 P001 CK		2,273.00	0.00	12,415.04
		03/29/19 19 2 JHB	Homestead Credi	118.36-	0.00	12,296.68
		04/26/19 19 2 P001 CK	multiple	2,154.64	0.00	10,142.04
		07/23/19 19 3 P001 CK		2,363.79	0.00	7,778.25
		08/29/19 19 4 J084	Homestead Credi	118.36-	0.00	7,659.89
		10/31/19 19 4 P001 CK		2,763.89	0.00	4,896.00
		02/10/20 20 1 P001 CK		2,448.00	0.00	2,448.00
				Per Diem Interest:	0.00	2,448.00
82	HEALEY, DONALD J & JANET	230000				0.00
2	36 WYCKOFF, AVE	142200		3,269.00	1,664.84	
	WYCKOFF, NJ	07481 0		3,269.00	2,025.86	10,228.70
	63 HIGH ST	2 372200	0.00			10,228.70
		01/29/19 19 1 P001 CK	1385	1,564.00	0.00	8,664.70
		04/26/19 19 2 P001 CK	1444	1,564.00	0.00	7,100.70
		07/26/19 19 3 P001 CK	1480	1,664.84	0.00	5,435.86
		10/30/19 19 4 P001 CK	1519	2,025.86	0.00	3,410.00
		01/30/20 20 1 P001 CK	1550	1,705.00	0.00	1,705.00
				Per Diem Interest:	0.00	1,705.00

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82	MESSYASZ, ROBERT & MARLENA	230000				0.00
3	65 HIGH ST	00660 235600		4,082.00	2,089.08	
	EAST RUTHERFORD, NJ	07073 0		4,082.00	2,540.71	12,793.79
	65 HIGH ST	2 465600 0.00				12,793.79
		02/07/19 19 1	P001 CK	1,950.00	0.00	10,843.79
		05/08/19 19 2	P001 CK	1,950.00	0.00	8,893.79
		08/14/19 19 3	P001 CK 080600450	2,089.08	0.00	6,804.71
		11/07/19 19 4	P001 CK	2,540.71	0.00	4,264.00
		02/13/20 20 1	P001 CK 080618486	2,132.00	0.00	2,132.00
				Per Diem Interest:	0.00	2,132.00
82	DEBIASE, DEBRA J	230000				0.00
4	73 HIGH STREET	00660 106100		2,957.00	1,497.67	
	EAST RUTHERFORD, NJ	07073 0		2,957.00	1,823.68	9,235.35
	73 HIGH ST	2 336100 0.00				9,235.35
		02/07/19 19 1	P001 CK	1,418.00	0.00	7,817.35
		05/06/19 19 2	P001 CK 192658	1,418.00	0.00	6,399.35
		08/14/19 19 3	P001 CK 9550060709	1,497.67	0.00	4,901.68
		11/07/19 19 4	P001 CK	1,823.68	0.00	3,078.00
		02/07/20 20 1	P001 CK 9550064252	1,539.00	0.00	1,539.00
				Per Diem Interest:	0.00	1,539.00
82	BEATTIE, HARRIE JR & SHIRLEY	230000				0.00
5	75 HIGH ST	00672 121300		3,091.00	1,565.53	
	EAST RUTHERFORD, NJ	07073 0		3,091.00	1,906.29	9,653.82
	75 HIGH ST	2 351300 0.00				9,653.82
		02/04/19 19 1	P001 CK	1,482.00	0.00	8,171.82
		04/26/19 19 2	P001 CK multiple	1,482.00	0.00	6,689.82
		07/23/19 19 3	P001 CK	1,565.53	0.00	5,124.29
		10/31/19 19 4	P001 CK	1,906.29	0.00	3,218.00
		02/10/20 20 1	P001 CK	1,609.00	0.00	1,609.00
				Per Diem Interest:	0.00	1,609.00
82	KANTORSKI,ADOLPH & ROHDE,GRACE JEAN	230000				0.00
6	P O BOX 402	105100		2,949.00	1,493.00	
	EAST RUTHERFORD, NJ	07073 0		2,949.00	1,818.03	9,209.03
	81 HIGH ST	2 335100 0.00				9,209.03
		02/20/19 19 1	P001 CK 660	1,403.70	5.66	7,805.33
		04/22/19 19 1	P001 CK 577	10.30	0.14	7,795.03
		03/29/19 19 2	JHB Homestead Credi	115.17-	0.00	7,679.86
		04/22/19 19 2	P001 CK 577	1,288.37	0.00	6,391.49
		04/22/19 19 2	P001 CK 576	10.46	0.00	6,381.03
		04/22/19 19 3	P001 CK 577	0.02	0.00	6,381.01
		08/09/19 19 3	P001 CK 573	1,492.98	0.00	4,888.03
		08/29/19 19 4	J084 Homestead Credi	65.17-	0.00	4,822.86
		11/13/19 19 4	P001 CK 513	1,752.86	0.00	3,070.00
		02/26/20 20 1	P001 CK 522	1,535.00	8.77	1,535.00
		02/26/20 20 2	P001 CK 522	6.23	0.00	1,528.77
				Per Diem Interest:	0.00	1,528.77

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82	MAYER, BARBARA	230000				0.00
8	87 HIGH ST	213900		3,891.00	1,992.84	
	EAST RUTHERFORD NJ 07073	0		3,891.00	2,423.41	12,198.25
	87 HIGH ST 2	443900	0.00			12,198.25
	01/29/19 19 1 P001 CK 2906			1,858.00	0.00	10,340.25
	03/29/19 19 2 JHB Homestead Credi			170.80-	0.00	10,169.45
	05/03/19 19 2 P001 CK 2936			1,687.20	0.00	8,482.25
	07/30/19 19 3 P001 CK 2964			1,992.84	0.00	6,489.41
	08/29/19 19 4 J084 Homestead Credi			120.81-	0.00	6,368.60
	10/16/19 19 4 P001 CK 2988			2,302.60	0.00	4,066.00
	01/30/20 20 1 P001 CK 3010			2,033.00	0.00	2,033.00
			Per Diem Interest:		0.00	2,033.00
82	GARCIA, GILDA	220000				0.00
9	91 HIGH ST 00660	218300		3,844.00	1,965.26	
	EAST RUTHERFORD, NJ 07073	0		3,844.00	2,390.40	12,043.66
	91 HIGH ST 2	438300	0.00			12,043.66
	02/07/19 19 1 P001 CK			1,837.00	0.00	10,206.66
	05/08/19 19 2 P001 CK			1,837.00	0.00	8,369.66
	08/13/19 19 3 P001 CK 2019322422			1,965.26	0.00	6,404.40
	08/29/19 19 4 J084 Homestead Credi			76.80-	0.00	6,327.60
	11/07/19 19 4 P001 CK			2,313.60	0.00	4,014.00
	02/13/20 20 1 P001 CK 2020061199			2,007.00	0.00	2,007.00
			Per Diem Interest:		0.00	2,007.00
82	SUNG, FERNANDO & PAULETTE R	240000				0.00
10	95 HIGH ST	331000		4,986.00	2,582.43	
	RUTHERFORD, NJ 07073	0		4,986.00	3,136.29	15,690.72
	95 HIGH ST 2	571000	0.00			15,690.72
	02/06/19 19 1 P001 CS			1,000.00	0.00	14,690.72
	02/06/19 19 1 P001 CK 1518			1,371.00	0.00	13,319.72
	05/06/19 19 2 P001 CS			1,500.00	0.00	11,819.72
	05/06/19 19 2 P001 CK 1541			871.00	0.00	10,948.72
	08/05/19 19 3 P001 CK 437			2,582.43	0.00	8,366.29
	11/06/19 19 4 P001 CK 1437			3,136.29	0.00	5,230.00
	02/06/20 20 1 P001 CK 440			2,615.00	0.00	2,615.00
			Per Diem Interest:		0.00	2,615.00
82	STROHMEIR,MANFRED J	112500				0.00
12	100 AURA ROAD APT 305	219200		2,993.00	1,403.50	
	CLAYTON, NJ 08312	0		2,993.00	1,725.24	9,114.74
	227 PATERSON AVE 4A	331700	0.00			9,114.74
	01/29/19 19 1 P001 CK 171			1,473.49	0.00	7,641.25
	05/03/19 19 1 P001 CK 1123			0.51	0.01	7,640.74
	05/03/19 19 2 P001 CK 1123			1,474.00	0.00	6,166.74
	05/03/19 19 3 P001 CK 1123			325.48	0.00	5,841.26
	07/26/19 19 3 P001 CK 209			1,078.02	0.00	4,763.24
	10/25/19 19 4 P001 CK 225			1,725.24	0.00	3,038.00
	01/30/20 20 1 P001 CK 120			1,519.00	0.00	1,519.00
			Per Diem Interest:		0.00	1,519.00

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82	ARDIS FAMILY,LLC#1%,ARDIS,P.	110300			0.00
13	151 PARK AVE	00660 351200	4,000.00	2,117.52	
	EAST RUTHERFORD, NJ	07073 0	4,000.00	2,565.16	12,682.68
	229 PATERSON AVE	2 461500 0.00			12,682.68
		02/07/19 19 1 P001 CK	1,886.00	0.00	10,796.68
		05/10/19 19 2 P001 CK 2073	1,886.00	0.00	8,910.68
		08/14/19 19 3 P001 CK 2207	2,117.52	0.00	6,793.16
		11/07/19 19 4 P001 CK	2,565.16	0.00	4,228.00
		02/10/20 20 1 P001 CK 2407	2,114.00	0.00	2,114.00
			Per Diem Interest:	0.00	2,114.00
82	SUNG (ETALS), FERNANDO T	110300			0.00
14	252 LAUREL PLACE	202700	2,825.00	1,324.28	
	EAST RUTHERFORD, NJ	07073 0	2,825.00	1,627.88	8,602.16
	231 PATERSON AVE	4A 313000 0.00			8,602.16
		02/05/19 19 1 P001 CS	1,391.00	0.00	7,211.16
		05/02/19 19 2 P001 CS	1,391.00	0.00	5,820.16
		08/01/19 19 3 P001 CS	1,324.28	0.00	4,495.88
		11/04/19 19 4 P001 CS	1,627.88	0.00	2,868.00
		02/03/20 20 1 P001 CS	1,434.00	0.00	1,434.00
			Per Diem Interest:	0.00	1,434.00
82	233-235 PATERSON AVE LLC	216000			0.00
15	235 PATERSON AVE	302300	4,678.00	2,192.26	
	EAST RUTHERFORD, NJ	07073 0	4,678.00	2,695.00	14,243.26
	233 PATERSON AVE	4A 518300 0.00			14,243.26
		11/02/18 19 1 P001 CK 1458	6.70	0.00	14,236.56
		02/10/19 19 1 P001 CK 1470	2,297.30	0.00	11,939.26
		02/10/19 19 2 P001 CK 1470	6.70	0.00	11,932.56
		05/02/19 19 2 P001 CK 1481	2,297.30	0.00	9,635.26
		05/02/19 19 3 P001 CK 1481	6.70	0.00	9,628.56
		08/01/19 19 3 P001 CK 1489	2,185.56	0.00	7,443.00
		11/06/19 19 4 P001 CK 1500	2,695.00	0.00	4,748.00
		02/03/20 20 1 P001 CK 1508	2,374.00	0.00	2,374.00
			Per Diem Interest:	0.00	2,374.00
82	VERGIEV, ZLATOMIR S & STOYANKA M	105800			0.00
16	175 MEADOW LANE	170400	2,493.00	1,168.04	
	SECAUCUS, NJ	07094 0	2,493.00	1,435.94	7,589.98
	237 PATERSON AVE	4A 276200 0.00			7,589.98
		02/04/19 19 1 P001 CK 489	1,228.00	0.00	6,361.98
		04/11/19 19 2 P001 CK 154	1,228.00	0.00	5,133.98
		07/11/19 19 3 P001 CK 97	1,168.04	0.00	3,965.94
		10/16/19 19 4 P001 CK 172	1,435.94	0.00	2,530.00
		01/29/20 20 1 P001 CK 000114	1,265.60	0.00	1,264.40
			Per Diem Interest:	0.00	1,264.40

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		Date Yr Qtr Code Description		Principal	Interest
82	GRABOWSKI, FRANK JR & JEFFREY A	103500			0.00
17	51 GRANT STREET	330600		3,918.00	1,835.82
	EAST RUTHERFORD, NJ	07073 0		3,918.00	2,256.89 11,928.71
	239 PATERSON AVE	4A 434100 0.00			11,928.71
		02/12/19 19 1 P001 CK 140		1,930.00	0.00 9,998.71
		06/18/19 19 2 P001 CK 7526		1,926.15	25.78 8,072.56
		08/22/19 19 2 P001 CK 7524		3.85	0.12 8,068.71
		08/22/19 19 3 P001 CK 7524		1,815.33	16.52 6,253.38
		12/10/19 19 3 P001 CK 7576		20.49	1.11 6,232.89
		12/10/19 19 4 P001 CK 7576		2,256.89	44.01 3,976.00
				Per Diem Interest:	17.89 3,993.89
82	RIBADENEYRA, PAUL & BROWN, CHARISE	230000			0.00
18	96 BOILING SPRINGS AVENUE	00660 204600		3,904.00	1,856.16
	EAST RUTHERFORD, NJ	07073 0		3,904.00	2,277.71 11,941.87
	96 BOILING SPRINGS AVE	2 434600 0.00			11,941.87
		02/07/19 19 1 P001 CK		1,914.00	0.00 10,027.87
		05/08/19 19 2 P001 CK		1,914.00	0.00 8,113.87
		08/15/19 19 3 P001 CK 677587		1,856.16	0.00 6,257.71
		11/07/19 19 4 P001 CK		2,277.71	0.00 3,980.00
		02/14/20 20 1 P001 CK 729307		1,990.00	0.00 1,990.00
				Per Diem Interest:	0.00 1,990.00
82	PAPPAS,STEPHEN & MARITZA	240000			0.00
19	P.O. BOX 14637	00597 343700		5,101.00	2,635.60
	GREENVILLE, SC	29610 0		5,101.00	3,201.78 16,039.38
	94 BOILING SPRINGS AVE	2 583700 0.00			16,039.38
		02/07/19 19 1 P001 CK		2,428.00	0.00 13,611.38
		05/03/19 19 2 P001 CK		2,428.00	0.00 11,183.38
		08/01/19 19 3 P001 CK		2,635.60	0.00 8,547.78
		10/31/19 19 4 P001 CK		3,201.78	0.00 5,346.00
		01/30/20 20 1 P001 CK		2,673.00	0.00 2,673.00
				Per Diem Interest:	0.00 2,673.00
82	NYANDAK, LOBSANG & TENZIN PALMO	220000			0.00
20	88 BOILING SPRINGS AVE	04703 201000		3,687.00	1,893.18
	EAST RUTHERFORD, NJ	07073 0		3,687.00	2,301.54 11,568.72
	88 BOILING SPRINGS AVE	2 421000 0.00			11,568.72
		02/08/19 19 1 P001 CK 028449		1,759.00	0.00 9,809.72
		05/07/19 19 2 P001 CK 028817		1,759.00	0.00 8,050.72
		08/07/19 19 3 P001 CK 029089		1,893.18	0.00 6,157.54
		11/12/19 19 4 P001 CK 029827		2,301.54	0.00 3,856.00
		02/10/20 20 1 P001 CK 030156		1,928.00	0.00 1,928.00
				Per Diem Interest:	0.00 1,928.00
82	PEREZ, CARLOS & LUCY	230000			0.00
21	84 BOILING SPRINGS AVE	00660 133800		3,197.00	1,624.97
	EAST RUTHERFORD, NJ	07073 0		3,197.00	1,977.85 9,996.82
	84 BOILING SPRINGS AVE	2 363800 0.00			9,996.82
		02/07/19 19 1 P001 CK		1,531.00	0.00 8,465.82

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82	21	PEREZ, CARLOS & LUCY	Continued			
		05/08/19 19 2 P001 CK		1,531.00	0.00	6,934.82
		08/15/19 19 3 P001 CK 677239		1,624.97	0.00	5,309.85
		11/07/19 19 4 P001 CK		1,977.85	0.00	3,332.00
		02/14/20 20 1 P001 CK 729307		1,666.00	0.00	1,666.00
				Per Diem Interest:	0.00	1,666.00
82	DI POTO DOMINICK&ROSE	230000				0.00
22	80 BOILING SPRINGS AVE	183200		3,627.00	1,849.51	
	EAST RUTHERFORD NJ	07073 0		3,627.00	2,250.31	11,353.82
	80 BOILING SPRINGS AVE	2 413200	0.00			11,353.82
		01/17/19 19 1 P001 CK 2725		1,735.00	0.00	9,618.82
		03/29/19 19 2 JHB Homestead Credi		77.33-	0.00	9,541.49
		04/23/19 19 2 P001 CK 2761		1,657.67	0.00	7,883.82
		07/18/19 19 3 P001 CK 2792		1,849.51	0.00	6,034.31
		08/29/19 19 4 J084 Homestead Credi		77.34-	0.00	5,956.97
		11/01/19 19 4 P001 CK 2829		2,172.97	0.00	3,784.00
		01/07/20 20 1 P001 CK 2851		1,892.00	0.00	1,892.00
				Per Diem Interest:	0.00	1,892.00
82	ALTAMURA, LEONARD	230000				0.00
23	223 DEERFIELD COURT	223000		3,973.00	2,031.78	
	NEW HOPE, PA	18938 0		3,973.00	2,471.18	12,448.96
	76 BOILING SPRINGS AVE	2 453000	0.00			12,448.96
		02/06/19 19 1 P001 CK 0078259595		1,898.00	0.00	10,550.96
		05/08/19 19 2 P001 CK 0003156670		1,898.00	0.00	8,652.96
		08/15/19 19 3 P001 CK 0054557509		2,031.78	0.00	6,621.18
		11/08/19 19 4 P001 CK 1473		2,471.18	0.00	4,150.00
		02/06/20 20 1 P001 CK 0099389110		2,075.00	0.00	2,075.00
				Per Diem Interest:	0.00	2,075.00
82	DIRAUSO,FRANCESCO,MARIA &LIANA	230000				0.00
24	72 BOILING SPRINGS AVE	305500		4,680.00	2,418.47	
	EAST RUTHERFORD, NJ	07073 0		4,680.00	2,937.89	14,716.36
	72 BOILING SPRINGS AVE	2 535500	0.00			14,716.36
		02/05/19 19 1 P001 CK 3815		2,227.00	0.00	12,489.36
		05/03/19 19 2 P001 CK 3850		2,227.00	0.00	10,262.36
		08/02/19 19 3 P001 CS		2,418.47	0.00	7,843.89
		11/06/19 19 4 P001 CK 3919		2,937.89	0.00	4,906.00
		02/03/20 20 1 P001 CS		2,453.00	0.00	2,453.00
				Per Diem Interest:	0.00	2,453.00
82	LUQUE, ZAMIRA E	230000				0.00
25	68 BOILING SPRINGS AVE	00660 70800		2,632.00	1,355.44	
	EAST RUTHERFORD, NJ	07073 0		2,632.00	1,647.22	8,266.66
	68 BOILING SPRINGS AVE	2 300800	0.00			8,266.66
		02/07/19 19 1 P001 CK		1,254.00	0.00	7,012.66
		05/08/19 19 2 P001 CK		1,254.00	0.00	5,758.66
		08/09/19 19 3 P001 CK 68207194		1,355.44	0.00	4,403.22
		11/07/19 19 4 P001 CK		1,647.22	0.00	2,756.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
82	25 LUQUE, ZAMIRA E		Continued			
		02/14/20 20 1 P001 CK 68247087		1,378.00	0.00	1,378.00
				Per Diem Interest:	0.00	1,378.00
82	TWARDOWSKI, NORBERT	230000				0.00
26	64 BOILING SPRINGS AVENUE	348800		5,052.00	2,620.09	
	EAST RUTHERFORD, NJ	07073 0		5,052.00	3,181.53	15,905.62
	64 BOILING SPRINGS AV E	2 578800	0.00			15,905.62
		02/07/19 19 1 P001 CK		2,401.00	0.00	13,504.62
		05/06/19 19 2 P001 CK 0001426705		2,401.00	0.00	11,103.62
		08/09/19 19 3 P001 CK		2,620.09	0.00	8,483.53
		09/13/19 19 4 P001 CK 0790142173		2,620.09	0.00	5,863.44
		12/27/19 19 4 P001 CK 126		561.44	6.99	5,302.00
		12/27/19 20 1 P001 CK 126		0.62	0.00	5,301.38
		02/13/20 20 1 P001 CK 9248169		2,650.38	0.00	2,651.00
				Per Diem Interest:	0.00	2,651.00
82	ODDO, ROBERT	230000				0.00
27	190 HOBOKEN RD	188800		3,672.00	1,879.09	
	EAST RUTHERFORD, NJ	07073 0		3,672.00	2,285.33	11,508.42
	62 BOILING SPRINGS AVE	2 418800	0.00			11,508.42
		02/05/19 19 1 P001 CS		1,400.00	0.00	10,108.42
		02/05/19 19 1 P001 CK 432		354.00	0.00	9,754.42
		05/08/19 19 2 P001 CS		1,000.00	0.00	8,754.42
		05/08/19 19 2 P001 CK 441		754.00	0.00	8,000.42
		08/06/19 19 3 P001 CS		1,000.00	0.00	7,000.42
		08/06/19 19 3 P001 CK 639		879.09	0.00	6,121.33
		11/08/19 19 4 P001 CS		1,500.00	0.00	4,621.33
		11/08/19 19 4 P001 CK 3202		785.33	0.00	3,836.00
		02/07/20 20 1 P001 CS		1,000.00	0.00	2,836.00
		02/07/20 20 1 P001 CK 3217		918.00	0.00	1,918.00
				Per Diem Interest:	0.00	1,918.00
83	MENDEZ, VANESSA D	345000				0.00
1	505 UNION STREET	00672 260900		4,823.00	3,208.19	
	CARLSTADT, NJ	07072 0		4,823.00	3,795.90	16,650.09
	61 PROSPECT TERR	2 605900	0.00			16,650.09
		02/04/19 19 1 P001 CK		2,048.00	0.00	14,602.09
		04/26/19 19 2 P001 CK multiple		2,048.00	0.00	12,554.09
		07/23/19 19 3 P001 CK		3,208.19	0.00	9,345.90
		10/31/19 19 4 P001 CK		3,795.90	0.00	5,550.00
		02/10/20 20 1 P001 CK		2,775.00	0.00	2,775.00
				Per Diem Interest:	0.00	2,775.00
83	LUTOSTANSKI, PAWEL & EWA	345000				0.00
2	2 APPLE LANE	248200		4,710.00	3,153.01	
	WEST MILFORD, NJ	07480 0		4,710.00	3,728.41	16,301.42
	63 PROSPECT TERR	2 593200	0.00			16,301.42
		02/04/19 19 1 P001 CK 0077219798		1,993.00	0.00	14,308.42
		04/26/19 19 2 P001 CK 5631		1,993.00	0.00	12,315.42

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83 2	LUTOSTANSKI, PAWEL & EWA		Continued			
			08/07/19 19 3 P001 CK 5771	3,153.01	0.00	9,162.41
			09/03/19 19 4 J070 Value: 118,000-	2,161.76-	0.00	7,000.65
			10/16/19 19 4 P001 CK 5861	1,566.65	0.00	5,434.00
			09/03/19 20 1 J170 Value: 118,000-	540.44-	0.00	4,893.56
			02/10/20 20 1 P001 CK 6019	2,176.56	0.00	2,717.00
			09/03/19 20 2 J170 Value: 118,000-	540.44-	0.00	2,176.56
			Per Diem Interest:		0.00	2,176.56
83	LANDOLFI, EMILIO & ANNA	345000				0.00
3	71 PROSPECT TERR	170700		4,199.00	2,636.70	
	EAST RUTHERFORD NJ	07073 0		4,199.00	3,136.92	14,171.62
	67 PROSPECT TERR	2 515700 0.00				14,171.62
			02/05/19 19 1 P001 CK 2447	1,837.00	0.00	12,334.62
			05/07/19 19 2 P001 CK 2471	1,837.00	0.00	10,497.62
			08/02/19 19 3 P001 CK 2494	2,636.70	0.00	7,860.92
			09/03/19 19 4 J070 Value: 77,700-	1,423.46-	0.00	6,437.46
			11/06/19 19 4 P001 CK 2512	1,713.46	0.00	4,724.00
			09/03/19 20 1 J170 Value: 77,700-	355.87-	0.00	4,368.13
			02/03/20 20 1 P001 CK 2534	2,006.13	0.00	2,362.00
			09/03/19 20 2 J170 Value: 77,700-	355.86-	0.00	2,006.14
			Per Diem Interest:		0.00	2,006.14
83	LANDOLFI,EMILIO & ANNA	345000				0.00
4	71 PROSPECT TER.	283100		5,117.00	3,208.77	
	EAST RUTHERFORD, N.J.	07073 0		5,117.00	3,818.02	17,260.79
	71 PROSPECT TERR	2 628100 0.00				17,260.79
			02/05/19 19 1 P001 CK 2445	2,240.00	0.00	15,020.79
			03/29/19 19 2 JHB Homestead Credi	207.26-	0.00	14,813.53
			05/07/19 19 2 P001 CK 2472	2,032.74	0.00	12,780.79
			05/07/19 19 3 P001 CK 2472	207.26	0.00	12,573.53
			08/02/19 19 3 P001 CK 2493	3,001.51	0.00	9,572.02
			08/29/19 19 4 J084 Homestead Credi	207.26-	0.00	9,364.76
			09/03/19 19 4 J070 Value: 94,000-	1,722.08-	0.00	7,642.68
			11/06/19 19 4 P001 CK 2513	1,888.68	0.00	5,754.00
			09/03/19 20 1 J170 Value: 94,000-	430.52-	0.00	5,323.48
			02/03/20 20 1 P001 CK 2536	2,446.48	0.00	2,877.00
			09/03/19 20 2 J170 Value: 94,000-	430.52-	0.00	2,446.48
			Per Diem Interest:		0.00	2,446.48
83	MORALES, RUBEN DARIO & Y.I.	345000				0.00
5	75 PROSPECT TERR	00672 150700		4,149.00	2,421.20	
	EAST RUTHERFORD, NJ	07073 0		4,149.00	2,902.02	13,621.22
	75 PROSPECT TERR	2 495700 0.00				13,621.22
			02/04/19 19 1 P001 CK	1,879.00	0.00	11,742.22
			04/26/19 19 2 P001 CK multiple	1,879.00	0.00	9,863.22
			07/23/19 19 3 P001 CK	2,421.20	0.00	7,442.02
			10/31/19 19 4 P001 CK	2,902.02	0.00	4,540.00
			02/10/20 20 1 P001 CK	2,270.00	0.00	2,270.00
			Per Diem Interest:		0.00	2,270.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
83	JIMENEZ, JESUS & YUSMARY		345000			0.00
6	81 PROSPECT TERR	00660	224100	4,501.00	3,041.95	
	EAST RUTHERFORD, NJ	07073	0	4,501.00	3,593.96	15,637.91
	81 PROSPECT TERR	2	569100 0.00			15,637.91
		02/07/19 19 1	P001 CK	1,895.00	0.00	13,742.91
		05/07/19 19 2	P001 CK 499815	1,895.00	0.00	11,847.91
		08/08/19 19 3	P001 CK 504992	3,041.95	0.00	8,805.96
		11/07/19 19 4	P001 CK	3,593.96	0.00	5,212.00
		02/06/20 20 1	P001 CK 51446	2,606.00	0.00	2,606.00
			Per Diem Interest:	0.00	0.00	2,606.00
83	LONERGAN, PATRICK & BARBARA		345000			0.00
7.02	247 SPRINGFIELD AVENUE		346000	5,607.00	3,552.43	
	HASBROUCK HEIGHTS NJ	07604	0	5,607.00	4,222.69	18,989.12
	83 PROSPECT TERR	2	691000 0.00			18,989.12
		01/30/19 19 1	P001 CK 116	1,000.00	0.00	17,989.12
		02/08/19 19 1	P001 CK 117	1,442.00	0.00	16,547.12
		05/02/19 19 2	P001 CK 121	2,442.00	0.00	14,105.12
		08/05/19 19 3	P001 CK 124	3,552.43	0.00	10,552.69
		09/03/19 19 4	J070 Value: 108,700-	1,991.38-	0.00	8,561.31
		11/06/19 19 4	P001 CK 144	2,231.31	0.00	6,330.00
		09/03/19 20 1	J170 Value: 108,700-	497.85-	0.00	5,832.15
		02/07/20 20 1	P001 CK 157	2,667.15	0.00	3,165.00
		09/03/19 20 2	J170 Value: 108,700-	497.84-	0.00	2,667.16
			Per Diem Interest:	0.00	0.00	2,667.16
83	WYKA, TADEUSZ		345000			0.00
7.03	87 PROSPECT TERRACE		278600	4,986.00	3,279.73	
	EAST RUTHERFORD N.J.	07073	0	4,986.00	3,884.62	17,136.35
	87 PROSPECT TERR	2	623600 0.00			17,136.35
		02/01/19 19 1	P001 CS	2,130.00	0.00	15,006.35
		03/29/19 19 2	JHB Homestead Credi	142.97-	0.00	14,863.38
		05/06/19 19 2	P001 CS	1,987.03	0.00	12,876.35
		08/05/19 19 3	P001 CS	3,279.73	0.00	9,596.62
		08/29/19 19 4	J084 Homestead Credi	142.98-	0.00	9,453.64
		11/12/19 19 4	P001 CK 209	3,741.64	0.00	5,712.00
		02/06/20 20 1	P001 CS	2,856.00	0.00	2,856.00
			Per Diem Interest:	0.00	0.00	2,856.00
83	BOUROUF, MOHAMMED & OMAR		345000			0.00
8	91 PROSPECT TERRACE	00597	176700	4,092.00	2,822.75	
	EAST RUTHERFORD, NJ	07073	0	4,092.00	3,328.79	14,335.54
	91 PROSPECT TERR	2	521700 0.00			14,335.54
		02/01/19 19 1	P001 CK 229323	1,703.00	0.00	12,632.54
		05/02/19 19 2	P001 CK	1,703.00	0.00	10,929.54
		08/01/19 19 3	P001 CK	2,822.75	0.00	8,106.79
		09/03/19 19 4	J070 Value: 115,600-	2,117.79-	0.00	5,989.00
		10/28/19 19 4	P001 CK	1,211.00	0.00	4,778.00
		09/03/19 20 1	J170 Value: 115,600-	529.45-	0.00	4,248.55
		01/30/20 20 1	P001 CK	1,859.55	0.00	2,389.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date Yr Qtr Code	Description	Principal	Interest	Balance
83	8	BOUROUF, MOHAMMED & OMAR	Continued			
		09/03/19 20 2	J170 Value: 115,600-	529.45-	0.00	1,859.55
			Per Diem Interest:		0.00	1,859.55
83	DOWSETT, MARIE	345000				0.00
9	95 PROSPECT TER.	288200		5,060.00	3,333.01	
	EAST RUTHERFORD, N.J.	07073 0		5,060.00	3,947.21	17,400.22
	95 PROSPECT TERR	2 633200	0.00			17,400.22
		02/08/19 19 1	P001 CK 1332	2,160.00	0.00	15,240.22
		03/29/19 19 2	JHB Homestead Credi	180.28-	0.00	15,059.94
		05/06/19 19 2	P001 CK 1360	1,979.72	0.00	13,080.22
		08/05/19 19 3	P001 CK 1467	3,333.01	0.00	9,747.21
		08/29/19 19 4	J084 Homestead Credi	180.28-	0.00	9,566.93
		09/03/19 19 4	J070 Value: 118,000-	2,161.76-	0.00	7,405.17
		11/01/19 19 4	P001 CK 1518	1,605.17	0.00	5,800.00
		09/03/19 20 1	J170 Value: 118,000-	540.44-	0.00	5,259.56
		01/29/20 20 1	P001 CK 1432	2,359.56	0.00	2,900.00
		09/03/19 20 2	J170 Value: 118,000-	540.44-	0.00	2,359.56
			Per Diem Interest:		0.00	2,359.56
83	TAYLOR, KENNETH H.	229500	VT001			0.00
10	207 PATERSON AVE	169100		3,337.00	1,758.86	
	EAST RUTHERFORD NJ	07073 0		3,337.00	2,145.49	10,578.35
	207 PATERSON AVE	2 398600	500.00			10,578.35
		02/01/19 19 1	P001 CK 334	1,574.00	0.00	9,004.35
		03/29/19 19 2	JHB Homestead Credi	161.67-	0.00	8,842.68
		04/30/19 19 2	P001 CK 343	1,412.33	0.00	7,430.35
		07/09/19 19 3	P001 CK 350	1,758.86	0.00	5,671.49
		08/29/19 19 4	J084 Homestead Credi	111.68-	0.00	5,559.81
		11/06/19 19 4	P001 CK 356	2,033.81	0.00	3,526.00
		02/10/20 20 1	P001 CK 268	1,763.00	0.00	1,763.00
			Per Diem Interest:		0.00	1,763.00
83	MYKULA, ALEXANDER ETALS	229500				0.00
11	211 PATERSON AVENUE	00672 99200		2,833.00	1,523.48	
	EAST RUTHERFORD, NJ	07073 0		2,833.00	1,842.30	9,031.78
	211 PATERSON AVE	2 328700	0.00			9,031.78
		02/04/19 19 1	P001 CK	1,328.00	0.00	7,703.78
		04/26/19 19 2	P001 CK multiple	1,328.00	0.00	6,375.78
		07/23/19 19 3	P001 CK	1,523.48	0.00	4,852.30
		10/31/19 19 4	P001 CK	1,842.30	0.00	3,010.00
		02/10/20 20 1	P001 CK	1,505.00	0.00	1,505.00
			Per Diem Interest:		0.00	1,505.00
83	OSTASZ, MAREK & BEATA	294000				0.00
12	215 PATERSON AVE.	203500		4,308.00	2,286.82	
	EAST RUTHERFORD, NJ	07073 0		4,308.00	2,769.38	13,672.20
	215 PATERSON AVE	2 497500	0.00			13,672.20
		02/10/19 19 1	P001 CK 2602	2,028.93	0.00	11,643.27
		05/09/19 19 1	P001 CK 5429	0.07	0.00	11,643.20

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
83	12	OSTASZ, MAREK & BEATA					Continued			
			05/09/19	19	2	P001	CK 5429	2,028.93	0.00	9,614.27
			08/07/19	19	2	P001	CS	0.07	0.00	9,614.20
			08/07/19	19	3	P001	CS	2,286.75	0.00	7,327.45
			11/08/19	19	3	P001	CK 7050	0.07	0.00	7,327.38
			11/08/19	19	4	P001	CK 7050	2,769.31	0.00	4,558.07
			02/07/20	19	4	P001	CS	0.07	0.00	4,558.00
			02/07/20	20	1	P001	CS	2,278.93	0.00	2,279.07
								Per Diem Interest:	0.00	2,279.07
83	B.J.N. REALTY CO	182300								0.00
13	217 PATERSON AVE	271100						4,092.00	1,918.25	
	EAST RUTHERFORD, NJ	07073 0						4,092.00	2,358.04	12,460.29
	217 PATERSON AVE	4A 453400 0.00								12,460.29
			11/07/18	19	1	P001	CK 418	0.02	0.00	12,460.27
			02/07/19	19	1	P001	CK 430	2,014.98	0.00	10,445.29
			02/07/19	19	2	P001	CK 430	0.02	0.00	10,445.27
			05/09/19	19	2	P001	CK 442	2,014.98	0.00	8,430.29
			05/09/19	19	3	P001	CK 442	0.02	0.00	8,430.27
			08/09/19	19	3	P001	CK 452	1,918.23	0.00	6,512.04
			11/01/19	19	4	P001	CK 457	2,538.04	0.00	3,974.00
			12/31/19	19	4	J063		180.00	0.00	4,154.00
			12/31/19	20	1	J063		180.00-	0.00	3,974.00
			01/30/20	20	1	P001	CK 465	1,897.00	0.00	2,077.00
			01/30/20	20	2	P001	CK 465	180.00	0.00	1,897.00
								Per Diem Interest:	0.00	1,897.00
83	FALCONE, DAMON & EILEEN	215000								0.00
14	94 HIGH ST	00660 151700						3,219.00	1,641.13	
	EAST RUTHERFORD, NJ	07073 0						3,219.00	1,996.81	10,075.94
	94 HIGH ST	2 366700 0.00								10,075.94
			02/07/19	19	1	P001	CK	1,540.00	0.00	8,535.94
			05/08/19	19	2	P001	CK	1,540.00	0.00	6,995.94
			08/14/19	19	3	P001	CK 60107374	1,641.13	0.00	5,354.81
			11/07/19	19	4	P001	CK	1,996.81	0.00	3,358.00
			02/06/20	20	1	P001	CK 60113152	1,679.00	0.00	1,679.00
								Per Diem Interest:	0.00	1,679.00
83	SHAW, DORIS	230000								0.00
15	92 HIGH STREET	00660 160300						3,421.00	1,752.86	
	EAST RUTHERFORD, NJ	07073 0						3,421.00	2,131.44	10,726.30
	92 HIGH ST	2 390300 0.00								10,726.30
			02/27/19	19	1	P001	CK 5287	1,633.00	9.99	9,093.30
			02/27/19	19	2	P001	CK 5287	7.01	0.00	9,086.29
			03/18/19	19	2	P001	CK 5400	24.45	0.00	9,061.84
			05/28/19	19	2	P001	CK 5437	1,601.54	10.37	7,460.30
			05/28/19	19	3	P001	CK 5437	21.09	0.00	7,439.21
			08/09/19	19	3	P001	CK 5442	1,731.77	0.00	5,707.44
			12/11/19	19	4	P001	CK 5494	2,105.48	25.96	3,601.96
			01/03/20	19	4	P001	CK 5268	25.96	0.27	3,576.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
83	15	SHAW, DORIS	Continued			
		02/26/20 20 1 P001 CK 5513		1,788.00	11.93	1,788.00
		02/26/20 20 2 P001 CK 5513		0.07	0.00	1,787.93
				Per Diem Interest:	0.00	1,787.93
83	NEMEC, DORIS (ETAL)	230000				0.00
16	135 EVERETT PL	292000		4,642.00	2,277.35	
	EAST RUTHERFORD, NJ	07073 0		4,642.00	2,783.69	14,345.04
	88 HIGH ST	2 522000	0.00			14,345.04
		02/07/19 19 1 P001 CK 4772		2,251.00	0.00	12,094.04
		05/06/19 19 2 P001 CK 4817		2,251.00	0.00	9,843.04
		08/05/19 19 3 P001 CK 4850		2,277.35	0.00	7,565.69
		11/06/19 19 4 P001 CK 4884		2,783.69	0.00	4,782.00
		02/10/20 20 1 P001 CK 4915		2,391.00	0.00	2,391.00
				Per Diem Interest:	0.00	2,391.00
83	SHAW, DORIS	230000				0.00
17	92 HIGH STREET	197900		3,752.00	1,920.04	
	EAST RUTHERFORD, NJ	07073 0		3,752.00	2,335.09	11,759.13
	84 HIGH ST	2 427900	0.00			11,759.13
		03/12/19 19 1 P001 CK 5288		1,792.00	19.66	9,967.13
		03/12/19 19 2 P001 CK 5288		13.34	0.00	9,953.79
		05/28/19 19 2 P001 CK 5415		1,778.66	12.76	8,175.13
		05/28/19 19 3 P001 CK 5415		1.81	0.00	8,173.32
		08/15/19 19 3 P001 CK 5443		1,918.23	0.00	6,255.09
		08/15/19 19 4 P001 CK 5443		1.81	0.00	6,253.28
		11/13/19 19 4 P001 CK 5488		2,333.28	0.00	3,920.00
		02/26/20 20 1 P001 CK 5511		1,960.00	14.08	1,960.00
		02/26/20 20 2 P001 CK 5511		5.92	0.00	1,954.08
				Per Diem Interest:	0.00	1,954.08
83	GARCIA, JOSE ANTONIO & ELIZABETH	230000				0.00
18	80 HIGH ST	00660 313000		4,746.00	2,451.53	
	EAST RUTHERFORD, NJ	07073 0		4,746.00	2,978.23	14,921.76
	80 HIGH ST	2 543000	0.00			14,921.76
		02/04/19 19 1 P001 CK		2,259.00	0.00	12,662.76
		05/08/19 19 2 P001 CK		2,259.00	0.00	10,403.76
		08/15/19 19 3 P001 CK 00144320916		2,451.53	0.00	7,952.23
		11/07/19 19 4 P001 CK		2,978.23	0.00	4,974.00
		02/13/20 20 1 P001 CK 0015247284		2,487.00	0.00	2,487.00
				Per Diem Interest:	0.00	2,487.00
83	PEDERSEN THEODORE & MACY SARAH	230000				0.00
19	76 HIGH ST	122900		3,108.00	1,569.41	
	EAST RUTHERFORD NJ	07073 0		3,108.00	1,911.72	9,697.13
	76 HIGH ST	2 352900	0.00			9,697.13
		10/09/18 19 1 P001 CK 0000005015		141.22	0.00	9,555.91
		03/13/19 19 1 P001 CK 1997		1,350.78	12.61	8,205.13
		03/13/19 19 2 P001 CK 1997		2.70	0.00	8,202.43
		03/29/19 19 2 JHB Homestead Credi		141.22-	0.00	8,061.21

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
83	19	PEDERSEN THEODORE & MACY SARAH	Continued			
		05/03/19 19 2	P001 CK 101	1,348.08	0.00	6,713.13
		08/15/19 19 3	P001 CK 0055221149	1,569.41	0.00	5,143.72
		08/29/19 19 4	J084 Homestead Credi	141.23-	0.00	5,002.49
		11/06/19 19 4	P001 CK 111	1,770.49	0.00	3,232.00
		02/07/20 20 1	P001 CK 102	1,616.00	0.00	1,616.00
			Per Diem Interest:	0.00	0.00	1,616.00
83	ZAK, MAREK & JANINA	230000				0.00
20	72 HIGH ST	173000		3,539.00	1,803.03	
	EAST RUTHERFORD, NJ	07073 0		3,539.00	2,193.93	11,074.96
	72 HIGH ST	2 403000 0.00				11,074.96
		02/07/19 19 1	P001 CK 00-277405	1,693.00	0.00	9,381.96
		05/09/19 19 2	P001 CK 00-282346	1,693.00	0.00	7,688.96
		08/13/19 19 3	P001 CK 00-287756	1,803.03	0.00	5,885.93
		11/08/19 19 4	P001 CK 00-292329	2,193.93	0.00	3,692.00
		02/06/20 20 1	P001 CK 00-296434	1,846.00	0.00	1,846.00
			Per Diem Interest:	0.00	0.00	1,846.00
83	MAJCHRZAK, MARIAN & DOROTA	230000				0.00
21	68 HIGH STREET	149000		3,328.00	1,695.83	
	EAST RUTHERFORD, NJ	07073 0		3,328.00	2,063.45	10,415.28
	68 HIGH ST	2 379000 0.00				10,415.28
		02/07/19 19 1	P001 CS	1,592.00	0.00	8,823.28
		05/09/19 19 2	P001 CK 3357	1,592.00	0.00	7,231.28
		08/08/19 19 3	P001 CK 3376	1,695.83	0.00	5,535.45
		11/08/19 19 4	P001 CK 3396	2,063.45	0.00	3,472.00
		02/10/20 20 1	P001 CK 3415	1,736.00	0.00	1,736.00
			Per Diem Interest:	0.00	0.00	1,736.00
83	HUGO, KENNETH & THERESA	240000				0.00
22	64 HIGH ST	223300		4,066.00	2,075.13	
	EAST RUTHERFORD, NJ	07073 0		4,066.00	2,524.53	12,731.66
	64 HIGH ST	2 463300 0.00				12,731.66
		02/05/19 19 1	P001 CK 9307	1,944.00	0.00	10,787.66
		05/01/19 19 2	P001 CK 9360	1,944.00	0.00	8,843.66
		08/01/19 19 3	P001 CK 103	2,075.13	0.00	6,768.53
		11/06/19 19 4	P001 CK 104	2,524.53	0.00	4,244.00
		02/03/20 20 1	P001 CK 105	2,122.00	0.00	2,122.00
			Per Diem Interest:	0.00	0.00	2,122.00
83	TONG, MIN	220000				0.00
23	60 HIGH STREET	234800		3,985.00	2,043.39	
	EAST RUTHERFORD, NJ	07073 0		3,985.00	2,484.55	12,497.94
	60 HIGH ST	2 454800 0.00				12,497.94
		02/27/19 19 1	P001 CK 978	1,888.64	13.36	10,609.30
		02/27/19 19 1	P001 CK 979	13.36	0.00	10,595.94
		03/29/19 19 2	JHB Homestead Credi	74.19-	0.00	10,521.75
		04/26/19 19 2	P001 CK 983	1,827.81	0.00	8,693.94
		08/05/19 19 3	P001 CK 985	2,043.39	0.00	6,650.55

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83	23	TONG, MIN	Continued			
		08/29/19 19 4 J084 Homestead Credi		74.19-	0.00	6,576.36
		11/04/19 19 4 P001 CK 989		2,410.36	0.00	4,166.00
		02/03/20 20 1 P001 CK 991		2,083.00	0.00	2,083.00
				Per Diem Interest:	0.00	2,083.00
84	KOZIOL, CHRISTINE M	197600				0.00
1	61 HACKENSACK ST	00660 200400		3,400.00	1,875.65	
	EAST RUTHERFORD, NJ	07073 0		3,400.00	2,261.71	10,937.36
	61 HACKENSACK ST	2 398000	0.00			10,937.36
		02/07/19 19 1 P001 CK		1,577.00	0.00	9,360.36
		03/29/19 19 2 JHB Homestead Credi		84.26-	0.00	9,276.10
		05/08/19 19 2 P001 CK		1,492.74	0.00	7,783.36
		08/15/19 19 3 P001 CK 450152665		1,875.65	0.00	5,907.71
		08/29/19 19 4 J084 Homestead Credi		84.26-	0.00	5,823.45
		11/07/19 19 4 P001 CK		2,177.45	0.00	3,646.00
		02/13/20 20 1 P001 CK 450180548		1,823.00	0.00	1,823.00
				Per Diem Interest:	0.00	1,823.00
84	CZARNOGURSKY,J & D	198300				0.00
2	63 HACKENSACK ST	117300		2,681.00	1,501.83	
	EAST RUTHERFORD,N.J.	07073 0		2,681.00	1,807.96	8,671.79
	63 HACKENSACK ST	2 315600	0.00			8,671.79
		02/04/19 19 1 P001 CK 4494		1,236.00	0.00	7,435.79
		03/29/19 19 2 JHB Homestead Credi		134.23-	0.00	7,301.56
		05/02/19 19 2 P001 CK 4509		1,101.77	0.00	6,199.79
		08/07/19 19 3 P001 CK 260		1,501.83	0.00	4,697.96
		08/29/19 19 4 J084 Homestead Credi		134.23-	0.00	4,563.73
		11/04/19 19 4 P001 CK 4527		1,673.73	0.00	2,890.00
		02/06/20 20 1 P001 CK 4535		1,445.00	0.00	1,445.00
				Per Diem Interest:	0.00	1,445.00
84	RODRIGUEZ ICAZA, DAVID ETAL	235300				0.00
3	95 HIGH STREET	192200		3,648.00	2,018.57	
	EAST RUTHERFORD, NJ	07073 0		3,648.00	2,433.23	11,747.80
	69 HACKENSACK ST	2 427500	0.00			11,747.80
		02/06/19 19 1 P001 CK 1244		1,690.00	0.00	10,057.80
		05/06/19 19 2 P001 CK 1433		1,690.00	0.00	8,367.80
		08/05/19 19 3 P001 CK 1434		2,018.57	0.00	6,349.23
		11/06/19 19 4 P001 CK 1438		2,433.23	0.00	3,916.00
		02/06/20 20 1 P001 CK 1439		1,958.00	0.00	1,958.00
				Per Diem Interest:	0.00	1,958.00
84	RIVERA, KATHRYN	197100				0.00
4	71 HACKENSACK ST	166600		3,106.00	1,715.10	
	EAST RUTHERFORD, NJ	07073 0		3,106.00	2,067.88	9,994.98
	71 HACKENSACK ST	2 363700	0.00			9,994.98
		02/07/19 19 1 P001 CK		1,440.00	0.00	8,554.98
		05/08/19 19 2 P001 CK		1,440.00	0.00	7,114.98
		08/13/19 19 3 P001 CK 2019322422		1,715.10	0.00	5,399.88

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
84	4	RIVERA, KATHRYN			Continued			
		11/07/19	19	4	P001 CK	2,067.88	0.00	3,332.00
						Per Diem Interest: 12.90		3,344.90
84	YURKOVIC, V & C		197100		SC001			0.00
5	77A HACKENSACK ST.		190200			3,185.00	1,760.83	
	EAST RUTHERFORD NJ	07073	0			3,185.00	2,136.51	10,267.34
	77A HACKENSACK ST	2	387300		500.00			10,267.34
		01/17/19	19	1	P001 CK 263	1,474.00	0.00	8,793.34
		03/28/19	19	2	J086 disallow deceas	180.14	0.00	8,973.48
		05/02/19	19	2	P001 CK 264	1,474.00	0.00	7,499.48
		07/11/19	19	3	P001 CK 265	1,760.83	0.00	5,738.65
		10/22/19	19	4	P001 CK 271	2,136.51	0.00	3,602.14
		12/10/19	20	1	P001 CK 31633	1,711.00	0.00	1,891.14
						Per Diem Interest: 0.00		1,891.14
84	CARUSONE, VINCENT & JOSEPHINE		234400		**Sp Charges**			0.00
6	73 HACKENSACK STREET	00660	194600			3,669.00	2,017.58	
	EAST RUTHERFORD, N.J.	07073	0			3,669.00	2,433.70	11,789.28
	73 HACKENSACK ST	2	429000		0.00			11,789.28
		02/07/19	19	1	P001 CK	1,704.00	0.00	10,085.28
		05/03/19	19	2	P001 CK	1,704.00	0.00	8,381.28
		08/01/19	19	3	P001 CK	2,017.58	0.00	6,363.70
		11/07/19	19	4	P001 CK	2,433.70	0.00	3,930.00
		02/10/20	20	1	P001 CK 32199605	1,965.00	0.00	1,965.00
						Per Diem Interest: 0.00		1,965.00
84	IZZO,P&E		207400		SC001			0.00
7	77 HACKENSACK ST		205800			3,404.00	1,885.51	
	EAST RUTHERFORD NJ	07073	0			3,404.00	2,286.31	10,979.82
	77 HACKENSACK ST	2	413200		500.00			10,979.82
		02/08/19	19	1	P001 CK 308	1,574.00	0.00	9,405.82
		03/29/19	19	2	JHB Homestead Credi	249.74-	0.00	9,156.08
		05/09/19	19	2	P001 CK 334	1,324.26	0.00	7,831.82
		08/13/19	19	3	P001 CK 365	1,885.51	0.00	5,946.31
		08/29/19	19	4	J084 Homestead Credi	199.74-	0.00	5,746.57
		11/08/19	19	4	P001 CK 389	2,086.57	0.00	3,660.00
		02/06/20	20	1	P001 CK 420	1,830.00	0.00	1,830.00
						Per Diem Interest: 0.00		1,830.00
84	LBR RLTY HOLDINGS LLC		486800					0.00
8	79 HACKENSACK ST	00660	486600			8,785.00	4,117.25	
	EAST RUTHERFORD, NJ	07013	0			8,785.00	5,061.44	26,748.69
	79 HACKENSACK ST	4A	973400		0.00			26,748.69
		02/06/19	19	1	P001 CK 603720	4,327.00	0.00	22,421.69
		05/08/19	19	2	P001 CK 606532	4,327.00	0.00	18,094.69
		08/06/19	19	3	P001 CK 608934	4,117.25	0.00	13,977.44
		11/08/19	19	4	P001 CK 611594	5,061.44	0.00	8,916.00
		02/06/20	20	1	P001 CK 615801	4,458.00	0.00	4,458.00
						Per Diem Interest: 0.00		4,458.00

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		Date	Yr Qtr Code Description	Principal	Interest	Balance
84	LOGOTHETIS,J&E MARGARITIS,V MAKRIS,	1029900				0.00
9	179 PATERSON AVE	935500		17,738.00	8,313.85	
	EAST RUTHERFORD N.J.	07073 0		17,738.00	10,220.28	54,010.13
	111 HACKENSACK ST	4A 1965400	0.00			54,010.13
		11/14/18	19 1 P001 CK 6463	0.01	0.00	54,010.12
		02/08/19	19 1 P001 CK 1781	8,735.99	0.00	45,274.13
		02/08/19	19 2 P001 CK 1781	0.01	0.00	45,274.12
		05/09/19	19 2 P001 CK 1616	8,735.99	0.00	36,538.13
		05/09/19	19 3 P001 CK 1616	0.01	0.00	36,538.12
		08/13/19	19 3 P001 CK 1794	8,313.84	0.00	28,224.28
		11/12/19	19 4 P001 CK 1799	10,220.28	0.00	18,004.00
		02/10/20	20 1 P001 CK 1807	9,002.00	0.00	9,002.00
				Per Diem Interest:	0.00	9,002.00
84	PLANK REALTY LLC	218700				0.00
10	106 RIDGE ROAD	00660 407200		5,649.00	2,647.69	
	RUTHERFORD, NJ	07070 0		5,649.00	3,254.80	17,200.49
	197 PATERSON AVE	4A 625900	0.00			17,200.49
		02/07/19	19 1 P001 CK	2,782.00	0.00	14,418.49
		05/10/19	19 2 P001 CK 2073	2,782.00	0.00	11,636.49
		08/14/19	19 3 P001 CK 2207	2,647.69	0.00	8,988.80
		11/07/19	19 4 P001 CK	3,254.80	0.00	5,734.00
		02/10/20	20 1 P001 CK 2407	2,867.00	0.00	2,867.00
				Per Diem Interest:	0.00	2,867.00
84	TAORMINA, D&L	214300				0.00
11	100 PROSPECT TERR	120300		2,939.00	1,495.66	
	EAST RUTHERFORD NJ	07073 0		2,939.00	1,820.21	9,193.87
	100 PROSPECT TERR	2 334600	0.00			9,193.87
		02/04/19	19 1 P001 CK 3487	1,407.00	0.00	7,786.87
		03/29/19	19 2 JHB Homestead Credi	75.99-	0.00	7,710.88
		05/02/19	19 2 P001 CK 3524	1,331.01	0.00	6,379.87
		08/05/19	19 3 P001 CK 3559	1,495.06	0.00	4,884.81
		11/04/19	19 3 P001 CK 3596	0.60	0.01	4,884.21
		08/29/19	19 4 J084 Homestead Credi	75.99-	0.00	4,808.22
		11/04/19	19 4 P001 CK 3596	1,743.61	0.00	3,064.61
		02/13/20	19 4 P001 CK 3018	0.61	0.01	3,064.00
		02/13/20	20 1 P001 CK 3018	1,531.38	0.00	1,532.62
				Per Diem Interest:	0.00	1,532.62
84	BAKALIAN, KRISTINA E	307500				0.00
12	98 PROSPECT TERR	00672 163300		3,740.00	2,500.19	
	EAST RUTHERFORD, NJ	07073 0		3,740.00	2,956.87	12,937.06
	98 PROSPECT TERR	2 470800	0.00			12,937.06
		02/04/19	19 1 P001 CK	1,584.00	0.00	11,353.06
		04/26/19	19 2 P001 CK multiple	1,584.00	0.00	9,769.06
		07/23/19	19 3 P001 CK	2,500.19	0.00	7,268.87
		09/03/19	19 4 J070 Value: 93,000-	1,703.76-	0.00	5,565.11
		10/31/19	19 4 P001 CK	1,253.11	0.00	4,312.00
		09/03/19	20 1 J170 Value: 93,000-	425.94-	0.00	3,886.06

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84	12	BAKALIAN, KRISTINA E			Continued			
		02/10/20 20	1 P001 CK			1,730.06	0.00	2,156.00
		09/03/19 20	2 J170 Value: 93,000-			425.94-	0.00	1,730.06
						Per Diem Interest:	0.00	1,730.06
84	CHEN, KAIYUAN		307500					0.00
13	96 PROSPECT TERRACE	00660	155700			3,635.00	2,504.26	
	EAST RUTHERFORD, NJ	07073	0			3,635.00	2,953.56	12,727.82
	96 PROSPECT TERR	2	463200	0.00				12,727.82
		02/07/19 19	1 P001 CK			1,514.00	0.00	11,213.82
		05/08/19 19	2 P001 CK			1,514.00	0.00	9,699.82
		08/09/19 19	3 P001 CK	388667		2,504.26	0.00	7,195.56
		11/07/19 19	4 P001 CK			2,953.56	0.00	4,242.00
		02/13/20 20	1 P001 CK	395308		2,121.00	0.00	2,121.00
						Per Diem Interest:	0.00	2,121.00
84	MAKRIS, FELICE & POLITA		345000					0.00
14	50 SUMMIT CROSS	00672	221600			4,476.00	3,034.26	
	RUTHERFORD, NJ	07070	0			4,476.00	3,583.85	15,570.11
	94 PROSPECT TERR	2	566600	0.00				15,570.11
		02/04/19 19	1 P001 CK			1,881.00	0.00	13,689.11
		04/26/19 19	2 P001 CK	multiple		1,881.00	0.00	11,808.11
		07/23/19 19	3 P001 CK			3,034.26	0.00	8,773.85
		10/31/19 19	4 P001 CK			3,583.85	0.00	5,190.00
		02/10/20 20	1 P001 CK			2,595.00	0.00	2,595.00
						Per Diem Interest:	0.00	2,595.00
84	GORA, TOMASZ M & KATARZYNA		345000					0.00
15	90 PROSPECT TERRACE	00045	333400			5,139.00	3,853.12	
	EAST RUTHERFORD, NJ	07073	0			5,139.00	4,511.17	18,642.29
	90 PROSPECT TERR	2	678400	0.00				18,642.29
		01/29/19 19	1 P001 CK	14076		2,032.00	0.00	16,610.29
		04/26/19 19	2 P001 CK	14818		2,032.00	0.00	14,578.29
		07/18/19 19	3 P001 CK	15613		3,853.12	0.00	10,725.17
		09/24/19 19	4 P001 CK	17881		4,511.17	0.00	6,214.00
		01/29/20 20	1 P001 CK	17019		3,107.00	0.00	3,107.00
						Per Diem Interest:	0.00	3,107.00
84	MAJSIAK,GEORGE & MINNA D.		345000					0.00
16	88 PROSPECT ST		200600			4,299.00	2,933.08	
	EAST RUTHERFORD, N.J.	07073	0			4,299.00	3,462.31	14,993.39
	88 PROSPECT TERR	2	545600	0.00				14,993.39
		04/26/19 19	1 P001 CK	1801		1,800.00	76.50	13,193.39
		04/26/19 19	2 P001 CK	1801		3.63	0.00	13,189.76
		06/18/19 19	2 P001 CK	1821		1,796.37	22.63	11,393.39
		06/18/19 19	3 P001 CK	1821		1,114.08	0.00	10,279.31
		07/01/19 19	3 P001 CK	35024983		1,791.59	0.00	8,487.72
		07/01/19 19	3 P001 CK	35024984		27.41	0.00	8,460.31
		07/01/19 19	4 P001 CK	35024983		4.78	0.00	8,455.53
		11/08/19 19	4 P001 CK	1894		3,457.53	0.00	4,998.00

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84	16	MAJSIAK,GEORGE & MINNA D.	Continued			
				Per Diem Interest:	25.81	5,023.81
84	MORALES, YOLANDA ISABELLA	345000				0.00
17	86 PROSPECT TERRACE	00660 203000		4,316.00	2,947.90	
	EAST RUTHERFORD, NJ	07073 0		4,316.00	3,479.46	15,059.36
	86 PROSPECT TERR	2 548000	0.00			15,059.36
		02/07/19 19 1 P001 CK		1,806.00	0.00	13,253.36
		05/02/19 19 2 P001 CK	80013333	1,806.00	0.00	11,447.36
		08/13/19 19 3 P001 CK	80015058	2,947.90	0.00	8,499.46
		11/07/19 19 4 P001 CK		3,479.46	0.00	5,020.00
		02/06/20 20 1 P001 CK	80019905	2,510.00	0.00	2,510.00
				Per Diem Interest:	0.00	2,510.00
84	KOKOT, MICHAL & MARIA	349500				0.00
18	357 FLOCKTOWN ROAD	215500		4,463.00	3,026.38	
	LONG VALLEY, NJ	07853 0		4,463.00	3,574.42	15,526.80
	80 PROSPECT TERR	2 565000	0.00			15,526.80
		01/18/19 19 1 P001 CK	1723	1,875.00	0.00	13,651.80
		05/07/19 19 2 P001 CK	1776	1,875.00	0.00	11,776.80
		08/06/19 19 3 P001 CK	1822	3,026.38	0.00	8,750.42
		11/12/19 19 4 P001 CK	1856	3,574.42	0.00	5,176.00
		02/03/20 20 1 P001 CK	1898	2,588.00	0.00	2,588.00
				Per Diem Interest:	0.00	2,588.00
84	DOMAGALA, MATEUSZ & EWA	362200				0.00
19	72 PROSPECT TERRACE	00672 231000		4,691.00	3,172.01	
	EAST RUTHERFORD, NJ	07073 0		4,691.00	3,747.41	16,301.42
	72 PROSPECT TERR	2 593200	0.00			16,301.42
		02/04/19 19 1 P001 CK		1,974.00	0.00	14,327.42
		04/26/19 19 2 P001 CK	multiple	1,974.00	0.00	12,353.42
		07/23/19 19 3 P001 CK		3,172.01	0.00	9,181.41
		09/03/19 19 4 J070	Value: 149,000-	2,729.68-	0.00	6,451.73
		10/31/19 19 4 P001 CK		1,017.73	0.00	5,434.00
		09/03/19 20 1 J170	Value: 149,000-	682.42-	0.00	4,751.58
		02/10/20 20 1 P001 CK		2,034.58	0.00	2,717.00
		09/03/19 20 2 J170	Value: 149,000-	682.42-	0.00	2,034.58
				Per Diem Interest:	0.00	2,034.58
84	CHO, MICHAEL & EUN JOO	338600				0.00
20.01	70 PROSPECT TERRACE	247500		4,830.00	2,938.42	
	EAST RUTHERFORD, NJ	07073 0		4,830.00	3,506.93	16,105.35
	70 PROSPECT TERR	2 586100	0.00			16,105.35
		02/01/19 19 1 P001 CK	223	2,146.00	0.00	13,959.35
		03/29/19 19 2 JHB	Homestead Credi	326.61-	0.00	13,632.74
		04/30/19 19 2 P001 CK	225	1,819.39	0.00	11,813.35
		07/30/19 19 3 P001 CK	228	2,938.42	0.00	8,874.93
		09/03/19 19 4 J070	Value: 46,100-	844.55-	0.00	8,030.38
		10/30/19 19 4 P001 CK	233	2,662.38	0.00	5,368.00
		09/03/19 20 1 J170	Value: 46,100-	211.14-	0.00	5,156.86

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		Date Yr Qtr Code Description		Principal	Interest	Balance
84	20.01	CHO, MICHAEL & EUN JOO	Continued			
		01/31/20 20 1 P001 CK 236		2,472.86	0.00	2,684.00
		09/03/19 20 2 J170 Value: 46,100-		211.14-	0.00	2,472.86
				Per Diem Interest:	0.00	2,472.86
84	HAN, JEAN J	340200				0.00
20.02	66 PROSPECT TERRACE	00660 262900		4,985.00	3,008.90	
	EAST RUTHERFORD, NJ	07073 0		4,985.00	3,593.89	16,572.79
	66 PROSPECT TERR	2 603100	0.00			16,572.79
		02/07/19 19 1 P001 CK		2,223.00	0.00	14,349.79
		05/08/19 19 2 P001 CK		2,223.00	0.00	12,126.79
		08/15/19 19 3 P001 CK 68207375		3,008.90	0.00	9,117.89
		09/03/19 19 4 J070 Value: 73,100-		1,339.19-	0.00	7,778.70
		11/07/19 19 4 P001 CK		2,254.70	0.00	5,524.00
		09/03/19 20 1 J170 Value: 73,100-		334.80-	0.00	5,189.20
		02/14/20 20 1 P001 CK 68247087		2,427.20	0.00	2,762.00
		09/03/19 20 2 J170 Value: 73,100-		334.80-	0.00	2,427.20
				Per Diem Interest:	0.00	2,427.20
84	IACOVONE, DANIEL A.	340400				0.00
21	60 PROSPECT TERR	278200		4,939.00	3,260.36	
	EAST RUTHERFORD, NJ	07073 0		4,939.00	3,860.39	16,998.75
	60 PROSPECT TERR	2 618600	0.00			16,998.75
		02/04/19 19 1 P001 CK 1367		2,106.00	0.00	14,892.75
		05/01/19 19 2 P001 CK 1369		2,106.00	0.00	12,786.75
		07/01/19 19 3 P001 CK 1370		3,260.36	0.00	9,526.39
		11/04/19 19 4 P001 CK 1373		3,860.39	0.00	5,666.00
		02/10/20 20 1 P001 CK 1374		2,833.00	0.00	2,833.00
				Per Diem Interest:	0.00	2,833.00
85	BACKHUS,JR. FRED & BARBARA	409200				0.00
1	2110 EVERGREEN LANE	490300		7,900.00	4,023.17	
	POINT PLEASANT BORO	08742 0		7,900.00	4,895.67	24,718.84
	160 PATERSON AVE	4A 899500	0.00			24,718.84
		01/30/19 19 1 P001 CK 7880		3,780.00	0.00	20,938.84
		05/03/19 19 2 P001 CK 7956		3,780.00	0.00	17,158.84
		08/01/19 19 3 P001 CK 8044		4,023.17	0.00	13,135.67
		10/30/19 19 4 P001 CK 8123		4,895.67	0.00	8,240.00
		02/13/20 20 1 P001 CK 8212		4,120.00	0.00	4,120.00
				Per Diem Interest:	0.00	4,120.00
85	COLES JR, NATHANIAL	227900				0.00
2	2543 100TH ST	00045 381300		5,213.00	2,861.81	
	EAST ELMHURST, NY	11369 0		5,213.00	3,452.73	16,740.54
	105 CORNELIA ST	2 609200	0.00			16,740.54
		01/29/19 19 1 P001 CK 14076		2,423.00	0.00	14,317.54
		04/26/19 19 2 P001 CK 14818		2,423.00	0.00	11,894.54
		07/18/19 19 3 P001 CK 15613		2,861.81	0.00	9,032.73
		10/25/19 19 4 P001 CK 16750		3,452.73	0.00	5,580.00
		01/29/20 20 1 P001 CK 17019		2,790.00	0.00	2,790.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
85 2	COLES JR, NATHANIAL		Continued			
			Per Diem Interest:	0.00		2,790.00
85	ELFANT, MARY JANE	225000				0.00
3	PO BOX 10	134100		3,049.00	1,711.20	
	ROCK HILL, NY	12775 0		3,049.00	2,059.51	9,868.71
	109 CORNELIA ST	2 359100	0.00			9,868.71
		02/20/19 19 1	P001 CK 5053	1,404.00	5.62	8,464.71
		02/20/19 19 2	P001 CK 5053	1,398.38	0.00	7,066.33
		06/18/19 19 2	P001 CK 5080	5.62	0.05	7,060.71
		06/27/19 19 3	P001 CK 5082	1,711.20	0.00	5,349.51
		10/02/19 19 4	P001 CK 5166	2,059.51	0.00	3,290.00
		02/06/20 20 1	P001 CK 1860	1,645.00	0.00	1,645.00
			Per Diem Interest:	0.00		1,645.00
85	ZAWOL, ADAM & ALICJA	225000				0.00
4	8 BRAIRWOOD COURT	258400		4,133.00	2,274.50	
	WOODLAND PARK, NJ	07424 0		4,133.00	2,743.39	13,283.89
	119 CORNELIA ST	2 483400	0.00			13,283.89
		02/07/19 19 1	P001 CK 189	1,919.00	0.00	11,364.89
		03/29/19 19 2	JHB Homestead Credi	110.30-	0.00	11,254.59
		04/22/19 19 2	P001 CK 598	1,808.07	0.00	9,446.52
		07/09/19 19 2	P001 CK 619	0.63	0.01	9,445.89
		07/09/19 19 3	P001 CK 619	2,273.86	0.00	7,172.03
		10/30/19 19 3	P001 CK 648	0.64	0.01	7,171.39
		08/29/19 19 4	J084 Homestead Credi	110.30-	0.00	7,061.09
		10/30/19 19 4	P001 CK 649	2,633.09	0.00	4,428.00
		02/03/20 20 1	P001 CK 696	2,214.00	0.00	2,214.00
			Per Diem Interest:	0.00		2,214.00
85	CASSESE, DEBORAH & JOSEPH	225000				0.00
5	47 ROEHRS DRIVE	243500		4,005.00	2,205.24	
	WALLINGTON, NJ	07057 0		4,005.00	2,659.68	12,874.92
	123 CORNELIA ST	2 468500	0.00			12,874.92
		02/08/19 19 1	P001 CK 603582914	1,859.00	0.00	11,015.92
		05/08/19 19 2	P001 CK 617016386	1,859.00	0.00	9,156.92
		08/01/19 19 3	P001 CK 628955875	2,205.24	0.00	6,951.68
		10/25/19 19 4	P001 CK 641209725	2,659.68	0.00	4,292.00
		02/07/20 20 1	P001 CK 655503864	2,146.00	0.00	2,146.00
			Per Diem Interest:	0.00		2,146.00
85	PUGLIS, FLOYD & BARBARA	197500				0.00
6	125 CORNELIA STREET	166800		3,095.00	1,733.31	
	EAST RUTHERFORD, N.J.	07073 0		3,095.00	2,086.67	10,009.98
	125 CORNELIA ST	2 364300	0.00			10,009.98
		02/07/19 19 1	P001 CK	1,427.00	0.00	8,582.98
		03/29/19 19 2	JHB Homestead Credi	241.52-	0.00	8,341.46
		04/26/19 19 2	P001 CK 105	1,185.48	0.00	7,155.98
		07/30/19 19 3	P001 CK 1524	1,733.31	0.00	5,422.67
		08/29/19 19 4	J084 Homestead Credi	191.53-	0.00	5,231.14

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
85 6	PUGLIS, FLOYD & BARBARA		Continued			
		10/25/19 19 4	P001 CK 6832	1,895.14	0.00	3,336.00
		01/16/20 20 1	P001 CK 1594	1,668.00	0.00	1,668.00
			Per Diem Interest:		0.00	1,668.00
85	FIGUIGUI, KHALID & FATIMA	188700				0.00
7	127 CORNELIA ST	162400		2,981.00	1,672.80	
	EAST RUTHERFORD, NJ 07073	0		2,981.00	2,013.35	9,648.15
	127 CORNELIA ST	2 351100	0.00			9,648.15
		02/04/19 19 1	P001 CK 1991	1,373.00	0.00	8,275.15
		03/29/19 19 2	JHB Homestead Credi	195.30-	0.00	8,079.85
		05/03/19 19 2	P001 CK 1997	1,177.70	0.00	6,902.15
		08/01/19 19 3	P001 CK 2004	1,672.80	0.00	5,229.35
		08/29/19 19 4	J084 Homestead Credi	195.30-	0.00	5,034.05
		11/04/19 19 4	P001 CK 2010	1,818.05	0.00	3,216.00
		02/03/20 20 1	P001 CK 2014	1,608.00	0.00	1,608.00
			Per Diem Interest:		0.00	1,608.00
85	CORVELLI III (ETAL), FRANCIS G	188700				0.00
8	129 CORNELIA ST	175500		3,100.00	1,727.44	
	EAST RUTHERFORD, NJ 07073	0		3,100.00	2,080.70	10,008.14
	129 CORNELIA ST	2 364200	0.00			10,008.14
		12/31/18 19 1	J063	94.61-	0.00	9,913.53
		01/23/19 19 1	P001 CK 8837	1,337.39	0.00	8,576.14
		01/23/19 19 2	P001 CK 8837	94.61	0.00	8,481.53
		03/29/19 19 2	JHB Homestead Credi	191.39-	0.00	8,290.14
		05/02/19 19 2	P001 CK 8949	1,146.00	0.00	7,144.14
		08/01/19 19 3	P001 CK 9055	1,727.44	0.00	5,416.70
		08/29/19 19 4	J084 Homestead Credi	191.39-	0.00	5,225.31
		11/08/19 19 4	P001 CK 9168	1,889.31	0.00	3,336.00
		02/10/20 20 1	P001 CK 9272	1,668.00	0.00	1,668.00
			Per Diem Interest:		0.00	1,668.00
85	FURICHARD, JESSICA & DIANE TYCHE	195600				0.00
9	131 CORNELIA ST	164800		3,062.00	1,715.47	
	EAST RUTHERFORD, NJ 07073	0		3,062.00	2,065.06	9,904.53
	131 CORNELIA ST	2 360400	0.00			9,904.53
		02/07/19 19 1	P001 CK 732	705.50	0.00	9,199.03
		02/07/19 19 1	P001 CK 220	705.50	0.00	8,493.53
		03/29/19 19 2	JHB Homestead Credi	95.69-	0.00	8,397.84
		03/29/19 19 2	JHB Homestead Credi	63.82-	0.00	8,334.02
		04/26/19 19 2	P001 CK 171	625.75	0.00	7,708.27
		04/26/19 19 2	P001 CK	625.74	0.00	7,082.53
		07/30/19 19 3	P001 CK 289	857.73	0.00	6,224.80
		07/30/19 19 3	P001 CK 102	857.74	0.00	5,367.06
		08/29/19 19 4	J084 Homestead Credi	63.83-	0.00	5,303.23
		10/30/19 19 4	P001 CK 335	1,000.61	0.00	4,302.62
		10/30/19 19 4	P001 CK 144	1,000.62	0.00	3,302.00
		02/21/20 20 1	P001 CK 378	1,651.00	6.95	1,651.00
			Per Diem Interest:		0.00	1,651.00

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85	RIVA REALTY CORP.	225000				0.00
11	135 ANN ST	297600		4,717.00	2,210.56	
	EAST RUTHERFORD, NJ 07073	0		4,717.00	2,717.47	14,362.03
	127 ANN ST 4A	522600	0.00			14,362.03
	11/14/18 19 1 P001 CK 0055966201			9.41	0.00	14,352.62
	01/29/19 19 1 P001 CK 0076014287			2,313.59	0.00	12,039.03
	01/29/19 19 2 P001 CK 0076014287			9.41	0.00	12,029.62
	05/01/19 19 2 P001 CK 0000256637			2,313.59	0.00	9,716.03
	05/01/19 19 3 P001 CK 0000256637			9.41	0.00	9,706.62
	08/01/19 19 3 P001 CK 0051386937			2,201.15	0.00	7,505.47
	11/08/19 19 4 P001 CK 0075316094			2,717.47	0.00	4,788.00
	01/30/20 20 1 P001 CK 0098407567			2,394.00	0.00	2,394.00
				Per Diem Interest:	0.00	2,394.00
85	RIVA REALTY CORP	216000				0.00
12	135 ANN STREET	513600		6,585.00	3,086.28	
	EAST RUTHERFORD, N.J. 07073	0		6,585.00	3,793.99	20,050.27
	135 ANN ST 4A	729600	0.00			20,050.27
	11/14/18 19 1 P001 CK 0055966202			499.35	0.00	19,550.92
	01/29/19 19 1 P001 CK 0076014288			2,743.65	0.00	16,807.27
	01/29/19 19 2 P001 CK 0076014288			499.35	0.00	16,307.92
	05/01/19 19 2 P001 CK 0000256638			2,743.65	0.00	13,564.27
	05/01/19 19 3 P001 CK 0000256638			499.35	0.00	13,064.92
	08/01/19 19 3 P001 CK 0051386938			2,586.93	0.00	10,477.99
	11/08/19 19 4 P001 CK			3,793.99	0.00	6,684.00
	01/30/20 20 1 P001 CK 0098407568			3,342.00	0.00	3,342.00
				Per Diem Interest:	0.00	3,342.00
85	NOUMAN, AYAD	200700				0.00
13	111 RIO VISTA DRIVE	364700		4,884.00	2,610.85	
	NORWOOD, NJ 07648	0		4,884.00	3,159.28	15,538.13
	130 HACKENSACK ST 2	565400	0.00			15,538.13
	02/20/19 19 1 P001 CK 8788			2,294.00	13.15	13,244.13
	05/06/19 19 2 P001 CK 8855			2,294.00	0.00	10,950.13
	08/07/19 19 3 P001 CK 8993			2,610.85	0.00	8,339.28
	11/06/19 19 4 P001 CK 9172			3,159.28	0.00	5,180.00
	02/10/20 20 1 P001 CK 9064			2,590.00	0.00	2,590.00
				Per Diem Interest:	0.00	2,590.00
85	KANIA, ZOFIA	200700				0.00
14	128 HACKENSACK ST.	156400		3,043.00	1,690.85	
	EAST RUTHERFORD,N.J. 07073	0		3,043.00	2,037.22	9,814.07
	128 HACKENSACK ST 2	357100	0.00			9,814.07
	12/04/18 19 1 P001 CK 0061020442			532.93	0.00	9,281.14
	02/04/19 19 1 P001 CK 0077137957			874.07	0.00	8,407.07
	02/04/19 19 2 P001 CK 0077137957			66.30	0.00	8,340.77
	05/01/19 19 2 P001 CK 0000802916			1,340.70	0.00	7,000.07
	05/01/19 19 3 P001 CK 0000802916			66.30	0.00	6,933.77
	08/01/19 19 3 P001 CK 0049242828			1,624.55	0.00	5,309.22
	11/01/19 19 4 P001 CK 0074102059			2,037.22	0.00	3,272.00

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85	14	KANIA, ZOFIA			Continued			
		01/31/20 20	1	P001 CK	0096549076	1,636.00	0.00	1,636.00
						Per Diem Interest: 0.00		1,636.00
85	SANTANGELO,DONATO III& VALERIE ANN	179100						0.00
15	347 BAYSHORE DRIVE	167700				2,951.00	1,645.49	
	BARNEGOT, N.J.	08005 0				2,951.00	1,981.89	9,529.38
	126 HACKENSACK ST	2 346800	0.00					9,529.38
		12/31/18 19	1	J063		0.01-	0.00	9,529.37
		02/08/19 19	1	P001 CK	0079265053	1,362.99	0.00	8,166.38
		02/08/19 19	2	P001 CK	0079265053	0.01	0.00	8,166.37
		05/13/19 19	2	P001 CK	0003830318	1,362.99	0.00	6,803.38
		05/13/19 19	3	P001 CK	0003830318	0.01	0.00	6,803.37
		08/13/19 19	3	P001 CK	0054784540	1,645.48	0.00	5,157.89
		11/08/19 19	4	P001 CK	0077235630	1,981.89	0.00	3,176.00
		02/07/20 20	1	P001 CK	0000058316	1,588.00	0.00	1,588.00
						Per Diem Interest: 0.00		1,588.00
85	US BANK TRUST NA C/O RESICAP	179100						0.00
16	3630 PEACHTREE,NE,ST#1500	00660 162600				2,907.00	1,622.25	
	ATLANTA, GA	30326 0				2,907.00	1,953.69	9,389.94
	124 HACKENSACK ST	2 341700	0.00					9,389.94
		02/07/19 19	1	P001 CK	410094348	1,342.00	0.00	8,047.94
		05/08/19 19	2	P001 CK	35679	1,342.00	0.00	6,705.94
		08/14/19 19	3	P001 CK	410080	1,622.25	0.00	5,083.69
		11/07/19 19	4	P001 CK		1,953.69	0.00	3,130.00
		02/14/20 20	1	P001 CK	41720	1,565.00	0.00	1,565.00
						Per Diem Interest: 0.00		1,565.00
85	LOPEZ, EDWARD & ARLENE	200700						0.00
17	26 MANCHESTER WAY	246100				3,935.00	1,986.99	
	PINE BROOK, NJ	07058 0				3,935.00	2,420.39	12,277.38
	120 HACKENSACK ST	2 446800	0.00					12,277.38
		11/14/18 19	1	P001 CK	0000995363	9.95	0.00	12,267.43
		02/06/19 19	1	P001 CK	0000995389	1,879.05	0.00	10,388.38
		02/06/19 19	2	P001 CK	0000995389	9.95	0.00	10,378.43
		06/11/19 19	2	P001 CK	0000995423	1,879.05	20.91	8,499.38
		12/10/19 19	3	P001 CK	0000995489	1,986.99	74.41	6,512.39
		12/10/19 19	4	P001 CK	0000995489	311.79	47.20	6,200.60
		01/23/20 19	4	P001 CK	0000995502	2,086.46	45.33	4,114.14
		02/06/20 19	4	P001 CK	0000995511	22.14	0.14	4,092.00
		02/06/20 20	1	P001 CK	0000995511	2,023.72	0.00	2,068.28
						Per Diem Interest: 0.15		2,068.43
85	BELMONTE, NICHOLAS M	200700						0.00
18	116 HACKENSACK STREET	173400				3,177.00	1,781.32	
	EAST RUTHERFORD, NJ	07073 0				3,177.00	2,144.19	10,279.51
	116 HACKENSACK ST	2 374100	0.00					10,279.51
		01/22/19 19	1	P001 CK	5766	1,464.00	0.00	8,815.51
		04/26/19 19	2	P001 CK	5828	1,464.00	0.00	7,351.51

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85	18	BELMONTE, NICHOLAS M				Continued			
		07/24/19	19	3	P001	CK 5887	1,781.32	0.00	5,570.19
		10/25/19	19	4	P001	CK 5948	2,144.19	0.00	3,426.00
		01/23/20	20	1	P001	CK 5997	1,713.00	0.00	1,713.00
							Per Diem Interest:	0.00	1,713.00
85	BIEBER, GERALD & RISE N		222000						0.00
19	100 OAK STREET		196500				3,711.00	1,836.49	
	EAST RUTHERFORD, NJ	07073	0				3,711.00	2,242.43	11,500.92
	114 HACKENSACK ST	4A	418500	0.00					11,500.92
		01/29/19	19	1	P001	CK 2247	1,794.00	0.00	9,706.92
		04/30/19	19	2	P001	CK 2313	1,794.00	0.00	7,912.92
		08/06/19	19	3	P001	CK 2396	1,836.49	0.00	6,076.43
		11/12/19	19	4	P001	CK 2468	2,242.43	0.00	3,834.00
		01/29/20	20	1	P001	CK 2523	1,917.00	0.00	1,917.00
							Per Diem Interest:	0.00	1,917.00
85	CENTURION, JOHN		224900			*Lien**Lien*			0.00
21	110 HACKENSACK ST		317400				4,895.00	2,293.46	
	EAST RUTHERFORD, NJ	07073	0				4,895.00	2,819.48	14,902.94
	110 HACKENSACK ST	4A	542300	0.00					14,902.94
		11/04/19	19	1	PSBT	CK 1737	2,411.00	329.10	12,491.94
		11/04/19	19	2	PSBT	CK 1737	2,411.00	220.61	10,080.94
		11/04/19	19	3	PSBT	CK 1737	2,293.46	106.65	7,787.48
		11/26/19	19	4	PSBT	CK 1779	2,819.48	35.24	4,968.00
							Per Diem Interest:	38.50	5,006.50
86	ZARRILLO, ANTONETTA		225000						0.00
2	5692 SCHANDZ ROAD		256100				4,112.00	2,264.55	
	EMMAUS, PA	18049	0				4,112.00	2,731.20	13,219.75
	115 ANN ST	2	481100	0.00					13,219.75
		01/09/19	19	1	P001	CK 4306	1,909.00	0.00	11,310.75
		04/05/19	19	2	P001	CK 4348	1,909.00	0.00	9,401.75
		07/09/19	19	3	P001	CK 4451	2,264.55	0.00	7,137.20
		10/08/19	19	4	P001	CK 4528	2,731.20	0.00	4,406.00
		10/08/19	20	1	P001	CK 4528	96.16	0.00	4,309.84
		01/14/20	20	1	P001	CK 4584	2,106.84	0.00	2,203.00
		01/14/20	20	2	P001	CK 4584	96.16	0.00	2,106.84
							Per Diem Interest:	0.00	2,106.84
87	TAPAS AMERICA LLC		1657500						0.00
1	64 PETRY DR	00660	1070500				22,164.00	13,995.40	
	EAST HANOVER, NJ	07936	0				22,164.00	16,641.56	74,964.96
	1 HOBOKEN RD	4A	2728000	0.00					74,964.96
		02/07/19	19	1	P001	CK 400638	9,670.00	0.00	65,294.96
		05/09/19	19	2	P001	CK 401171	9,670.00	0.00	55,624.96
		08/08/19	19	3	P001	CK 401545	13,995.40	0.00	41,629.56
		11/08/19	19	4	P001	CK 401967	16,641.56	0.00	24,988.00
		02/07/20	20	1	P001	CK 402560	12,494.00	0.00	12,494.00
							Per Diem Interest:	0.00	12,494.00

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88	HPVIII 33 ROUTE 17 LLC	2020000			0.00
1	1735 MARKET ST SUITE A400	0	18,231.00	8,544.50	
	PHIL, PA 19103	0	18,231.00	10,503.90	55,510.40
	PATERSON AVE	1 2020000 0.00			55,510.40
		11/13/18 19 1 J063	159.50-	0.00	55,350.90
		01/29/19 19 1 P001 CK 11140	8,819.50	0.00	46,531.40
		05/02/19 19 2 P001 CK 20018	8,979.00	0.00	37,552.40
		07/09/19 19 3 P001 CK 20148	8,544.50	0.00	29,007.90
		10/21/19 19 4 P001 CK 20406	10,503.90	0.00	18,504.00
		01/23/20 20 1 P001 CK 28671	9,252.00	0.00	9,252.00
			Per Diem Interest:	0.00	9,252.00
88	HPVIII 33 ROUTE 17 LLC	4240000			0.00
1.01	1735 MARKET ST SUITE A400	0	38,266.00	17,935.00	
	PHIL, PA 19103	0	38,266.00	22,047.80	116,514.80
	ROUTE 17 & PATERSON AVE	1 4240000 0.00			116,514.80
		01/29/19 19 1 P001 CK 11140	18,847.00	0.00	97,667.80
		05/02/19 19 2 P001 CK 20018	18,847.00	0.00	78,820.80
		07/09/19 19 3 P001 CK 20148	17,935.00	0.00	60,885.80
		10/21/19 19 4 P001 CK 20406	22,047.80	0.00	38,838.00
		01/23/20 20 1 P001 CK 20535	19,419.00	0.00	19,419.00
			Per Diem Interest:	0.00	19,419.00
88	SYLVIA BORER FAMILY LLC	739700			0.00
2	C/O 611 FIFTH ST	535000	11,504.00	5,392.03	
	CARLSTADT, NJ 07072	0	11,504.00	6,628.47	35,028.50
	50 PATERSON AVE	4B 1274700 0.00			35,028.50
		02/05/19 19 1 P001 CK 819	5,666.00	0.00	29,362.50
		02/05/19 19 2 P001 CK 819	221.00	0.00	29,141.50
		05/07/19 19 2 P001 CK 864	5,445.00	0.00	23,696.50
		07/24/19 19 3 P001 CK 589	5,392.03	0.00	18,304.47
		10/22/19 19 4 P001 CK 616	6,628.47	0.00	11,676.00
		01/22/20 20 1 P001 CK 1010	5,838.00	0.00	5,838.00
			Per Diem Interest:	0.00	5,838.00
90	LIBERTY TERRACE AT E RUTHERFORD,LLC	22680000			0.00
1	90 WOODBRIDGE CENTER DR	17173200	342,873.00	185,381.51	
	WOODBRIDGE, NJ 07095	0	342,873.00	224,039.11	1,095,166.62
	HACKENSACK ST	4C 39853200 0.00			1,095,166.62
		02/08/19 19 1 P001 CK 71674	160,345.00	0.00	934,821.62
		05/09/19 19 2 P001 CK 71809	160,345.00	0.00	774,476.62
		08/09/19 19 3 P001 CK 71952	185,381.51	0.00	589,095.11
		11/12/19 19 4 P001 CK 72102	224,039.11	0.00	365,056.00
		02/07/20 20 1 P001 CK 72215	182,528.00	0.00	182,528.00
			Per Diem Interest:	0.00	182,528.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt Exempt / Class / Net Value / Date	Yr	Qtr	Deductions / Code / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
91	LIBERTY COMMONS LLC	19278000						0.00
1	2035 ROUTE 27, SUITE 2150	00660 2222000				194,038.00	90,944.50	
	EDISON, NJ	08817 0				194,038.00	111,799.50	590,820.00
	51 ROUTE 17	4A 21500000			0.00			590,820.00
		02/06/19	19	1	P001 CK 603795	95,568.00	0.00	495,252.00
		05/09/19	19	2	P001 CK 606525	95,568.00	0.00	399,684.00
		08/06/19	19	3	P001 CK 608983	90,944.50	0.00	308,739.50
		11/08/19	19	4	P001 CK 611984	111,799.50	0.00	196,940.00
		02/07/20	20	1	P001 CK 616423	98,470.00	0.00	98,470.00
						Per Diem Interest:	0.00	98,470.00
91	LIBERTY COMMONS II, LLC	1066000			*Lien**Lien*			0.00
1.02	1000 PORTSIDE DRIVE	0				9,256.00	4,873.55	
	EDGEWATER, NJ	07632 0				9,256.00	5,907.57	29,293.12
	ROUTE 17	1 1066000			0.00			29,293.12
		10/18/19	19	1	J061	4,374.00-	0.00	24,919.12
		10/18/19	19	2	J061	4,374.00-	0.00	20,545.12
		10/18/19	19	3	J061	4,873.55-	0.00	15,671.57
		12/31/19	19	4	J061	5,907.57-	0.00	9,764.00
		12/31/19	19	4	J076	1,278.52	0.00	11,042.52
		12/31/19	19	4	J078	1,278.52-	0.00	9,764.00
						Per Diem Interest:	75.67	9,839.67
91	EAST RUTHERFORD HOTEL LLC	7560000						0.00
2	7540 WINDSOR DR STE 101	00660 16014700				207,161.00	105,321.53	
	ALLENTOWN, PA	18195 0				207,161.00	128,188.97	647,832.50
	125 ROUTE 17	4A 23574700			0.00			647,832.50
		01/31/19	19	1	P001 CK 7111070	99,189.00	0.00	548,643.50
		05/07/19	19	2	P001 CK 711978	99,189.00	0.00	449,454.50
		07/18/19	19	3	P001 CK 7112364	105,321.53	0.00	344,132.97
		10/16/19	19	4	P001 CK 7113306	128,188.97	0.00	215,944.00
		01/14/20	20	1	P001 CK 7114647	107,972.00	0.00	107,972.00
						Per Diem Interest:	0.00	107,972.00
92	BARUA, NIZU	170000						0.00
1.01	156 MAIN STREET	101900				2,479.00	1,124.74	
-C0A09- -	EAST RUTHERFORD, NJ	07073 0				2,479.00	1,388.47	7,471.21
	156 MAIN ST	2 271900			0.00			7,471.21
		01/29/19	19	1	P001 CK 9347	1,234.00	0.00	6,237.21
		03/27/19	19	2	P001 CK 1600	1,234.00	0.00	5,003.21
		07/09/19	19	3	P001 CK 1744	1,124.74	0.00	3,878.47
		12/31/19	19	4	P001 CK 9720108741	1,388.47	18.20	2,490.00
		12/31/19	20	1	P001 CK 9720108741	0.62	0.00	2,489.38
						Per Diem Interest:	8.57	2,497.95
92	NAGY, CRISTA	170000						0.00
1.02	109 DANIEL AVE	98500				2,450.00	1,109.24	
-C0A08- -	RUTHERFORD, NJ	07070 0				2,450.00	1,369.68	7,378.92
	154 MAIN ST	2 268500			0.00			7,378.92
		02/01/19	19	1	P001 CK 2362	1,220.00	0.00	6,158.92

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		Date Yr Qtr Code Description		Principal	Interest	Balance
92 1.02 -C0A08- -	NAGY, CRISTA		Continued			
		05/01/19 19 2 P001 CK 2420		1,220.00	0.00	4,938.92
		08/01/19 19 3 P001 CK 2483		1,109.24	0.00	3,829.68
		11/04/19 19 4 P001 CK 2541		1,369.68	0.00	2,460.00
		02/03/20 20 1 P001 CK 2586		1,230.00	0.00	1,230.00
				Per Diem Interest:	0.00	1,230.00
92 1.03 -C0A07- -	KOROGLU, HYOSUN 152 MAIN ST EAST RUTHERFORD,NJ 152 MAIN ST	170000 98500 07073 0 2 268500	0.00	2,450.00 2,450.00	1,109.24 1,369.68	0.00 7,378.92 7,378.92
		02/01/19 19 1 P001 CK 117		1,220.00	0.00	6,158.92
		05/01/19 19 2 P001 CK 123		1,220.00	0.00	4,938.92
		08/01/19 19 3 P001 CK 127		1,109.24	0.00	3,829.68
		11/04/19 19 4 P001 CK 131		1,369.68	0.00	2,460.00
		01/29/20 20 1 P001 CK 139		1,230.00	0.00	1,230.00
				Per Diem Interest:	0.00	1,230.00
92 1.04 -C0A06- -	PUCHALSKI, FRANCISZEK & ELZBIETA 16 JOHN STREET EAST RUTHERFORD N.J. 150 MAIN ST	170000 98500 07073 0 2 268500	0.00	2,450.00 2,450.00	1,109.24 1,369.68	0.00 7,378.92 7,378.92
		01/07/19 19 1 P001 CK 90		1,220.00	0.00	6,158.92
		01/07/19 19 2 P001 CK 90		1,220.00	0.00	4,938.92
		08/06/19 19 3 P001 CK 14527		1,109.24	0.00	3,829.68
		11/12/19 19 4 P001 CK 685		1,369.68	0.00	2,460.00
		02/10/20 20 1 P001 CK 122		1,230.00	0.00	1,230.00
				Per Diem Interest:	0.00	1,230.00
92 1.05 -C0A05- -	PIGNATELLI, ANTHONY 16020 87TH STREET HOWARD BEACH, NY 148 MAIN ST	170000 99300 00672 11414 0 2 269300	0.00	2,456.00 2,456.00	1,113.18 1,374.40	0.00 7,399.58 7,399.58
		02/04/19 19 1 P001 CK		1,223.00	0.00	6,176.58
		04/26/19 19 2 P001 CK multiple		1,223.00	0.00	4,953.58
		07/23/19 19 3 P001 CK		1,113.18	0.00	3,840.40
		10/31/19 19 4 P001 CK		1,374.40	0.00	2,466.00
		02/10/20 20 1 P001 CK		1,233.00	0.00	1,233.00
				Per Diem Interest:	0.00	1,233.00
92 1.06 -C0A04- -	CERONE, RICHARD 146 MAIN STREET EAST RUTHERFORD, NJ 146 MAIN ST	170000 99300 00672 07073 0 2 269300	0.00	2,456.00 2,456.00	1,113.18 1,374.40	0.00 7,399.58 7,399.58
		02/04/19 19 1 P001 CK		1,223.00	0.00	6,176.58
		04/26/19 19 2 P001 CK multiple		1,223.00	0.00	4,953.58
		07/23/19 19 3 P001 CK		1,113.18	0.00	3,840.40
		11/08/19 19 4 P001 CK 3223143		1,374.40	0.00	2,466.00
		02/06/20 20 1 P001 CK 0005334404		1,233.00	0.00	1,233.00
				Per Diem Interest:	0.00	1,233.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
92	LEE, JOSEPH W & MIRAN K	170000				0.00
1.07	144 MAIN STREET #3	99300		2,456.00	1,113.18	
-C0A03- -	EAST RUTHERFORD, NJ	07073 0		2,456.00	1,374.40	7,399.58
	144 MAIN ST	2 269300	0.00			7,399.58
		01/09/19 19 1 P001 CK 504		1,223.00	0.00	6,176.58
		04/01/19 19 2 P001 CK 117		1,223.00	0.00	4,953.58
		06/18/19 19 3 P001 CK 532		1,113.18	0.00	3,840.40
		10/18/19 19 4 P001 CK 553		1,374.40	0.00	2,466.00
		01/14/20 20 1 P001 CK 566		1,233.00	0.00	1,233.00
				Per Diem Interest:	0.00	1,233.00
92	GAJDA, JANUSZ	170000				0.00
1.08	28 BOBBINK TERRACE	02640 99300		2,456.00	1,113.18	
-C0A02- -	EAST RUTHERFORD, NJ	07073 0		2,456.00	1,374.40	7,399.58
	142 MAIN ST	2 269300	0.00			7,399.58
		02/12/19 19 1 P001 CK 881		1,223.00	0.00	6,176.58
		05/10/19 19 2 P001 CK 888		1,223.00	0.00	4,953.58
		08/07/19 19 3 P001 CK 897		1,113.18	0.00	3,840.40
		11/12/19 19 4 P001 CK 904		1,374.40	0.00	2,466.00
		02/13/20 20 1 P001 CK 914		1,233.00	0.00	1,233.00
				Per Diem Interest:	0.00	1,233.00
92	POCIASK, MALGORZATA	170000				0.00
1.09	628 CENTER STREET	00597 101900		2,479.00	1,124.74	
-C0A01- -	CARLSTADT, NJ	07072 0		2,479.00	1,388.47	7,471.21
	140 MAIN ST	2 271900	0.00			7,471.21
		02/07/19 19 1 P001 CK		1,234.00	0.00	6,237.21
		05/02/19 19 2 P001 CK		1,234.00	0.00	5,003.21
		08/01/19 19 3 P001 CK		1,124.74	0.00	3,878.47
		10/28/19 19 4 P001 CK		1,388.47	0.00	2,490.00
		01/30/20 20 1 P001 CK		1,245.00	0.00	1,245.00
				Per Diem Interest:	0.00	1,245.00
92	BELLANTONI, CARMELA	170000				0.00
1.10	164 VAN WINKLE ST #B12	00660 101200		2,472.00	1,122.66	
-C0B12- -	EAST RUTHERFORD, NJ	07073 0		2,472.00	1,385.72	7,452.38
	164 VAN WINKLE ST	2 271200	0.00			7,452.38
		02/07/19 19 1 P001 CK		1,230.00	0.00	6,222.38
		05/08/19 19 2 P001 CK	72710	1,230.00	0.00	4,992.38
		08/15/19 19 3 P001 CK	74529	1,122.66	0.00	3,869.72
		11/07/19 19 4 P001 CK		1,385.72	0.00	2,484.00
		02/06/20 20 1 P001 CK	76736	1,242.00	0.00	1,242.00
				Per Diem Interest:	0.00	1,242.00
92	CALVO, KATHLEEN	170000				0.00
1.11	162 VAN WINKLE STREET	00660 98500		2,450.00	1,109.24	
-C0B11- -	EAST RUTHERFORD, NJ	07073 0		2,450.00	1,369.68	7,378.92
	162 VAN WINKLE ST	2 268500	0.00			7,378.92
		02/07/19 19 1 P001 CK		1,220.00	0.00	6,158.92
		05/08/19 19 2 P001 CK		1,220.00	0.00	4,938.92

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		Date Yr Qtr Code Description	Deduct Amount	Principal	Interest	Balance
92 1.11 -C0B11- -	CALVO, KATHLEEN		Continued			
		08/14/19 19 3 P001 CK 0013662401		1,109.24	0.00	3,829.68
		11/07/19 19 4 P001 CK		1,369.68	0.00	2,460.00
		02/13/20 20 1 P001 CK 9248169		1,230.00	0.00	1,230.00
				Per Diem Interest:	0.00	1,230.00
92	JUNG, PETER (ETAL)	170000				0.00
1.12	160 VAN WINKLE STREET	108900		2,542.00	1,154.46	
-C0B10- -	EAST RUTHERFORD, NJ 07073	0		2,542.00	1,424.99	7,663.45
	160 VAN WINKLE ST 2	278900	0.00			7,663.45
		02/07/19 19 1 P001 CK		1,265.00	0.00	6,398.45
		05/02/19 19 2 P001 CK 60088105		1,265.00	0.00	5,133.45
		08/14/19 19 3 P001 CK 60094491		1,154.46	0.00	3,978.99
		11/07/19 19 4 P001 CK		1,424.99	0.00	2,554.00
				Per Diem Interest:	8.80	2,562.80
92	ITKIN REALTY LLC	205300				0.00
2	165 HACKENSACK ST	236500		3,987.00	1,868.62	
	EAST RUTHERFORD, NJ 07073	0		3,987.00	2,297.16	12,139.78
	165 HACKENSACK ST 4A	441800	0.00			12,139.78
		11/02/18 19 1 P001 CK 112		0.05	0.00	12,139.73
		01/23/19 19 1 P001 CK 113		1,963.95	0.00	10,175.78
		01/23/19 19 2 P001 CK 113		0.05	0.00	10,175.73
		04/22/19 19 2 P001 CK 114		1,963.95	0.00	8,211.78
		04/22/19 19 3 P001 CK 114		0.05	0.00	8,211.73
		11/08/19 19 3 P001 CK 115		1,868.57	48.14	6,343.16
		11/08/19 19 4 P001 CK 115		2,249.07	0.00	4,094.09
		01/14/20 19 4 P001 CK 116		47.96	0.78	4,046.13
		02/06/20 19 4 P001 CK 117		0.13	0.00	4,046.00
		02/06/20 20 1 P001 CK 117		2,022.87	0.00	2,023.13
				Per Diem Interest:	0.00	2,023.13
92	169 HACKENSACK STREET LLC	328800				0.00
3	12 BEECHWOOD LANE 00660	119700		4,048.00	1,896.74	
	KINNELON, NJ 07405	0		4,048.00	2,331.78	12,324.52
	169 HACKENSACK ST 4A	448500	0.00			12,324.52
		02/07/19 19 1 P001 CK		1,994.00	0.00	10,330.52
		05/02/19 19 2 P001 CK 12558		1,994.00	0.00	8,336.52
		08/14/19 19 3 P001 CK 12789		1,896.74	0.00	6,439.78
		11/07/19 19 4 P001 CK		2,331.78	0.00	4,108.00
		02/10/20 20 1 P001 CK 030156		2,054.00	0.00	2,054.00
				Per Diem Interest:	0.00	2,054.00
92	PISCIOTTA, DOMENICO & MARGARET	261100				0.00
4	179 HACKENSACK ST.	193000		4,098.00	1,921.32	
	EAST RUTHERFORD, NJ 07073	0		4,098.00	2,361.79	12,479.11
	175 HACKENSACK ST 4A	454100	0.00			12,479.11
		11/13/18 19 1 P001 CK 0000995531		270.68	0.00	12,208.43
		03/18/19 19 1 P001 CK 473		1,747.32	21.48	10,461.11
		03/18/19 19 2 P001 CK 473		1.83	0.00	10,459.28

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
92 4	PISCIOTTA, DOMENICO & MARGARET Continued							
		05/13/19	19	2	P001 CK 0000995617	2,016.17	0.00	8,443.11
		08/06/19	19	3	P001 CK 00009955633	1,921.32	0.00	6,521.79
		02/07/20	19	4	P001 CK 0000995687	2,361.79	73.37	4,160.00
		02/07/20	20	1	P001 CK 0000995687	2,080.00	0.00	2,080.00
		02/07/20	20	2	P001 CK 0000995687	396.94	0.00	1,683.06
						Per Diem Interest:	0.00	1,683.06
92	PISCIOTTA, DOMENICO & MARGARET	403900						0.00
5	179 HACKENSACK ST	27100				3,890.00	1,822.93	
	EAST RUTHERFORD, NJ 07073	0				3,890.00	2,240.99	11,843.92
	179 HACKENSACK ST 4B	431000	0.00					11,843.92
		02/10/19	19	1	P001 CK 470	1,916.00	0.00	9,927.92
		05/13/19	19	2	P001 CK 0000995617	1,916.00	0.00	8,011.92
		08/06/19	19	3	P001 CK 0000995633	1,822.93	0.00	6,188.99
		11/08/19	19	4	P001 CK 488	2,240.99	0.00	3,948.00
		02/07/20	20	1	P001 CK 0000995687	1,974.00	0.00	1,974.00
						Per Diem Interest:	0.00	1,974.00
92	PISCIOTTA, DOMENICO,T/A MEAD HARD	662900						0.00
6	179 HACKENSACK STREET	495800				10,457.00	4,901.73	
	EAST RUTHERFORD, NJ 07073	0				10,457.00	6,025.65	31,841.38
	189 HACKENSACK ST 4B	1158700	0.00					31,841.38
		02/10/19	19	1	P001 CK 470	5,150.00	0.00	26,691.38
		05/13/19	19	2	P001 CK 0000995617	5,150.00	0.00	21,541.38
		08/06/19	19	3	P001 CK 0000995633	4,901.73	0.00	16,639.65
		11/08/19	19	4	P001 CK 488	6,025.65	0.00	10,614.00
		02/07/20	20	1	P001 CK 0000995687	5,307.00	0.00	5,307.00
						Per Diem Interest:	0.00	5,307.00
92	PISCIOTTA, DOMENICO, TRADING AS	245500						0.00
7	189 HACKENSACK STREET	0				2,128.00	1,125.72	
	EAST RUTHERFORD NJ 07073	0				2,128.00	1,363.84	6,745.56
	189 HACKENSACK ST 1	245500	0.00					6,745.56
		02/10/19	19	1	P001 CK 470	1,004.00	0.00	5,741.56
		05/13/19	19	2	P001 CK 0000995617	1,004.00	0.00	4,737.56
		08/06/19	19	3	P001 CK 0000995633	1,125.72	0.00	3,611.84
		11/08/19	19	4	P001 CK 488	1,363.84	0.00	2,248.00
		02/07/20	20	1	P001 CK 0000995687	1,124.00	0.00	1,124.00
						Per Diem Interest:	0.00	1,124.00
92	PISCIOTTA,DOMENICO & MARGARET	340300						0.00
8	179 HACKENSACK STREET	0				2,950.00	1,561.11	
	EAST RUTHERFORD N.J. 07073	0				2,950.00	1,891.19	9,352.30
	193 HACKENSACK ST 1	340300	0.00					9,352.30
		02/10/19	19	1	P001 CK 470	1,390.58	0.00	7,961.72
		05/13/19	19	1	P001 CK 0000995617	0.42	0.01	7,961.30
		05/13/19	19	2	P001 CK 0000995617	1,391.00	0.00	6,570.30
		05/13/19	19	3	P001 CK 0000995617	1.40	0.00	6,568.90
		08/06/19	19	3	P001 CK 0000995633	1,559.71	0.00	5,009.19

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank / Impr Value / Zip / Lmt / Exempt / Class / Net Value / Deduct Amount	Date	Yr	Qtr	Code	Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
92	8	PISCIOTTA,DOMENICO & MARGARET Continued								
			11/08/19	19	4	P001	CK 488	1,891.19	0.00	3,118.00
			02/07/20	20	1	P001	CK 0000995687	1,159.00	0.00	1,959.00
			02/13/20	20	1	P001	CK 497	400.00	0.00	1,559.00
							Per Diem Interest:		0.00	1,559.00
92	VKMY HOLDING LLC	332200								0.00
9	195 HACKENSACK ST	243900						5,200.00	2,436.67	
	EAST RUTHERFORD, NJ	07073 0						5,200.00	2,995.48	15,832.15
	195 HACKENSACK ST	4B 576100 0.00								15,832.15
			02/01/19	19	1	P001	CK 2198	2,561.00	0.00	13,271.15
			04/30/19	19	2	P001	CK 2206	2,561.00	0.00	10,710.15
			08/15/19	19	3	P001	CK 2214	2,436.67	0.00	8,273.48
			11/06/19	19	4	P001	CK 2221	2,995.48	0.00	5,278.00
			01/23/20	20	1	P001	CK 2230	2,639.00	0.00	2,639.00
							Per Diem Interest:		0.00	2,639.00
92	201-209 HACKENSACK ST LLC	313700								0.00
10	258 PINES LAKE DRIVE EAST	1303300						14,594.00	6,839.48	
	WAYNE, NJ	07470 0						14,594.00	8,407.96	44,435.44
	201 HACKENSACK ST	4A 1617000 0.00								44,435.44
			12/31/18	19	1	J063		65.12-	0.00	44,370.32
			03/05/19	19	1	P001	CK 1034	7,122.88	106.92	37,247.44
			04/22/19	19	2	P001	CK 1035	7,188.00	0.00	30,059.44
			07/26/19	19	3	P001	CK 1036	6,839.48	0.00	23,219.96
			10/25/19	19	4	P001	CK 1038	8,407.96	0.00	14,812.00
			01/30/20	20	1	P001	CK 1043	7,406.00	0.00	7,406.00
							Per Diem Interest:		0.00	7,406.00
92	201-209 HACKENSACK ST LLC	668200								0.00
11	258 PINES LAKE DRIVE EAST	19700						6,209.00	2,909.54	
	WAYNE, NJ	07470 0						6,209.00	3,576.79	18,904.33
	209 HACKENSACK ST	4A 687900 0.00								18,904.33
			03/05/19	19	1	P001	CK 1034	3,058.00	37.82	15,846.33
			04/22/19	19	2	P001	CK 1035	3,058.00	0.00	12,788.33
			07/26/19	19	3	P001	CK 1036	2,909.54	0.00	9,878.79
			10/25/19	19	4	P001	CK 1038	3,576.79	0.00	6,302.00
			01/30/20	20	1	P001	CK 1043	3,151.00	0.00	3,151.00
							Per Diem Interest:		0.00	3,151.00
92	FRANK (ETALS), DOROTHY	225000								0.00
13	145 ORCHARD ST	97800						2,734.00	1,544.29	
	EAST RUTHERFORD, NJ	07073 0						2,734.00	1,857.41	8,869.70
	145 ORCHARD ST	2 322800 0.00								8,869.70
			02/05/19	19	1	P001	CK 145	1,256.00	0.00	7,613.70
			03/29/19	19	2	JHB	Homestead Credi	187.19-	0.00	7,426.51
			05/08/19	19	2	P001	CK 156	800.00	0.00	6,626.51
			05/08/19	19	2	P001	CK 3627	268.81	0.00	6,357.70
			07/26/19	19	3	P001	CK 3664	1,000.00	0.00	5,357.70
			07/26/19	19	3	P001	CK 172	544.29	0.00	4,813.41

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92	13	FRANK (ETALS), DOROTHY	Continued								
				08/29/19	19	4	J084	Homestead Credi	137.19-	0.00	4,676.22
				11/08/19	19	4	P001	CK 187	1,720.22	0.00	2,956.00
				02/06/20	20	1	P001	CK 3751	1,478.00	0.00	1,478.00
								Per Diem Interest:		0.00	1,478.00
92	153 ORCHARD LLC	184900									0.00
14	2 IVY LANE	193100							3,447.00	1,563.15	
	WALLINGTON, NJ	07057 0							3,447.00	1,929.81	10,386.96
	153 ORCHARD ST	4A 378000	0.00								10,386.96
				02/08/19	19	1	P001	CK 0000995231	1,716.00	0.00	8,670.96
				05/08/19	19	2	P001	CK 0000995232	1,716.00	0.00	6,954.96
				08/06/19	19	3	P001	CK 0000995243	1,563.15	0.00	5,391.81
				12/17/19	19	4	P001	CK 179	1,929.81	25.22	3,462.00
				02/07/20	20	1	P001	CK 0000995257	1,731.00	0.00	1,731.00
								Per Diem Interest:		0.00	1,731.00
92	OCAMPO, JANY	180400									0.00
15	157 ORCHARD ST	00660 166100							3,036.00	1,556.89	
	EAST RUTHERFORD, NJ	07073 0							3,036.00	1,892.99	9,521.88
	157 ORCHARD ST	2 346500	0.00								9,521.88
				02/07/19	19	1	P001	CK	1,449.00	0.00	8,072.88
				05/03/19	19	2	P001	CK	1,449.00	0.00	6,623.88
				08/01/19	19	3	P001	CK	1,556.89	0.00	5,066.99
				11/07/19	19	4	P001	CK	1,892.99	0.00	3,174.00
				02/13/20	20	1	P001	CK 25010529	1,587.00	0.00	1,587.00
								Per Diem Interest:		0.00	1,587.00
92	190 VAN WINKLE REALTY LLC	1620000									0.00
16	15 NORTH OXFORD STREET	2031200							32,952.00	15,444.16	
	BROOKLYN, NY	11205 0							32,952.00	18,985.82	100,333.98
	VAN WINKLE ST	4B 3651200	0.00								100,333.98
				12/07/18	19	1	P001	CK 1618	47.73	0.00	100,286.25
				03/12/19	19	1	P001	CK 1621	16,182.27	314.66	84,103.98
				03/12/19	19	2	P001	CK 1621	76.74	0.00	84,027.24
				06/11/19	19	2	P001	CK 1624	16,153.26	306.40	67,873.98
				08/07/19	19	3	P001	CK 1628	15,444.16	0.00	52,429.82
				11/08/19	19	4	P001	CK 0234	18,985.82	0.00	33,444.00
				02/10/20	20	1	P001	CK 1714	16,722.00	0.00	16,722.00
								Per Diem Interest:		0.00	16,722.00
92	NORBU,LOBSANG & CHONZOM,TSEING ETAL	237500									0.00
17	182 VAN WINKLE ST	01003 135800							3,270.00	1,678.38	
	EAST RUTHERFORD, NJ	07073 0							3,270.00	2,040.48	10,258.86
	182 VAN WINKLE ST	2 373300	0.00								10,258.86
				01/31/19	19	1	P001	CK 609945	1,560.00	0.00	8,698.86
				03/29/19	19	2	JHB	Homestead Credi	202.28-	0.00	8,496.58
				04/26/19	19	2	P001	CK 610211	1,357.72	0.00	7,138.86
				07/30/19	19	3	P001	CK 610521	1,678.38	0.00	5,460.48
				11/08/19	19	4	P001	CK 611041	2,040.48	0.00	3,420.00

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
92	17	NORBU,LOBSANG & CHONZOM,TSEING ETAL Continued						
		02/13/20	20	1	P001 CK 611557	1,710.00	0.00	1,710.00
						Per Diem Interest:	0.00	1,710.00
92	KONSTADINOPOULOS, THEODORE		229300		*Lien**Lien*			0.00
19	178 VAN WINKLE ST	00660	80700			2,722.00	1,387.25	
	EAST RUTHERFORD, NJ	07073	0			2,722.00	1,687.95	8,519.20
	178 VAN WINKLE ST	2	310000		0.00			8,519.20
		02/07/19	19	1	P001 CK	1,302.00	0.00	7,217.20
		05/10/19	19	2	P001 CK 31036622	1,302.00	0.00	5,915.20
		08/15/19	19	3	P001 CK 410205017	1,387.25	0.00	4,527.95
		11/07/19	19	4	P001 CK	1,687.95	0.00	2,840.00
		02/13/20	20	1	P001 CK 31044266	1,420.00	0.00	1,420.00
						Per Diem Interest:	0.00	1,420.00
92	NOWICKI, GRZEGORZ		209700					0.00
20	174 VAN WINKLE STREET	00660	73300			2,487.00	1,264.03	
	EAST RUTHERFORD, NJ	07073	0			2,487.00	1,538.53	7,776.56
	174 VAN WINKLE ST	2	283000		0.00			7,776.56
		02/07/19	19	1	P001 CK	1,191.00	0.00	6,585.56
		05/08/19	19	2	P001 CK	1,191.00	0.00	5,394.56
		08/14/19	19	3	P001 CK 60107374	1,264.03	0.00	4,130.53
		11/07/19	19	4	P001 CK	1,538.53	0.00	2,592.00
		02/06/20	20	1	P001 CK 60113151	1,296.00	0.00	1,296.00
						Per Diem Interest:	0.00	1,296.00
92	AVERSO, FRANK L & VICTORIA		624000					0.00
21	94 MCKINLEY AVE		269800			7,605.00	4,242.72	
	LODI, NJ	07644	0			7,605.00	5,109.70	24,562.42
	170 VAN WINKLE ST	4C	893800		0.00			24,562.42
		02/10/19	19	1	P001 CK 1090	3,510.98	0.00	21,051.44
		05/09/19	19	1	P001 CK 1157	0.02	0.00	21,051.42
		05/09/19	19	2	P001 CK 1157	3,510.98	0.00	17,540.44
		08/08/19	19	2	P001 CK 4925	0.02	0.00	17,540.42
		08/08/19	19	3	P001 CK 4925	4,242.70	0.00	13,297.72
		11/12/19	19	3	P001 CK 4990	0.02	0.00	13,297.70
		11/12/19	19	4	P001 CK 4990	5,109.68	0.00	8,188.02
		02/13/20	19	4	P001 CK 5047	0.02	0.00	8,188.00
		02/13/20	20	1	P001 CK 5047	4,093.98	0.00	4,094.02
						Per Diem Interest:	0.00	4,094.02
93	MURRAY, DIANA M.		135000					0.00
1.01	192 HACKENSACK ST UNIT A	00660	95700			1,953.00	1,105.33	
-C0A00- -	EAST RUTHERFORD, NJ	07073	0			1,953.00	1,329.09	6,340.42
	192 HACKENSACK ST	2	230700		0.00			6,340.42
		02/07/19	19	1	P001 CK	896.00	0.00	5,444.42
		03/29/19	19	2	JHB Homestead Credi	154.67-	0.00	5,289.75
		05/08/19	19	2	P001 CK	741.33	0.00	4,548.42
		08/09/19	19	3	P001 CK 41102169	1,105.33	0.00	3,443.09
		08/29/19	19	4	J084 Homestead Credi	154.68-	0.00	3,288.41

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93 1.01 -C0A00- -	MURRAY, DIANA M.		Continued								
				11/07/19	19	4	P001	CK	1,174.41	0.00	2,114.00
				02/07/20	20	1	P001	CK 41127463	1,057.00	0.00	1,057.00
									Per Diem Interest: 0.00		1,057.00
93	PINELLI, MARK	135000									0.00
1.02	562 CENTRAL AVE	106800							2,046.00	1,158.62	
-C0B00- -	SPRING LAKE, NJ 07762	0							2,046.00	1,393.16	6,643.78
	192 HACKENSACK ST	2 241800	0.00								6,643.78
				12/07/18	19	1	P001	CK 0919	1.20	0.00	6,642.58
				02/27/19	19	1	P001	CK 0957	937.80	5.21	5,704.78
				05/07/19	19	2	P001	CK 0996	939.00	0.00	4,765.78
				07/30/19	19	3	P001	CK 1031	1,158.62	0.00	3,607.16
				11/12/19	19	4	P001	CK 1068	1,393.16	0.00	2,214.00
				02/06/20	20	1	P001	CK 1104	1,107.00	0.00	1,107.00
									Per Diem Interest: 0.00		1,107.00
93	HO, KENNETH	135000									0.00
1.03	192 HACKENSACK ST UNIT C	00660 99900							1,985.00	1,128.76	
-C0C00- -	EAST RUTHERFORD, NJ 07073	0							1,985.00	1,356.61	6,455.37
	192 HACKENSACK ST	2 234900	0.00								6,455.37
				02/07/19	19	1	P001	CK	909.00	0.00	5,546.37
				05/02/19	19	2	P001	CK 142696	909.00	0.00	4,637.37
				08/13/19	19	3	P001	CK 144296	1,128.76	0.00	3,508.61
				11/07/19	19	4	P001	CK	1,356.61	0.00	2,152.00
				02/06/20	20	1	P001	CK 147263	1,076.00	0.00	1,076.00
									Per Diem Interest: 0.00		1,076.00
93	HAGOPIAN, GREG	135000									0.00
1.04	936 PINES TERRACE	00660 99900							1,985.00	1,128.76	
-C0D00- -	FRANKLIN LAKES, NJ 07417	0							1,985.00	1,356.61	6,455.37
	192 HACKENSACK ST	2 234900	0.00								6,455.37
				02/07/19	19	1	P001	CK	909.00	0.00	5,546.37
				05/08/19	19	2	P001	CK	909.00	0.00	4,637.37
				08/08/19	19	3	P001	CK 85062139	1,128.76	0.00	3,508.61
				11/07/19	19	4	P001	CK	1,356.61	0.00	2,152.00
				02/13/20	20	1	P001	CK 85071242	1,076.00	0.00	1,076.00
									Per Diem Interest: 0.00		1,076.00
93	EDWARDS, DANIEL	135000									0.00
1.05	15 PENNA COURT	00660 105100							2,031.00	1,151.87	
-C0E00- -	MAHWAH, NJ 07430	0							2,031.00	1,384.76	6,598.63
	192 HACKENSACK ST	2 240100	0.00								6,598.63
				02/07/19	19	1	P001	CK	931.00	0.00	5,667.63
				05/08/19	19	2	P001	CK	931.00	0.00	4,736.63
				08/08/19	19	3	P001	CK 12066229	1,151.87	0.00	3,584.76
				11/07/19	19	4	P001	CK	1,384.76	0.00	2,200.00
				02/06/20	20	1	P001	CK 12080619	1,100.00	0.00	1,100.00
									Per Diem Interest: 0.00		1,100.00

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		Date Yr Qtr Code	Description	Principal	Interest	Balance
93	LEMOS, MAXIMO & LINDA	135000				0.00
1.06	94 SUNSET AVENUE	106800		2,046.00	1,158.62	
-C0F00- -	NORTH ARLINGTON, N. J.	07032 0		2,046.00	1,393.16	6,643.78
	192 HACKENSACK ST	2 241800	0.00			6,643.78
		02/08/19 19 1	P001 CK 297	939.00	0.00	5,704.78
		05/10/19 19 2	P001 CK 258	939.00	0.00	4,765.78
		07/19/19 19 3	P001 CK 260	1,158.62	0.00	3,607.16
		11/12/19 19 4	P001 CK 268	1,393.16	0.00	2,214.00
		02/10/20 20 1	P001 CK 274	1,107.00	0.00	1,107.00
		02/10/20 20 2	P001 CK 274	51.62	0.00	1,055.38
				Per Diem Interest:	0.00	1,055.38
93	CWYNAR, AGATA	135000				0.00
1.07	192 HACKENSACK ST UNIT G	04703 104300		2,024.00	1,147.93	
-C0G00- -	EAST RUTHERFORD, NJ	07073 0		2,024.00	1,380.05	6,575.98
	192 HACKENSACK ST	2 239300	0.00			6,575.98
		02/08/19 19 1	P001 CK 028449	928.00	0.00	5,647.98
		05/07/19 19 2	P001 CK 028817	928.00	0.00	4,719.98
		08/07/19 19 3	P001 CK 029089	1,147.93	0.00	3,572.05
		11/12/19 19 4	P001 CK 029827	1,380.05	0.00	2,192.00
		02/10/20 20 1	P001 CK 030156	1,096.00	0.00	1,096.00
				Per Diem Interest:	0.00	1,096.00
93	ALMEIDA, KRYSTYNA	224000				0.00
2	126 STANLEY ST	202000		3,619.00	2,027.55	
	EAST RUTHERFORD, NJ	07073 0		3,619.00	2,440.77	11,706.32
	126 STANLEY ST	2 426000	0.00			11,706.32
		03/13/19 19 1	P001 CK 1981	1,650.47	17.53	10,055.85
		06/03/19 19 1	P001 CK 2025	17.53	0.70	10,038.32
		06/03/19 19 2	P001 CK 2025	1,668.00	26.69	8,370.32
		06/03/19 19 3	P001 CK 2025	6.74	0.00	8,363.58
		09/09/19 19 3	P001 CK 2164	2,020.81	22.57	6,342.77
		12/06/19 19 4	P001 CK 2232	2,440.77	28.13	3,902.00
		02/26/20 20 1	P001 CK 2203	1,951.00	11.18	1,951.00
		02/26/20 20 2	P001 CK 2203	1.68	0.00	1,949.32
				Per Diem Interest:	0.00	1,949.32
93	PLETSCH, WILLIAM W	221600				0.00
3	12 STANLEY ST	00660 103300		2,747.00	1,559.51	
	E RUTHERFORD, NJ	07073 0		2,747.00	1,874.66	8,928.17
	12 STANLEY ST	2 324900	0.00			8,928.17
		02/07/19 19 1	P001 CK	1,259.00	0.00	7,669.17
		03/29/19 19 2	JHB Homestead Credi	123.47-	0.00	7,545.70
		05/07/19 19 2	P001 CK 980008922	1,135.53	0.00	6,410.17
		08/14/19 19 3	P001 CK 980012011	1,559.51	0.00	4,850.66
		08/29/19 19 4	J084 Homestead Credi	123.48-	0.00	4,727.18
		11/07/19 19 4	P001 CK	1,751.18	0.00	2,976.00
		02/13/20 20 1	P001 CK 980025087	1,488.00	0.00	1,488.00
				Per Diem Interest:	0.00	1,488.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
93	FED RES BNK OF N.Y.-E.WILLIAMS 3FLR	14370000				0.00
4	100 ORCHARD STREET	207440800		2,001,842.00	938,259.69	
	EAST RUTHERFORD N. J.	07073 0		2,001,842.00	1,153,416.17	6,095,359.86
	100 ORCHARD ST	4B 221810800	0.00			6,095,359.86
		01/23/19 19 1 P001 CK	wire payment	985,949.00	0.00	5,109,410.86
		04/22/19 19 2 P001 CK	wire	985,949.00	0.00	4,123,461.86
		07/30/19 19 3 P001 CK	wire	938,259.69	0.00	3,185,202.17
		10/04/19 19 4 P001 CK	wire	1,153,416.17	0.00	2,031,786.00
		01/14/20 20 1 P001 CK	wire	1,015,893.00	0.00	1,015,893.00
				Per Diem Interest:	0.00	1,015,893.00
93	SHENOUDA, SAFWAT	202000				0.00
5	202 FOREST GLEN AVENUE	157900		3,056.00	1,714.14	
	FRANKLIN LAKES, NJ	07417 0		3,056.00	2,063.23	9,889.37
	120 STANLEY ST	2 359900	0.00			9,889.37
		02/12/19 19 1 P001 CK	337	1,408.00	0.00	8,481.37
		05/01/19 19 2 P001 CK	318	1,408.00	0.00	7,073.37
		08/16/19 19 3 P001 CK	380	1,714.14	0.00	5,359.23
		11/26/19 19 4 P001 CK	435	2,063.23	12.91	3,296.00
		02/06/20 20 1 P001 CK	415	1,648.00	0.00	1,648.00
				Per Diem Interest:	0.00	1,648.00
93	BURGOS, JOSE & ARACELIA	202800				0.00
6	124 STANLEY ST	00597 148200		2,988.00	1,664.93	
	EAST RUTHERFORD, NJ	07073 0		2,988.00	2,005.39	9,646.32
	124 STANLEY ST	2 351000	0.00			9,646.32
		02/01/19 19 1 P001 CK	229323	1,380.00	0.00	8,266.32
		05/02/19 19 2 P001 CK		1,380.00	0.00	6,886.32
		08/01/19 19 3 P001 CK		1,664.93	0.00	5,221.39
		10/28/19 19 4 P001 CK		2,005.39	0.00	3,216.00
		01/30/20 20 1 P001 CK		1,608.00	0.00	1,608.00
				Per Diem Interest:	0.00	1,608.00
93	KSERTBAS INC	2250000				0.00
7	185 ROUTE 17 SOUTH	00660 748800		27,065.00	12,684.59	
	EAST RUTHERFORD, NJ	07073 0		27,065.00	15,593.43	82,408.02
	185 ROUTE 17	4A 2998800	0.00			82,408.02
		03/13/19 19 1 P001 CK	001195666	13,330.00	262.43	69,078.02
		03/13/19 19 2 P001 CK	001195666	6.25	0.00	69,071.77
		05/08/19 19 2 P001 CK	606562	13,323.75	0.00	55,748.02
		08/09/19 19 3 P001 CK	609166	12,684.59	0.00	43,063.43
		11/08/19 19 4 P001 CK	612264	15,593.43	0.00	27,470.00
		02/13/20 20 1 P001 CK	616517	13,735.00	0.00	13,735.00
				Per Diem Interest:	0.00	13,735.00
93	CARTER, LILLIAN E.	213500				0.00
7.01	128 STANLEY ST	00175 183900		3,372.00	1,895.45	
	EAST RUTHERFORD, NJ	07073 0		3,372.00	2,280.92	10,920.37
	128 STANLEY ST	2 397400	0.00			10,920.37
		01/30/19 19 1 P001 CK	8069	1,552.00	0.00	9,368.37

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93	7.01	CARTER, LILLIAN E.					Continued			
			05/07/19	19	2	P001	CK	1,552.00	0.00	7,816.37
			07/30/19	19	3	P001	CK 9120	1,895.45	0.00	5,920.92
			11/08/19	19	4	P001	CK 9912	2,280.92	0.00	3,640.00
			01/30/20	20	1	P001	CK 10235	1,820.00	0.00	1,820.00
								Per Diem Interest:	0.00	1,820.00
93	KSERTBAS INC	175300								0.00
7.02	185 ROUTE 17 SOUTH	00660 0						1,522.00	801.73	
	EAST RUTHERFORD, NJ	07073 0						1,522.00	971.77	4,817.50
	STANLEY ST	1 175300 0.00								4,817.50
			03/13/19	19	1	P001	CK 001195658	719.00	6.71	4,098.50
			03/13/19	19	2	P001	CK 001195658	0.16	0.00	4,098.34
			05/08/19	19	2	P001	CK 606562	718.84	0.00	3,379.50
			08/09/19	19	3	P001	CK 609166	801.73	0.00	2,577.77
			11/08/19	19	4	P001	CK 612264	971.77	0.00	1,606.00
			02/13/20	20	1	P001	CK 616517	803.00	0.00	803.00
								Per Diem Interest:	0.00	803.00
93	KSERTBAS INC	184500								0.00
7.03	185 ROUTE 17 SOUTH	00660 0						1,605.00	840.54	
	EAST RUTHERFORD, NJ	07073 0						1,605.00	1,019.50	5,070.04
	STANLEY ST	1 184500 0.00								5,070.04
			03/13/19	19	1	P001	CK 001195659	760.00	7.09	4,310.04
			03/13/19	19	2	P001	CK 001195659	0.17	0.00	4,309.87
			05/08/19	19	2	P001	CK 606562	759.83	0.00	3,550.04
			08/09/19	19	3	P001	CK 609166	840.54	0.00	2,709.50
			11/08/19	19	4	P001	CK 612264	1,019.50	0.00	1,690.00
			02/13/20	20	1	P001	CK 616517	845.00	0.00	845.00
								Per Diem Interest:	0.00	845.00
93	KSERTBAS INC	393300								0.00
8	185 ROUTE 17 SOUTH	00660 0						3,549.00	1,663.88	
	EAST RUTHERFORD, NJ	07073 0						3,549.00	2,045.38	10,807.26
	STANLEY ST	1 393300 0.00								10,807.26
			03/13/19	19	1	P001	CK 001195661	1,748.00	19.21	9,059.26
			03/13/19	19	2	P001	CK 001195661	0.45	0.00	9,058.81
			05/08/19	19	2	P001	CK 606562	1,747.55	0.00	7,311.26
			08/09/19	19	3	P001	CK 609166	1,663.88	0.00	5,647.38
			11/08/19	19	4	P001	CK 612264	2,045.38	0.00	3,602.00
			02/13/20	20	1	P001	CK 616517	1,801.00	0.00	1,801.00
								Per Diem Interest:	0.00	1,801.00
93	PISCIOTTA, DOMENICO & MARGARET	779700								0.00
9	179 HACKENSACK ST.	104500						7,980.00	3,740.44	
	EAST RUTHERFORD, NJ	07073 0						7,980.00	4,598.10	24,298.54
	200 HACKENSACK ST	4A 884200 0.00								24,298.54
			02/20/19	19	1	P001	CK 604674715	3,472.13	27.87	20,826.41
			03/18/19	19	1	P001	CK 1362	457.87	6.41	20,368.54
			03/18/19	19	2	P001	CK 1362	0.92	0.00	20,367.62

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		Date Yr Qtr Code Description		Principal	Interest	Balance
93	9	PISCIOTTA, DOMENICO & MARGARET Continued				
		05/08/19 19 2 P001 CK 1365		3,929.08	0.00	16,438.54
		05/08/19 19 3 P001 CK 1365		0.92	0.00	16,437.62
		11/08/19 19 3 P001 CK 1368		3,739.52	135.14	12,698.10
		11/08/19 19 4 P001 CK 1368		723.44	0.00	11,974.66
		02/07/20 19 4 P001 CK 655770193		3,874.66	145.98	8,100.00
		02/07/20 20 1 P001 CK 655770193		29.36	0.00	8,070.64
		02/13/20 20 1 P001 CK 656107742		4,020.64	0.00	4,050.00
		02/13/20 20 2 P001 CK 656107742		577.36	0.00	3,472.64
		02/13/20 20 2 P001 CK 656107733		350.00	0.00	3,122.64
		02/13/20 20 2 P001 CK 656107738		350.00	0.00	2,772.64
				Per Diem Interest:	0.00	2,772.64
93	GUTERL, EDWARD	184500				0.00
11	446 PAGE AVENUE	220200		3,454.00	1,910.78	
	LYNDHURST, NJ 07071	0		3,454.00	2,303.32	11,122.10
	188 HACKENSACK ST	2 404700	0.00			11,122.10
		12/31/18 19 1 J063		3.03-	0.00	11,119.07
		02/08/19 19 1 P001 CK 1683		1,596.97	0.00	9,522.10
		02/08/19 19 2 P001 CK 1683		3.03	0.00	9,519.07
		05/09/19 19 2 P001 CK 1722		1,596.97	0.00	7,922.10
		05/09/19 19 3 P001 CK 1722		3.03	0.00	7,919.07
		08/01/19 19 3 P001 CK 1753		1,907.75	0.00	6,011.32
		11/12/19 19 4 P001 CK 1785		2,303.32	0.00	3,708.00
		02/06/20 20 1 P001 CK 1807		1,854.00	0.00	1,854.00
				Per Diem Interest:	0.00	1,854.00
93	GUTERL, EDWARD	215700				0.00
12	446 PAGE AVENUE 01977	206000		3,593.00	1,996.25	
	LYNDHURST, NJ 07071	0		3,593.00	2,405.29	11,587.54
	186 HACKENSACK ST	2 421700	0.00			11,587.54
		01/17/19 19 1 P001 CK 126615		1,661.91	0.00	9,925.63
		04/04/19 19 1 P001 CK 127158		0.09	0.00	9,925.54
		04/04/19 19 2 P001 CK 127158		1,661.91	0.00	8,263.63
		07/01/19 19 2 P001 CK 127553		0.09	0.00	8,263.54
		07/01/19 19 3 P001 CK 127553		1,996.16	0.00	6,267.38
		10/25/19 19 3 P001 CK 128911		0.09	0.00	6,267.29
		10/25/19 19 4 P001 CK 128911		2,405.20	0.00	3,862.09
		01/14/20 19 4 P001 CK 129307		0.09	0.00	3,862.00
		01/14/20 20 1 P001 CK 129307		1,930.91	0.00	1,931.09
				Per Diem Interest:	0.00	1,931.09
94	ORCHARD STREET CORP.	520800				0.00
1	138 ORCHARD ST.	375600		8,090.00	3,792.27	
	EAST RUTHERFORD, N.J. 07073	0		8,090.00	4,661.78	24,634.05
	130 ORCHARD ST	4C 896400	0.00			24,634.05
		02/05/19 19 1 P001 CK 1362		3,984.00	0.00	20,650.05
		05/01/19 19 2 P001 CK 1371		3,984.00	0.00	16,666.05
		07/03/19 19 3 P001 CK 1378		3,792.27	0.00	12,873.78
		10/30/19 19 4 P001 CK 1390		4,661.78	0.00	8,212.00

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
94 1	ORCHARD STREET CORP.				Continued			
		01/29/20	20 1	P001	CK 1398	4,106.00	0.00	4,106.00
						Per Diem Interest:	0.00	4,106.00
94	KEN BUD, PARTNERSHIP		486500					0.00
2	84 YOUNG ROAD		20600			4,577.00	2,145.10	
	MAHWAH, NJ	07430	0			4,577.00	2,636.97	13,936.07
	229 HACKENSACK ST	4A	507100		0.00			13,936.07
		02/20/19	19 1	P001	CK 53792591-5	2,254.00	12.79	11,682.07
		07/18/19	19 2	P001	CK 54000595-1	2,251.87	54.70	9,430.20
		01/29/20	19 2	P001	CK 54207071-8	2.13	0.20	9,428.07
		01/29/20	19 3	P001	CK 54207071-8	2,145.10	183.41	7,282.97
		01/29/20	19 4	P001	CK 54207071-8	2,634.56	106.80	4,648.41
						Per Diem Interest:	36.05	4,684.46
94	PLOSIA (ETAL), LESTER L		629900					0.00
3	39 HIGH ST		33100			5,892.00	2,896.53	
	EAST RUTHERFORD, NJ	07073	0			5,892.00	3,539.63	18,220.16
	231 HACKENSACK ST	2	663000		0.00			18,220.16
		02/05/19	19 1	P001	CK 1788	2,855.00	0.00	15,365.16
		02/05/19	19 2	P001	CK 1788	2,855.00	0.00	12,510.16
		06/27/19	19 3	P001	CK 1800	2,896.53	0.00	9,613.63
		09/23/19	19 4	P001	CK 1805	3,539.63	0.00	6,074.00
		02/13/20	20 1	P001	CK 1813	3,037.00	0.00	3,037.00
						Per Diem Interest:	0.00	3,037.00
94	KAISER, ROBERT & DEBORAH		247100					0.00
6	652 SEAGULL DRIVE	00672	372800			5,316.00	2,900.64	
	PARAMUS, NJ	07652	0			5,316.00	3,501.93	17,034.57
	258 SUMMER ST	2	619900		0.00			17,034.57
		02/04/19	19 1	P001	CK	2,477.00	0.00	14,557.57
		04/26/19	19 2	P001	CK multiple	2,477.00	0.00	12,080.57
		07/23/19	19 3	P001	CK	2,900.64	0.00	9,179.93
		10/31/19	19 4	P001	CK	3,501.93	0.00	5,678.00
		02/10/20	20 1	P001	CK	2,839.00	0.00	2,839.00
						Per Diem Interest:	0.00	2,839.00
94	JORDAN, ANDY		241200					0.00
8	248 SUMMER STREET	00660	202800			3,789.00	2,096.70	
	EAST RUTHERFORD, NJ	07073	0			3,789.00	2,527.38	12,202.08
	248 SUMMER ST	2	444000		0.00			12,202.08
		02/07/19	19 1	P001	CK	1,755.00	0.00	10,447.08
		05/07/19	19 2	P001	CK 475608	1,755.00	0.00	8,692.08
		08/08/19	19 3	P001	CK 503465	2,096.70	0.00	6,595.38
		11/07/19	19 4	P001	CK	2,527.38	0.00	4,068.00
		02/13/20	20 1	P001	CK 577436	2,034.00	0.00	2,034.00
						Per Diem Interest:	0.00	2,034.00

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94	SMITH, NATHAN E.	139300			0.00
9	230 SUMMER STREET	104300	2,070.00	1,159.23	
	EAST RUTHERFORD, N.J. 07073	0	2,070.00	1,395.52	6,694.75
	230 SUMMER ST 2	243600 0.00			6,694.75
		02/07/19 19 1 P001 CK	954.00	0.00	5,740.75
		05/07/19 19 2 P001 CK 499815	954.00	0.00	4,786.75
		08/08/19 19 3 P001 CK 504992	1,159.23	0.00	3,627.52
		11/07/19 19 4 P001 CK	1,395.52	0.00	2,232.00
		02/14/20 20 1 P001 CK 6827087	1,116.00	0.00	1,116.00
			Per Diem Interest:	0.00	1,116.00
94	CAREY, BRENDA	133500			0.00
10	228 SUMMER ST	103100	2,008.00	1,128.51	
	EAST RUTHERFORD, NJ 07073	0	2,008.00	1,358.00	6,502.51
	228 SUMMER ST 2	236600 0.00			6,502.51
		02/05/19 19 1 P001 CK 3448	924.00	0.00	5,578.51
		04/30/19 19 2 P001 CK 3473	924.00	0.00	4,654.51
		08/05/19 19 3 P001 CK 3509	1,128.51	0.00	3,526.00
		11/04/19 19 4 P001 CK 3538	1,358.00	0.00	2,168.00
		02/10/20 20 1 P001 CK 3575	1,084.00	0.00	1,084.00
			Per Diem Interest:	0.00	1,084.00
94	TSERING, SONAM & CHOEZOM, TENZING	137000			0.00
11	226 SUMMER ST 01003	105400	2,058.00	1,154.82	
	EAST RUTHERFORD, NJ 07073	0	2,058.00	1,389.95	6,660.77
	226 SUMMER ST 2	242400 0.00			6,660.77
		01/31/19 19 1 P001 CK 609945	948.00	0.00	5,712.77
		04/26/19 19 2 P001 CK 610211	948.00	0.00	4,764.77
		07/30/19 19 3 P001 CK 610521	1,154.82	0.00	3,609.95
		11/08/19 19 4 P001 CK 611041	1,389.95	0.00	2,220.00
		02/13/20 20 1 P001 CK 611557	1,110.00	0.00	1,110.00
			Per Diem Interest:	0.00	1,110.00
95	120 ORCHARD PL LLC	140000			0.00
1.01	443 PATERSON AVE	139900	2,405.00	1,305.14	
-C00A6- -	WALLINGTON, NJ 07057	0	2,405.00	1,576.63	7,691.77
	120 ORCHARD ST 2	279900 0.00			7,691.77
		03/13/19 19 1 P001 CK 1122	1,123.00	10.48	6,568.77
		03/13/19 19 2 P001 CK 1122	2.25	0.00	6,566.52
		05/08/19 19 2 P001 CK 1123	1,120.75	0.00	5,445.77
		05/08/19 19 3 P001 CK 1123	2.25	0.00	5,443.52
		06/27/19 19 3 P001 CK 1125	1,302.89	0.00	4,140.63
		11/06/19 19 4 P001 CK 1128	1,576.63	0.00	2,564.00
		02/10/20 20 1 P001 CK 1132	1,282.00	0.00	1,282.00
			Per Diem Interest:	0.00	1,282.00

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95	BUTTIGLIERI, MELISSA	140000			0.00
1.02	16 CAVELL PLACE	00660 149500	2,491.00	1,346.42	
-C00B6- -	WEST CALDWELL, NJ	07006 0	2,491.00	1,627.22	7,955.64
	120 ORCHARD ST	2 289500 0.00			7,955.64
		02/07/19 19 1 P001 CK	1,165.00	0.00	6,790.64
		05/08/19 19 2 P001 CK	1,165.00	0.00	5,625.64
		08/14/19 19 3 P001 CK 0013662400	1,346.42	0.00	4,279.22
		11/07/19 19 4 P001 CK	1,627.22	0.00	2,652.00
		02/13/20 20 1 P001 CK 9248169	1,326.00	0.00	1,326.00
			Per Diem Interest:	0.00	1,326.00
95	DEFABRIZIO, PAUL C	140000			0.00
1.03	120 ORCHARD ST UNIT A7	169800	2,670.00	1,436.52	
-C00A7- -	EAST RUTHERFORD, NJ	07073 0	2,670.00	1,737.02	8,513.54
	120 ORCHARD ST	2 309800 0.00			8,513.54
		02/04/19 19 1 P001 CK 0076448199	1,251.00	0.00	7,262.54
		05/01/19 19 2 P001 CK 0099585653	1,251.00	0.00	6,011.54
		07/30/19 19 3 P001 CK 0051154150	1,436.52	0.00	4,575.02
		11/08/19 19 4 P001 CK 0076067061	1,737.02	0.00	2,838.00
		01/31/20 20 1 P001 CK 0097911710	1,419.00	0.00	1,419.00
			Per Diem Interest:	0.00	1,419.00
95	TERMINIELLO,HELENE	140000			0.00
1.04	120 ORCHARD ST	153000	2,519.00	1,364.78	
-C00B7- -	EAST RUTHERFORD,N.J.	07073 0	2,519.00	1,648.98	8,051.76
	120 ORCHARD ST	2 293000 0.00			8,051.76
		02/06/19 19 1 P001 CK 2887	1,177.00	0.00	6,874.76
		03/29/19 19 2 JHB Homestead Credi	251.75-	0.00	6,623.01
		05/06/19 19 2 P001 CK 2958	925.25	0.00	5,697.76
		08/15/19 19 3 P001 CK 2962	1,364.78	0.00	4,332.98
		08/29/19 19 4 J084 Homestead Credi	201.75-	0.00	4,131.23
		11/04/19 19 4 P001 CK 2959	1,447.23	0.00	2,684.00
		02/03/20 20 1 P001 CK 2960	1,342.00	0.00	1,342.00
			Per Diem Interest:	0.00	1,342.00
95	DEL SOLE, CARMEN & LAURIE	140000			0.00
1.05	304 BURTON AVE	155200	2,543.00	1,369.86	
-C00A8- -	HASBROUCK HEIGHTS, NJ	07604 0	2,543.00	1,656.20	8,112.06
	120 ORCHARD ST	2 295200 0.00			8,112.06
		01/30/19 19 1 P001 CK 4516	1,191.00	0.00	6,921.06
		04/30/19 19 2 P001 CK 45556	1,191.00	0.00	5,730.06
		07/26/19 19 3 P001 CK 4597	1,369.86	0.00	4,360.20
		11/01/19 19 4 P001 CK 4636	1,656.20	0.00	2,704.00
		01/23/20 20 1 P001 CK 4672	1,352.00	0.00	1,352.00
			Per Diem Interest:	0.00	1,352.00

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 / Deduct Amount / Description	Principal	1st Qtr / 2nd Qtr	Interest	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
95	FRIEDLANDER, LISA	140000					0.00
1.06	340 WOOD-RIDGE AVENUE	155200		2,543.00	1,369.86		
-C00B8- -	WOOD-RIDGE, NJ	07075 0		2,543.00	1,656.20		8,112.06
	120 ORCHARD ST	2 295200 0.00					8,112.06
		02/08/19 19 1 P001 CK 0078594285	1,191.00		0.00		6,921.06
		05/07/19 19 2 P001 CK 0002620802	1,191.00		0.00		5,730.06
		08/06/19 19 3 P001 CK 0053874388	1,369.86		0.00		4,360.20
		12/31/19 19 4 P001 CK 0091098692	1,656.20		24.28		2,704.00
		12/31/19 20 1 P001 CK 0091098692	0.81		0.00		2,703.19
		02/07/20 20 1 P001 CK 0000882994	1,351.19		0.00		1,352.00
		02/07/20 20 2 P001 CK 0000882994	0.81		0.00		1,351.19
		Per Diem Interest:	0.00		0.00		1,351.19
95	CHIAVIELLO, MARK E & JOAN M	140000					0.00
1.07	120 ORCHARD ST, UNIT #A5	00660 125900		2,288.00	1,236.69		
-C00A5- -	EAST RUTHERFORD, NJ	07073 0		2,288.00	1,494.60		7,307.29
	120 ORCHARD ST	2 265900 0.00					7,307.29
		02/07/19 19 1 P001 CK	1,070.00		0.00		6,237.29
		05/08/19 19 2 P001 CK	1,070.00		0.00		5,167.29
		08/14/19 19 3 P001 CK 68207193	1,236.69		0.00		3,930.60
		11/07/19 19 4 P001 CK	1,494.60		0.00		2,436.00
		02/14/20 20 1 P001 CK 68247087	1,218.00		0.00		1,218.00
		Per Diem Interest:	0.00		0.00		1,218.00
95	CORDOVA, MONICA	140000					0.00
1.08	120 ORCHARD STREET #B1	00597 113500		2,176.00	1,184.12		
-C00B1- -	EAST RUTHERFORD, NJ	07073 0		2,176.00	1,430.00		6,966.12
	120 ORCHARD ST	2 253500 0.00					6,966.12
		02/07/19 19 1 P001 CK	1,015.00		0.00		5,951.12
		05/03/19 19 2 P001 CK	1,015.00		0.00		4,936.12
		08/01/19 19 3 P001 CK	1,184.12		0.00		3,752.00
		10/31/19 19 4 P001 CK	1,430.00		0.00		2,322.00
		01/30/20 20 1 P001 CK	1,161.00		0.00		1,161.00
		Per Diem Interest:	0.00		0.00		1,161.00
95	CAHILL, DANIEL	140000 VT001					0.00
1.09	1 ORIENT WAY #146	00672 122300		2,132.00	1,157.46		
-C00A4- -	RUTHERFORD, NJ	07070 0		2,132.00	1,411.88		6,833.34
	120 ORCHARD ST	2 262300 500.00					6,833.34
		02/04/19 19 1 P001 CK	993.00		0.00		5,840.34
		04/26/19 19 2 P001 CK multiple	993.00		0.00		4,847.34
		07/23/19 19 3 P001 CK	1,157.46		0.00		3,689.88
		10/31/19 19 4 P001 CK	1,411.88		0.00		2,278.00
		02/10/20 20 1 P001 CK	1,139.00		0.00		1,139.00
		Per Diem Interest:	0.00		0.00		1,139.00

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95	BONIELLO, ANTHONY	140000			0.00
1.10	120 ORCHARD ST UNIT B2	00660 122300	2,256.00	1,220.46	
-C00B2- -	EAST RUTHERFORD, NJ	07073 0	2,256.00	1,474.88	7,207.34
	120 ORCHARD ST	2 262300 0.00			7,207.34
		02/07/19 19 1 P001 CK	1,055.00	0.00	6,152.34
		03/29/19 19 2 JHB Homestead Credi	154.67-	0.00	5,997.67
		05/08/19 19 2 P001 CK	900.33	0.00	5,097.34
		08/15/19 19 3 P001 CK 984408	1,220.46	0.00	3,876.88
		08/29/19 19 4 J084 Homestead Credi	154.68-	0.00	3,722.20
		11/07/19 19 4 P001 CK	1,320.20	0.00	2,402.00
		02/06/20 20 1 P001 CK 37231	1,201.00	0.00	1,201.00
			Per Diem Interest:	0.00	1,201.00
95	BOHAN, JOAN MARIE & JOHN PATRICK	140000			0.00
1.11	826 BLAUVELT ST	110200	2,148.00	1,168.49	
-C00A3- -	RIVER VALE, NJ	07675 0	2,148.00	1,411.17	6,875.66
	120 ORCHARD ST	2 250200 0.00			6,875.66
		01/25/19 19 1 P001 CK 530	1,002.00	0.00	5,873.66
		05/03/19 19 2 P001 CK 563	1,002.00	0.00	4,871.66
		07/26/19 19 3 P001 CK 574	1,168.49	0.00	3,703.17
		11/08/19 19 4 P001 CK 590	1,411.17	0.00	2,292.00
		02/06/20 20 1 P001 CK 603	1,146.00	0.00	1,146.00
			Per Diem Interest:	0.00	1,146.00
95	WANG, CUI P.	140000			0.00
1.12	120 ORCHARD STREET #B-3	00660 122300	2,256.00	1,220.46	
-C00B3- -	EAST RUTHERFORD, NJ	07030 0	2,256.00	1,474.88	7,207.34
	120 ORCHARD ST	2 262300 0.00			7,207.34
		02/07/19 19 1 P001 CK	1,055.00	0.00	6,152.34
		05/08/19 19 2 P001 CK 192575213	1,055.00	0.00	5,097.34
		08/14/19 19 3 P001 CK 193751242	1,220.46	0.00	3,876.88
		11/07/19 19 4 P001 CK	1,474.88	0.00	2,402.00
		02/06/20 20 1 P001 CK 201085194	1,201.00	0.00	1,201.00
			Per Diem Interest:	0.00	1,201.00
95	PERA, JOSEPH	140000			0.00
1.13	69 GRAHAM TERRACE	00597 110200	2,148.00	1,168.49	
-C00A2- -	SADDLE BROOK, NJ	07663 0	2,148.00	1,411.17	6,875.66
	120 ORCHARD ST	2 250200 0.00			6,875.66
		02/07/19 19 1 P001 CK	1,002.00	0.00	5,873.66
		05/03/19 19 2 P001 CK	1,002.00	0.00	4,871.66
		08/01/19 19 3 P001 CK	1,168.49	0.00	3,703.17
		10/31/19 19 4 P001 CK	1,411.17	0.00	2,292.00
		01/30/20 20 1 P001 CK	1,146.00	0.00	1,146.00
			Per Diem Interest:	0.00	1,146.00

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95	THIR, DENISE		140000			0.00
1.14	120 ORCHARD ST UNIT B4		110200	2,148.00	1,168.49	
-C00B4- -	EAST RUTHERFORD, NJ	07073	0	2,148.00	1,411.17	6,875.66
	120 ORCHARD ST	2	250200 0.00			6,875.66
		02/20/19 19	1 P001 CK 650	1,002.00	4.01	5,873.66
		03/29/19 19	2 JHB Homestead Credi	91.75-	0.00	5,781.91
		05/06/19 19	2 P001 CK 672	910.25	0.00	4,871.66
		08/02/19 19	3 P001 CK 691	1,168.49	0.00	3,703.17
		08/29/19 19	4 J084 Homestead Credi	154.68-	0.00	3,548.49
		11/04/19 19	4 P001 CK 718	1,256.49	0.00	2,292.00
		02/03/20 20	1 P001 CK 734	1,146.00	0.00	1,146.00
			Per Diem Interest:	0.00	0.00	1,146.00
95	120 ORCHARD A1 LLC		140000			0.00
1.15	120 ORCHARD STREET A7		125900	2,288.00	1,236.69	
-C00A1- -	EAST RUTHERFORD, NJ	07073	0	2,288.00	1,494.60	7,307.29
	120 ORCHARD ST	2	265900 0.00			7,307.29
		02/04/19 19	1 P001 CK 0076610671	1,070.00	0.00	6,237.29
		05/01/19 19	2 P001 CK 0099746987	1,070.00	0.00	5,167.29
		07/30/19 19	3 P001 CK 0051235742	1,236.69	0.00	3,930.60
		11/08/19 19	4 P001 CK 0076390636	1,494.60	0.00	2,436.00
		01/31/20 20	1 P001 CK 0098835627	1,218.00	0.00	1,218.00
			Per Diem Interest:	0.00	0.00	1,218.00
95	BAUER, MARLENE		140000			0.00
1.16	120 ORCHARD ST #B-5		125900	2,288.00	1,236.69	
-C00B5- -	EAST RUTHERFORD, NJ	07073	0	2,288.00	1,494.60	7,307.29
	120 ORCHARD ST	2	265900 0.00			7,307.29
		02/06/19 19	1 P001 CK 0078204064	1,070.00	0.00	6,237.29
		03/29/19 19	2 JHB Homestead Credi	154.67-	0.00	6,082.62
		05/10/19 19	2 P001 CK 0003101598	915.33	0.00	5,167.29
		08/15/19 19	3 P001 CK 0054460937	1,236.63	0.00	3,930.66
		11/08/19 19	3 P001 CK 0076767702	0.06	0.00	3,930.60
		08/29/19 19	4 J084 Homestead Credi	154.68-	0.00	3,775.92
		11/08/19 19	4 P001 CK 0076767702	1,339.86	0.00	2,436.06
		02/07/20 19	4 P001 CK 0000137663	0.06	0.00	2,436.00
		02/07/20 20	1 P001 CK 0000137663	1,217.94	0.00	1,218.06
			Per Diem Interest:	0.00	0.00	1,218.06
95	FED RES BNK OF N.Y.-P.BURNS 3RD FLR		5475000			0.00
2	100 ORCHARD ST (SOUTH)		214200	51,345.00	24,065.81	
	EAST RUTHERFORD, N.J.	07073	0	51,345.00	29,584.33	156,340.14
	100 ORCHARD ST(SOUTH)	4B	5689200 0.00			156,340.14
		01/10/19 19	1 P001 CK wire 1/10/18	25,288.00	0.00	131,052.14
		04/22/19 19	2 P001 CK WIRE	25,288.00	0.00	105,764.14
		07/30/19 19	3 P001 CK wire	24,065.81	0.00	81,698.33
		10/04/19 19	4 P001 CK wire	29,583.07	0.00	52,115.26
		01/14/20 19	4 P001 CK wire	1.26	0.02	52,114.00
		01/14/20 20	1 P001 CK wire	26,055.72	0.00	26,058.28
			Per Diem Interest:	0.01	0.00	26,058.29

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95	KEN BUD PARTNERSHIP	1063000								0.00
3	84 YOUNGS ROAD	951800						18,184.00	8,522.39	
	MAHWAH, NJ	07430 0						18,184.00	10,476.75	55,367.14
	240 HACKENSACK ST	4B 2014800 0.00								55,367.14
			02/20/19	19	1	P001	CK 53792591-5	8,956.00	73.10	46,411.14
			07/18/19	19	2	P001	CK 54000595-1	8,956.00	300.54	37,455.14
			01/29/20	19	3	P001	CK 54207071-8	8,522.39	572.84	28,932.75
			12/31/19	19	4	J076		1,466.57	0.00	30,399.32
			01/29/20	19	4	P029	CK 54207071-8	1,466.57	234.82	28,932.75
			01/29/20	19	4	P001	CK 54207071-8	10,476.75	309.06	18,456.00
							Per Diem Interest:	130.11	18,586.11	
96	PARK ONE ELEVEN LLC	1039400								0.00
1.01	18 WYCKOFF AVENUE #204	1225100						10,371.00	19,644.54	
	WALDWICK, NJ	07463 0						10,371.00	21,841.10	62,227.64
	246 HACKENSACK ST	4A 2264500 0.00								62,227.64
			08/01/19	19	3	J063		10,074.92-	0.00	52,152.72
			08/06/19	19	3	P001	CK 1077242	19,644.54	0.00	32,508.18
			10/01/19	19	3	J063		10,074.92	0.00	42,583.10
			10/01/19	19	4	J063		11,766.17-	0.00	30,816.93
			11/01/19	19	4	J063		10,074.93-	0.00	20,742.00
			10/01/19	20	1	J063		8,383.67-	0.00	12,358.33
			02/10/20	20	1	P001	CK 1084058	1,987.33	0.00	10,371.00
							Per Diem Interest:	0.00	10,371.00	
96	PARK ONE ELEVEN LLC	787400								0.00
2.01	18 WYCKOFF AVENUE #204	413700						5,501.00	10,419.55	
	WALDWICK, NJ	07463 0						5,501.00	11,584.60	33,006.15
	111 UNION AVENUE	4A 1201100 0.00								33,006.15
			08/02/19	19	3	P001	CK 1298	10,419.55	0.00	22,586.60
			12/31/18	19	4	J063		5,392.00-	0.00	17,194.60
			10/31/19	19	4	J063		6,192.60-	0.00	11,002.00
			10/31/19	20	1	J063		5,097.40-	0.00	5,904.60
			02/21/20	20	1	P001	CK 1321	402.08	1.52	5,502.52
							Per Diem Interest:	0.00	5,502.52	
96	SIBS-UNION LLC. %HARTMAN & WINNICKI	1560000								0.00
3	74 PASSAIC STREET	1893400						30,474.00	15,301.25	
	RIDGEWOOD, NJ	07450 0						30,474.00	18,651.04	94,900.29
	71 UNION AVENUE	4A 3453400 0.00								94,900.29
			10/29/18	19	1	P001	CK	0.15	0.00	94,900.14
			11/07/18	19	1	P001	CK 426	79.38	0.00	94,820.76
			01/18/19	19	1	P001	CK 0001490032	14,577.47	0.00	80,243.29
			01/18/19	19	2	P001	CK 0001490032	79.53	0.00	80,163.76
			04/16/19	19	2	P001	CK 0001513890	14,577.47	0.00	65,586.29
			04/16/19	19	3	P001	CK 0001513890	79.53	0.00	65,506.76
			09/23/19	19	3	P001	CK 0001549445	15,178.45	323.74	50,328.31
			10/25/19	19	3	P001	CK 0001558785	43.27	0.69	50,285.04
			10/25/19	19	4	P001	CK 0001558785	18,651.04	0.00	31,634.00
			10/25/19	20	1	P001	CK 0001558785	0.11	0.00	31,633.89

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		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
96	3	SIBS-UNION LLC. %HARTMAN & WINNICKI Continued							
		01/30/20	20	1	P001	CK 0001579621	15,816.89	0.00	15,817.00
		01/30/20	20	2	P001	CK 0001579621	0.11	0.00	15,816.89
							Per Diem Interest:	0.00	15,816.89
97	ALONZI, ADRIANA		20000						0.00
3.01	132 UNION AVE UNIT#101B	00672	112600				1,156.00	601.31	
-C101B- -	EAST RUTHERFORD, NJ	07073	0				1,156.00	729.92	3,643.23
	132 UNION AVENUE #101B	2	132600		0.00				3,643.23
		02/04/19	19	1	P001	CK	549.00	0.00	3,094.23
		04/26/19	19	2	P001	CK multiple	549.00	0.00	2,545.23
		07/23/19	19	3	P001	CK	601.31	0.00	1,943.92
		10/31/19	19	4	P001	CK	729.92	0.00	1,214.00
		02/10/20	20	1	P001	CK	607.00	0.00	607.00
							Per Diem Interest:	0.00	607.00
97	SILVA, GABRIEL		110000						0.00
3.01	132 UNION AVENUE #102B	00660	112600				1,896.00	1,055.06	
-C102B- -	EAST RUTHERFORD, NJ	07073	0				1,896.00	1,270.97	6,118.03
	132 UNION AVENUE #102B	2	222600		0.00				6,118.03
		02/07/19	19	1	P001	CK	876.00	0.00	5,242.03
		05/08/19	19	2	P001	CK	876.00	0.00	4,366.03
		08/14/19	19	3	P001	CK 5004142205	1,055.06	0.00	3,310.97
		11/07/19	19	4	P001	CK	1,270.97	0.00	2,040.00
		02/06/20	20	1	P001	CK 5004781836	1,020.00	0.00	1,020.00
							Per Diem Interest:	0.00	1,020.00
97	LOKA, NAVEEN R & SRISHVINI V.K.		220000						0.00
3.01	21241 LADY FERN PLACE	00660	190600				3,485.00	1,957.96	
-C201A- -	ASHBURN, VA	20148	0				3,485.00	2,356.23	11,284.19
	132 UNION AVENUE #201A	2	410600		0.00				11,284.19
		02/07/19	19	1	P001	CK	1,604.00	0.00	9,680.19
		05/08/19	19	2	P001	CK	1,604.00	0.00	8,076.19
		08/15/19	19	3	P001	CK 001443091	1,957.96	0.00	6,118.23
		11/07/19	19	4	P001	CK	2,356.23	0.00	3,762.00
		02/06/20	20	1	P001	CK 5004781849	1,881.00	0.00	1,881.00
							Per Diem Interest:	0.00	1,881.00
97	SHUKE, BRIAN ELLIOT		220000						0.00
3.01	132 UNION AVE UNIT 201B	00672	164400				3,260.00	1,835.67	
-C201B- -	EAST RUTHERFORD, NJ	07073	0				3,260.00	2,208.54	10,564.21
	132 UNION AVENUE #201B	2	384400		0.00				10,564.21
		02/04/19	19	1	P001	CK	1,499.00	0.00	9,065.21
		04/26/19	19	2	P001	CK multiple	1,499.00	0.00	7,566.21
		07/23/19	19	3	P001	CK	1,835.67	0.00	5,730.54
		10/31/19	19	4	P001	CK	2,208.54	0.00	3,522.00
		02/10/20	20	1	P001	CK	1,761.00	0.00	1,761.00
							Per Diem Interest:	0.00	1,761.00

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97	CONSOVOY, JILLIAN K & HELEN L	220000			0.00
3.01	132 UNION AVENUE	186700	3,451.00	1,940.13	
-C202A- -	EAST RUTHERFORD, NJ 07073	0	3,451.00	2,334.61	11,176.74
	132 UNION AVENUE #202A 2	406700 0.00			11,176.74
	02/27/19 19 1 P001 CK 185		1,586.37	9.44	9,590.37
	06/11/19 19 1 P001 CK 221		1.63	0.08	9,588.74
	06/11/19 19 2 P001 CK 221		1,556.16	31.76	8,032.58
	08/22/19 19 2 P001 CK 1028		31.84	1.11	8,000.74
	08/22/19 19 3 P001 CK 1028		1,940.13	19.40	6,060.61
	11/19/19 19 4 P001 CK 1034		2,334.61	13.51	3,726.00
	02/14/20 20 1 P001 CK 1049		1,863.00	6.69	1,863.00
			Per Diem Interest:	0.00	1,863.00
97	REVESZ, VICTORIA	20000			0.00
3.01	132 UNION AVENUE #202B	164400	1,608.00	836.67	
-C202B- -	EAST RUTHERFORD, NJ 07073	0	1,608.00	1,015.54	5,068.21
	132 UNION AVENUE #202B 2	184400 0.00			5,068.21
	02/01/19 19 1 P001 CK 101		763.00	0.00	4,305.21
	05/06/19 19 2 P001 CK 109		763.00	0.00	3,542.21
	07/30/19 19 3 P001 CK 111		836.67	0.00	2,705.54
	11/06/19 19 4 P001 CK 112		1,015.54	0.00	1,690.00
	02/03/20 20 1 P001 CK 114		845.00	0.00	845.00
			Per Diem Interest:	0.00	845.00
97	MOCANU, I & TAMAS, E	220000			0.00
3.01	445 MAIN STREET	168600	3,297.00	1,854.11	
-C203A- -	WOOD RIDGE, NJ 07075	0	3,297.00	2,231.04	10,679.15
	132 UNION AVENUE #203A 2	388600 0.00			10,679.15
	01/29/19 19 1 P001 CK 1264		1,517.00	0.00	9,162.15
	04/26/19 19 2 P001 CK 996		1,517.00	0.00	7,645.15
	04/26/19 19 2 R001 CK 996		1,517.00	0.00	9,162.15
	Original Payment Date: 04/26/19				
	04/26/19 19 2 P001 CK 996		1,017.00	0.00	8,145.15
	05/09/19 19 2 P001 CK 1000		500.00	0.00	7,645.15
	07/26/19 19 3 P001 CK 1337		1,854.11	0.00	5,791.04
	10/30/19 19 4 P001 CK 1326		2,231.04	0.00	3,560.00
	02/26/20 20 1 P001 CK 1354		1,770.53	9.47	1,789.47
			Per Diem Interest:	0.03	1,789.50
97	CRISTOBAL, VINCENT C	220000			0.00
3.01	132 UNION AVENUE #204A 00660	170200	3,310.00	1,861.99	
-C204A- -	EAST RUTHERFORD, NJ 07073	0	3,310.00	2,240.47	10,722.46
	132 UNION AVENUE #204A 2	390200 0.00			10,722.46
	02/07/19 19 1 P001 CK		1,523.00	0.00	9,199.46
	05/08/19 19 2 P001 CK		1,523.00	0.00	7,676.46
	08/15/19 19 3 P001 CK 677575		1,861.99	0.00	5,814.47
	11/07/19 19 4 P001 CK		2,240.47	0.00	3,574.00
	02/14/20 20 1 P001 CK 729307		1,787.00	0.00	1,787.00
			Per Diem Interest:	0.00	1,787.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Deduct Amount	Deductions			1st Qtr / 2nd Qtr	3rd Qtr / 4th Qtr	Prior Yr/Prd Bal / Original Billed / Balance
		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
97	BLYTH, STEVEN E & KAREN M		220000					0.00
3.01	132 UNION AVENUE #205A	00672	186200			3,446.00	1,937.79	
-C205A- -	EAST RUTHERFORD, NJ	07073	0			3,446.00	2,331.79	11,161.58
	132 UNION AVENUE #205A	2	406200		0.00			11,161.58
		02/04/19	19 1	P001	CK	1,586.00	0.00	9,575.58
		04/26/19	19 2	P001	CK multiple	1,586.00	0.00	7,989.58
		07/23/19	19 3	P001	CK	1,937.79	0.00	6,051.79
		10/31/19	19 4	P001	CK	2,331.79	0.00	3,720.00
		02/10/20	20 1	P001	CK	1,860.00	0.00	1,860.00
						Per Diem Interest:	0.00	1,860.00
97	LUNN, NICOLE		220000					0.00
3.01	12 SKYTOP DRIVE	00672	168800			3,299.00	1,854.84	
-C206A- -	DENVILLE, NJ	07834	0			3,299.00	2,231.98	10,684.82
	132 UNION AVENUE #206A	2	388800		0.00			10,684.82
		02/04/19	19 1	P001	CK	1,518.00	0.00	9,166.82
		04/26/19	19 2	P001	CK multiple	1,518.00	0.00	7,648.82
		07/23/19	19 3	P001	CK	1,854.84	0.00	5,793.98
		10/31/19	19 4	P001	CK	2,231.98	0.00	3,562.00
		02/10/20	20 1	P001	CK	1,781.00	0.00	1,781.00
						Per Diem Interest:	0.00	1,781.00
97	ROBINSON, PATRICK E		220000					0.00
3.01	132 UNION AVE #207A	00363	171300			3,320.00	1,866.53	
-C207A- -	EAST RUTHERFORD, NJ	07073	0			3,320.00	2,246.09	10,752.62
	132 UNION AVENUE #207A	2	391300		0.00			10,752.62
		11/07/18	19 1	P001	CK 1039839	0.33	0.00	10,752.29
		02/05/19	19 1	P001	CK 1040844	1,527.67	0.00	9,224.62
		02/05/19	19 2	P001	CK 1040844	0.33	0.00	9,224.29
		05/07/19	19 2	P001	CK 1042044	1,527.67	0.00	7,696.62
		05/07/19	19 3	P001	CK 1042044	0.33	0.00	7,696.29
		08/07/19	19 3	P001	CK 1043234	1,866.20	0.00	5,830.09
		11/06/19	19 4	P001	CK 1044359	2,246.09	0.00	3,584.00
		02/06/20	20 1	P001	CK 1045486	1,792.00	0.00	1,792.00
						Per Diem Interest:	0.00	1,792.00
97	DOUGHERTY, MICHAEL		220000					0.00
3.01	132 UNION AVENUE 208A		166200			3,276.00	1,843.29	
-C208A- -	EAST RUTHERFORD NJ	07073	0			3,276.00	2,217.89	10,613.18
	132 UNION AVENUE #208A	2	386200		0.00			10,613.18
		01/18/19	19 1	P001	CK 1235	1,506.38	0.00	9,106.80
		02/20/19	19 1	P001	CS	0.62	0.00	9,106.18
		04/30/19	19 2	P001	CK 1127	1,507.00	0.00	7,599.18
		07/18/19	19 3	P001	CK 1138	1,843.29	0.00	5,755.89
		11/22/19	19 4	P001	CK 1140	2,217.89	14.54	3,538.00
		01/22/20	20 1	P001	CK 1145	1,769.00	0.00	1,769.00
						Per Diem Interest:	0.00	1,769.00

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97	WEINBERG, STACEY	220000				0.00
3.01	3 FERRIS COURT	190600		3,485.00	1,957.96	
-C301A- -	HO HO KUS, NJ	07423 0		3,485.00	2,356.23	11,284.19
	132 UNION AVENUE #301A	2 410600	0.00			11,284.19
		02/10/19 19 1 P001 CK 677		1,604.00	0.00	9,680.19
		05/21/19 19 2 P001 CK 629		1,596.29	7.71	8,083.90
		08/02/19 19 2 P001 CK 637		7.71	0.27	8,076.19
		08/02/19 19 3 P001 CK 637		1,957.77	0.00	6,118.42
		11/15/19 19 3 P001 CK 650		0.19	0.00	6,118.23
		11/15/19 19 4 P001 CK 650		2,345.38	10.66	3,772.85
		01/09/20 19 4 P001 CK 604		10.81	0.29	3,762.04
		02/06/20 19 4 P001 CK 609		0.04	0.00	3,762.00
		02/06/20 20 1 P001 CK 609		1,880.96	0.00	1,881.04
				Per Diem Interest:	0.00	1,881.04
97	SAWICKI, ANTHONY R	220000				0.00
3.01	132 UNION AVE UNIT 301B	191100		3,489.00	1,960.30	
-C301B- -	EAST RUTHERFORD, NJ	07073 0		3,489.00	2,359.05	11,297.35
	132 UNION AVENUE #301B	2 411100	0.00			11,297.35
		01/22/19 19 1 P001 CK 395		1,606.00	0.00	9,691.35
		04/16/19 19 2 P001 CK 398		1,606.00	0.00	8,085.35
		07/24/19 19 3 P001 CK 1604		1,960.30	0.00	6,125.05
		11/08/19 19 4 P001 CK 1633		2,359.05	0.00	3,766.00
		01/16/20 20 1 P001 CK 1650		1,883.00	0.00	1,883.00
				Per Diem Interest:	0.00	1,883.00
97	DEGUZMAN, PERFECTO U & CONSTANCE J	220000	*Lien**Lien*			0.00
3.01	132 UNION AVE #302A	00660 171300		3,320.00	1,866.53	
-C302A- -	EAST RUTHERFORD, NJ	07073 0		3,320.00	2,246.09	10,752.62
	132 UNION AVENUE #302A	2 391300	0.00			10,752.62
		02/07/19 19 1 P001 CK		1,528.00	0.00	9,224.62
		05/08/19 19 2 P001 CK		1,528.00	0.00	7,696.62
		08/08/19 19 3 P001 CK 68207184		1,866.53	0.00	5,830.09
		11/07/19 19 4 P001 CK		2,246.09	0.00	3,584.00
		02/07/20 20 1 P001 CK 68247383		1,792.00	0.00	1,792.00
				Per Diem Interest:	0.00	1,792.00
97	NAJDA, GREGORY M & JOSEPH	220000				0.00
3.01	132 UNION AVENUE #302B	00660 175400		3,356.00	1,885.10	
-C302B- -	EAST RUTHERFORD, NJ	07073 0		3,356.00	2,268.63	10,865.73
	132 UNION AVENUE #302B	2 395400	0.00			10,865.73
		02/07/19 19 1 P001 CK		1,545.00	0.00	9,320.73
		05/08/19 19 2 P001 CK		1,545.00	0.00	7,775.73
		08/13/19 19 3 P001 CK 2019332422		1,885.10	0.00	5,890.63
		11/07/19 19 4 P001 CK		2,268.63	0.00	3,622.00
		02/13/20 20 1 P001 CK 2020061199		1,811.00	0.00	1,811.00
				Per Diem Interest:	0.00	1,811.00

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97	STOKES, NANCY	220000								0.00
3.01	132 UNION AVE #303A	168600						3,297.00	1,854.11	
-C303A- -	EAST RUTHERFORD, NJ	07073 0						3,297.00	2,231.04	10,679.15
	132 UNION AVENUE #303A	2 388600 0.00								10,679.15
			01/22/19	19	1	P001	CK 1025	1,517.00	0.00	9,162.15
			04/16/19	19	2	P001	CK 1052	1,517.00	0.00	7,645.15
			07/09/19	19	3	P001	CK 1037	1,854.11	0.00	5,791.04
			10/25/19	19	4	P001	CK 1039	2,231.04	0.00	3,560.00
			02/21/20	20	1	P001	CK 1042	1,780.00	9.47	1,780.00
			02/21/20	20	2	P001	CK 1042	210.53	0.00	1,569.47
								Per Diem Interest:	0.00	1,569.47
97	WONG, STEVEN L	220000								0.00
3.01	PO BOX 160	00597 175400						3,356.00	1,885.10	
-C303B- -	RAMSEY, NJ	07446 0						3,356.00	2,268.63	10,865.73
	132 UNION AVENUE #303B	2 395400 0.00								10,865.73
			02/07/19	19	1	P001	CK	1,545.00	0.00	9,320.73
			05/03/19	19	2	P001	CK	1,545.00	0.00	7,775.73
			08/01/19	19	3	P001	CK	1,885.10	0.00	5,890.63
			10/31/19	19	4	P001	CK	2,268.63	0.00	3,622.00
			01/30/20	20	1	P001	CK	1,811.00	0.00	1,811.00
								Per Diem Interest:	0.00	1,811.00
97	RODRIGUEZ, DELFIN	220000								0.00
3.01	132 UNION AVENUE #304A	170200						3,310.00	1,861.99	
-C304A- -	EAST RUTHERFORD, NJ	07073 0						3,310.00	2,240.47	10,722.46
	132 UNION AVENUE #304A	2 390200 0.00								10,722.46
			01/14/19	19	1	P001	CK 173	1,523.00	0.00	9,199.46
			03/29/19	19	2	JHB	Homestead Credi	182.43-	0.00	9,017.03
			04/09/19	19	2	P001	CK 176	1,340.57	0.00	7,676.46
			06/20/19	19	3	P001	CK 179	1,861.99	0.00	5,814.47
			08/29/19	19	4	J084	Homestead Credi	182.44-	0.00	5,632.03
			10/04/19	19	4	P001	CK 186	2,058.03	0.00	3,574.00
			01/22/20	20	1	P001	CK 189	1,787.00	0.00	1,787.00
								Per Diem Interest:	0.00	1,787.00
97	VARGAS, CHRISTIAN	220000								0.00
3.01	132 UNION AVE #304B	00660 175400						3,356.00	1,885.10	
-C304B- -	EAST RUTHERFORD, NJ	07073 0						3,356.00	2,268.63	10,865.73
	132 UNION AVENUE #304B	2 395400 0.00								10,865.73
			02/07/19	19	1	P001	CK	1,545.00	0.00	9,320.73
			05/06/19	19	2	P001	CK 0001426705	1,545.00	0.00	7,775.73
			08/09/19	19	3	P001	CK 0001537900	1,885.10	0.00	5,890.63
			11/07/19	19	4	P001	CK	2,268.63	0.00	3,622.00
			02/06/20	20	1	P001	CK 001744170	1,811.00	0.00	1,811.00
								Per Diem Interest:	0.00	1,811.00

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97	SANTOS, SI-CHE C	220000			0.00
3.01	132 UNION AVENUE #305A	170800	3,316.00	1,864.19	
-C305A- -	EAST RUTHERFORD, NJ	07073 0	3,316.00	2,243.27	10,739.46
	132 UNION AVENUE #305A	2 390800 0.00			10,739.46
		02/01/19 19 1 P001 CK 1965	1,526.00	0.00	9,213.46
		05/01/19 19 2 P001 CK 1989	1,526.00	0.00	7,687.46
		08/01/19 19 3 P001 CK 2021	1,864.19	0.00	5,823.27
		11/04/19 19 4 P001 CK 2050	2,243.27	0.00	3,580.00
		02/03/20 20 1 P001 CK 2077	1,790.00	0.00	1,790.00
			Per Diem Interest:	0.00	1,790.00
97	DECESARE, GIOVANNI	220000			0.00
3.01	390 ALPS ROAD	168800	3,299.00	1,854.84	
-C306A- -	WAYNE, NJ	07470 0	3,299.00	2,231.98	10,684.82
	132 UNION AVENUE #306A	2 388800 0.00			10,684.82
		02/05/19 19 1 P001 CK 242	1,518.00	0.00	9,166.82
		05/01/19 19 2 P001 CK 245	1,518.00	0.00	7,648.82
		08/07/19 19 3 P001 CK 249	1,854.84	0.00	5,793.98
		11/08/19 19 4 P001 CK 250	2,231.98	0.00	3,562.00
		02/06/20 20 1 P001 CK 252	1,781.00	0.00	1,781.00
			Per Diem Interest:	0.00	1,781.00
97	CONSOVOY, HELEN & ADAM S	220000			0.00
3.01	515 OTTO PL	186700	3,451.00	1,940.13	
-C307A- -	PARAMUS, NJ	07652 0	3,451.00	2,334.61	11,176.74
	132 UNION AVENUE #307A	2 406700 0.00			11,176.74
		02/07/19 19 1 P001 CK 152	1,586.38	0.00	9,590.36
		06/11/19 19 1 P001 CK 579	1.62	0.05	9,588.74
		06/11/19 19 2 P001 CK 579	1,588.00	15.11	8,000.74
		08/22/19 19 3 P001 CK 1001	1,940.13	11.07	6,060.61
		10/30/19 19 4 P001 CK 126	2,334.61	0.00	3,726.00
			Per Diem Interest:	15.96	3,741.96
97	308 COURTLAND ARMS LLC	220000			0.00
3.01	421 MORSE AVENUE	181100	3,402.00	1,914.55	
-C308A- -	RDGEFIELD, NJ	07657 0	3,402.00	2,303.60	11,022.15
	132 UNION AVENUE #308A	2 401100 0.00			11,022.15
		01/29/19 19 1 P001 CK 0003091581	1,565.00	0.00	9,457.15
		05/02/19 19 2 P001 CK 0015684925	1,565.00	0.00	7,892.15
		08/06/19 19 3 P001 CK 0028832883	1,914.55	0.00	5,977.60
		11/12/19 19 4 P001 CK 0040987119	2,303.60	0.00	3,674.00
		02/06/20 20 1 P001 CK -0003410812	1,837.00	0.00	1,837.00
			Per Diem Interest:	0.00	1,837.00
97	KOTA, SUPRIYA	220000			0.00
3.01	132 UNION AVE UNIT 401A	01576 174900	3,352.00	1,882.76	
-C401A- -	EAST RUTHERFORD, NJ	07073 0	3,352.00	2,265.81	10,852.57
	132 UNION AVENUE #401A	2 394900 0.00			10,852.57
		01/29/19 19 1 P001 CK 17357	1,543.00	0.00	9,309.57
		04/26/19 19 2 P001 CK 17639	1,543.00	0.00	7,766.57

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		Date	Yr Qtr	Code	Description	Principal	Interest	Balance
97 3.01 -C401A- -	KOTA, SUPRIYA				Continued			
		07/30/19	19 3	P001	CK 17904	1,882.76	0.00	5,883.81
		11/01/19	19 4	P001	CK 18395	2,265.81	0.00	3,618.00
		01/30/20	20 1	P001	CK 18655	1,809.00	0.00	1,809.00
						Per Diem Interest:	0.00	1,809.00
97	KOTTAM, ASHWIN & THANDRA, SRINIDHI		220000					0.00
3.01	132 UNION AVENUE #402A	00597	171300			3,320.00	1,866.53	
-C402A- -	EAST RUTHERFORD, NJ	07073	0			3,320.00	2,246.09	10,752.62
	132 UNION AVENUE #402A	2	391300		0.00			10,752.62
		02/01/19	19 1	P001	CK 229323	1,528.00	0.00	9,224.62
		05/02/19	19 2	P001	CK	1,528.00	0.00	7,696.62
		08/01/19	19 3	P001	CK	1,866.53	0.00	5,830.09
		10/28/19	19 4	P001	CK	2,246.09	0.00	3,584.00
		01/30/20	20 1	P001	CK	1,792.00	0.00	1,792.00
						Per Diem Interest:	0.00	1,792.00
97	DEPALMA, ANTHONY		220000					0.00
3.01	132 UNION AVENUE #403	00672	168600			3,297.00	1,854.11	
-C403A- -	EAST RUTHERFORD, NJ	07073	0			3,297.00	2,231.04	10,679.15
	132 UNION AVENUE #403A	2	388600		0.00			10,679.15
		02/04/19	19 1	P001	CK	1,517.00	0.00	9,162.15
		04/26/19	19 2	P001	CK multiple	1,517.00	0.00	7,645.15
		07/23/19	19 3	P001	CK	1,854.11	0.00	5,791.04
		10/31/19	19 4	P001	CK	2,231.04	0.00	3,560.00
		02/10/20	20 1	P001	CK	1,780.00	0.00	1,780.00
						Per Diem Interest:	0.00	1,780.00
97	VARRIANO, JOHN C ETAL		220000					0.00
3.01	132 UNION AVENUE #404A	00660	170200			3,310.00	1,861.99	
-C404A- -	EAST RUTHERFORD, NJ	07073	0			3,310.00	2,240.47	10,722.46
	132 UNION AVENUE #404A	2	390200		0.00			10,722.46
		02/07/19	19 1	P001	CK	1,523.00	0.00	9,199.46
		05/08/19	19 2	P001	CK	1,523.00	0.00	7,676.46
		08/09/19	19 3	P001	CK 41102164	1,861.99	0.00	5,814.47
		11/07/19	19 4	P001	CK	2,240.47	0.00	3,574.00
		02/13/20	20 1	P001	CK 41127244	1,787.00	0.00	1,787.00
						Per Diem Interest:	0.00	1,787.00
97	BATTAGLIA, FRANK & LUCILLE		220000	VT001				0.00
3.01	132 UNION AVE UNIT#405A		170800			3,190.00	1,802.19	
-C405A- -	EAST RUTHERFORD, NJ	07073	0			3,190.00	2,181.27	10,363.46
	132 UNION AVENUE #405A	2	390800		500.00			10,363.46
		02/01/19	19 1	P001	CK 1673	1,463.00	0.00	8,900.46
		03/29/19	19 2	JHB	Homestead Credi	283.33-	0.00	8,617.13
		05/02/19	19 2	P001	CK 1718	1,179.67	0.00	7,437.46
		08/05/19	19 3	P001	CK 1766	1,802.19	0.00	5,635.27
		08/29/19	19 4	J084	Homestead Credi	233.34-	0.00	5,401.93
		11/06/19	19 4	P001	CK 1809	1,947.93	0.00	3,454.00
		02/03/20	20 1	P001	CK 1854	1,727.00	0.00	1,727.00

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97 3.01 -C405A- -	BATTAGLIA, FRANK & LUCILLE	Continued				
				Per Diem Interest:	0.00	1,727.00
97	CERULLO, CHRISTOPHER	220000				0.00
3.01	132 UNION AVENUE #406A	168800		3,299.00	1,854.84	
-C406A- -	EAST RUTHERFORD, NJ	07073 0		3,299.00	2,231.98	10,684.82
	132 UNION AVENUE #406A	2 388800	0.00			10,684.82
		11/13/18 19 1	P001 CK 0044453777	409.92	0.00	10,274.90
		12/12/18 19 1	P001 CK 0048456810	540.00	0.00	9,734.90
		01/09/19 19 1	P001 CK 0000450566	540.00	0.00	9,194.90
		02/10/19 19 1	P001 CK 0004977095	28.08	0.00	9,166.82
		02/10/19 19 2	P001 CK 0004977095	511.92	0.00	8,654.90
		03/12/19 19 2	P001 CK 0008873778	540.00	0.00	8,114.90
		04/10/19 19 2	P001 CK 0013008954	466.08	0.00	7,648.82
		04/10/19 19 3	P001 CK 0013008954	73.92	0.00	7,574.90
		05/13/19 19 3	P001 CK 0017091860	540.00	0.00	7,034.90
		06/11/19 19 3	P001 CK 0021025181	540.00	0.00	6,494.90
		07/09/19 19 3	P001 CK 0025229150	540.00	0.00	5,954.90
		08/13/19 19 3	P001 CK 0029283407	160.92	0.00	5,793.98
		08/13/19 19 4	P001 CK 0029283407	379.08	0.00	5,414.90
		09/13/19 19 4	P001 CK 0033031351	540.00	0.00	4,874.90
		10/08/19 19 4	P001 CK 0037152958	540.00	0.00	4,334.90
		11/13/19 19 4	P001 CK 0041282981	540.00	0.00	3,794.90
		12/10/19 19 4	P001 CK 0044716265	232.90	1.40	3,562.00
		12/10/19 20 1	P001 CK 0044716265	305.70	0.00	3,256.30
		01/10/20 20 1	P001 CK 0000274136	540.00	0.00	2,716.30
		02/13/20 20 1	P001 CK 0004227907	540.00	0.00	2,176.30
				Per Diem Interest:	1.67	2,177.97
97	ROSIAK, PAUL M & ROBERT	220000				0.00
3.01	132 UNION AVENUE #407	00672 171300		3,320.00	1,866.53	
-C407A- -	EAST RUTHERFORD, NJ	07073 0		3,320.00	2,246.09	10,752.62
	132 UNION AVENUE #407A	2 391300	0.00			10,752.62
		02/04/19 19 1	P001 CK	1,528.00	0.00	9,224.62
		04/26/19 19 2	P001 CK multiple	1,528.00	0.00	7,696.62
		07/23/19 19 3	P001 CK	1,866.53	0.00	5,830.09
		10/31/19 19 4	P001 CK	2,246.09	0.00	3,584.00
		02/10/20 20 1	P001 CK	1,792.00	0.00	1,792.00
				Per Diem Interest:	0.00	1,792.00
97	LEIGH, DANNIELLE	220000				0.00
3.01	132 UNION AVENUE #408A	166200		3,276.00	1,843.29	
-C408A- -	EAST RUTHERFORD, NJ	07073 0		3,276.00	2,217.89	10,613.18
	132 UNION AVENUE #408A	2 386200	0.00			10,613.18
		01/29/19 19 1	P001 CK 229723	1,507.00	0.00	9,106.18
		05/02/19 19 2	P001 CK	1,507.00	0.00	7,599.18
		08/01/19 19 3	P001 CK	1,843.29	0.00	5,755.89
		10/28/19 19 4	P001 CK	2,217.89	0.00	3,538.00
		01/30/20 20 1	P001 CK	1,769.00	0.00	1,769.00
				Per Diem Interest:	0.00	1,769.00

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97	NEILL(TRUST)% HOOK,SMITH & MEYER	225000				0.00
5	JILLOOLY ASSOCIATES	8300		1,965.00	1,127.88	
	MIDLAND PARK, NJ 07432	0		1,965.00	1,354.18	6,412.06
	WINTER PL 2	233300	0.00			6,412.06
	02/08/19 19 1 P001 CK 1857			895.94	0.00	5,516.12
	05/07/19 19 1 P001 CK 1867			0.06	0.00	5,516.06
	05/07/19 19 2 P001 CK 1867			895.94	0.00	4,620.12
	08/02/19 19 2 P001 CK 1872			0.06	0.00	4,620.06
	08/02/19 19 3 P001 CK 1872			1,127.82	0.00	3,492.24
	11/26/19 19 3 P001 CK 000005005			0.06	0.00	3,492.18
	11/26/19 19 4 P001 CK 000005005			1,346.60	7.52	2,145.58
	12/27/19 19 4 P001 CK 89			7.58	0.05	2,138.00
	01/31/20 20 1 P001 CK 0000005008			1,069.00	0.00	1,069.00
				Per Diem Interest:	0.00	1,069.00
98	NEILL(TRUST) % G D MEYER, ESQ	1692000				0.00
1	JILLOOOLY ASSOCIATES	896300		20,852.00	13,455.51	
	MIDLANDPARK, NJ 07432	0		20,852.00	15,966.15	71,125.66
	HACKENSACK ST 4B	2588300	0.00			71,125.66
	02/08/19 19 1 P001 CK 1857			8,998.00	0.00	62,127.66
	05/07/19 19 2 P001 CK 1867			8,998.00	0.00	53,129.66
	08/02/19 19 3 P001 CK 1872			13,455.51	0.00	39,674.15
	11/26/19 19 4 P001 CK 0000005004			15,784.56	181.59	23,889.59
	12/27/19 19 4 P001 CK 89			181.59	2.72	23,708.00
	01/31/20 20 1 P001 CK 000005006			11,854.00	0.00	11,854.00
				Per Diem Interest:	0.00	11,854.00
101	NALPAK ASSOC L.L.C.	647500				0.00
2.01	2 TACONIC ROAD	470800		9,937.00	4,886.26	
	LIVINGSTON, NJ 07039	0		9,937.00	5,971.00	30,731.26
	349 ROUTE 17 4A	1118300	0.00			30,731.26
	02/13/19 19 1 P001 CS			0.00	23.89	30,731.26
	02/13/19 19 1 P001 CK 3949			4,815.00	0.00	25,916.26
	04/30/19 19 2 P001 CK 3970			4,815.00	0.00	21,101.26
	08/05/19 19 3 P001 CK 4001			4,886.26	0.00	16,215.00
	11/06/19 19 4 P001 CK 4031			5,971.00	0.00	10,244.00
	02/10/20 20 1 P001 CK 4064			5,122.00	0.00	5,122.00
				Per Diem Interest:	0.00	5,122.00
101	NALPAK ASSOC LLC	0				0.00
2.01	2 TACONIC ROAD	384000		3,466.00	1,624.20	
B01- - -	LIVINGSTON, NJ 07039	0		3,466.00	1,996.68	10,552.88
	349 ROUTE 17 4A	384000	0.00			10,552.88
	12/04/18 19 1 J063			14.60-	0.00	10,538.28
	01/31/19 19 1 P001 CK 0072830614			1,691.98	0.00	8,846.30
	04/30/19 19 1 P001 CK 0072872085			0.42	0.01	8,845.88
	04/30/19 19 2 P001 CK 0072872085			1,706.57	0.00	7,139.31
	07/09/19 19 2 P001 CK 0072904848			0.43	0.01	7,138.88
	07/09/19 19 3 P001 CK 0072904848			1,623.76	0.00	5,515.12
	10/16/19 19 3 P001 CK 0072951827			0.44	0.01	5,514.68

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101 2.01 B01- - -	NALPAK ASSOC LLC		Continued								
				10/16/19	19	4	P001	CK 0072951827	1,996.68	0.00	3,518.00
				10/16/19	20	1	P001	CK 0072951827	1,759.00	0.00	1,759.00
				10/16/19	20	2	P001	CK 0072951827	1,758.99	0.00	0.01
								Per Diem Interest:	0.00	0.00	0.01
101	MARDINI REALTY, LLC	735000									0.00
2.02	62 RAILROAD AVE	01369 266100							8,568.00	4,701.55	
	EAST RUTHERFORD, NJ	07073 0							8,568.00	5,672.60	27,510.15
	62 RAILROAD AVE	4B 1001100	0.00								27,510.15
				02/07/19	19	1	P001	CK 042239	3,983.00	0.00	23,527.15
				04/30/19	19	2	P001	CK 042653	3,983.00	0.00	19,544.15
				06/20/19	19	3	P001	CK 039657	4,701.55	0.00	14,842.60
				11/08/19	19	4	P001	CK 043110	5,672.60	0.00	9,170.00
				02/06/20	20	1	P001	CK 050836	4,585.00	0.00	4,585.00
								Per Diem Interest:	0.00	0.00	4,585.00
101	FRANCOIS & ELIAS ENTERPRISES LLC	459000									0.00
2.03	74 RAILROAD AVE	421100							7,823.00	3,842.87	
	EAST RUTHERFORD, NJ	07073 0							7,823.00	4,696.56	24,185.43
	74 RAILROAD AVE	4B 880100	0.00								24,185.43
				02/06/19	19	1	P001	CK 1379	3,792.00	0.00	20,393.43
				05/03/19	19	2	P001	CK 1387	3,792.00	0.00	16,601.43
				08/06/19	19	3	P001	CK 1395	3,842.87	0.00	12,758.56
				11/06/19	19	4	P001	CK 1402	4,696.56	0.00	8,062.00
				02/06/20	20	1	P001	CK 1412	4,031.00	0.00	4,031.00
								Per Diem Interest:	0.00	0.00	4,031.00
102	T-BILL LLC % ARTISTIC OUTDOOR INC.	4293500									0.00
1	267 RIDGE ROAD	01369 2370100							58,292.00	30,033.73	
	LYNDHURST, NJ	07071 0							58,292.00	36,497.42	183,115.15
	280 ROUTE 17	4B 6663600	0.00								183,115.15
				02/07/19	19	1	P001	CK 042239	27,773.00	0.00	155,342.15
				04/30/19	19	2	P001	CK 042653	27,773.00	0.00	127,569.15
				06/20/19	19	3	P001	CK 039657	30,033.73	0.00	97,535.42
				11/08/19	19	4	P001	CK 043110	36,497.42	0.00	61,038.00
				02/06/20	20	1	P001	CK 050836	30,519.00	0.00	30,519.00
								Per Diem Interest:	0.00	0.00	30,519.00
102	T BILL ASSOCIATES	0									0.00
1	133 TERRACE AVENUE	66300							599.00	280.16	
B01- - -	HASBROUCK HEIGHTS, N J	07604 0							599.00	344.46	1,822.62
	280 ROUTE 17	4B 66300	0.00								1,822.62
				11/13/18	19	1	P001	CK 2967	36.95	0.00	1,785.67
				02/07/19	19	1	P001	CK 2990	258.05	0.00	1,527.62
				05/09/19	19	2	P001	CK 3019	258.05	0.00	1,269.57
				08/02/19	19	2	P001	CK 3048	36.95	0.75	1,232.62
				08/02/19	19	3	P001	CK 3048	220.35	0.00	1,012.27
				02/27/20	19	3	P001	CK 3093	59.81	2.74	952.46
				02/27/20	19	4	P001	CK 3093	344.46	8.88	608.00

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102 1 B01- - -	T BILL ASSOCIATES	Continued			
		02/27/20 20 1 P001 CK 3093	303.05	1.76	304.95
			Per Diem Interest:	0.00	304.95
102	BRANCASONS	11058500			0.00
2	375 MURRAY HILL PKWY	17885300	256,461.00	127,189.47	
	EAST RUTHERFORD, NJ 07073	0	256,461.00	155,264.95	795,376.42
	300 ROUTE 17 4A	28943800 0.00			795,376.42
		02/05/19 19 1 P001 CK 23267	123,898.00	0.00	671,478.42
		04/26/19 19 2 P001 CK 23346	123,898.00	0.00	547,580.42
		08/06/19 19 3 P001 CK 23499	127,189.47	0.00	420,390.95
		11/08/19 19 4 P001 CK 23607	155,264.95	0.00	265,126.00
		02/06/20 20 1 P001 CK 23743	132,563.00	0.00	132,563.00
			Per Diem Interest:	0.00	132,563.00
102	BRANCASONS	0			0.00
2	275 MURRAY HILL PKWY	66300	599.00	280.16	
B01- - -	EAST RUTHERFORD, NJ 07073	0	599.00	344.46	1,822.62
	300 ROUTE 17 4A	66300 0.00			1,822.62
		02/05/19 19 1 P001 CK 23267	295.00	0.00	1,527.62
		04/26/19 19 2 P001 CK 23346	295.00	0.00	1,232.62
		08/06/19 19 3 P001 CK 23499	280.16	0.00	952.46
		11/08/19 19 4 P001 CK 23607	344.46	0.00	608.00
		02/06/20 20 1 P001 CK 23743	304.00	0.00	304.00
			Per Diem Interest:	0.00	304.00
102	BRANCASONS	5742800			0.00
3	375 MURRAY HILL PKWY	177900	50,964.00	27,515.08	
	EAST RUTHERFORD, NJ 07073	0	50,964.00	33,258.14	162,701.22
	300 ROUTE 17 4A	5920700 0.00			162,701.22
		02/05/19 19 1 P001 CK 23267	23,847.00	0.00	138,854.22
		04/26/19 19 2 P001 CK 23346	23,847.00	0.00	115,007.22
		08/06/19 19 3 P001 CK 23499	27,515.08	0.00	87,492.14
		11/08/19 19 4 P001 CK 23607	33,258.14	0.00	54,234.00
		02/06/20 20 1 P001 CK 23743	27,117.00	0.00	27,117.00
			Per Diem Interest:	0.00	27,117.00
102	WILZIG ASSOCIATES LLC	1649900			0.00
4	90 WOODBRIDGE CENTER DR	0	14,224.00	7,645.89	
	WOODBRIDGE, NJ 07095	0	14,224.00	9,246.28	45,340.17
	25 DUBOIS STREET 1	1649900 0.00			45,340.17
		02/08/19 19 1 P001 CK 70133	6,667.00	0.00	38,673.17
		05/09/19 19 2 P001 CK 70140	6,667.00	0.00	32,006.17
		08/09/19 19 3 P001 CK 70148	7,645.89	0.00	24,360.28
		11/12/19 19 4 P001 CK 70165	9,246.28	0.00	15,114.00
		02/07/20 20 1 P001 CK 70187	7,557.00	0.00	7,557.00
			Per Diem Interest:	0.00	7,557.00

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102	JAK DAN REALTY LLC	10125000				0.00
5	E UNION AVE & DUBOIS ST	2190300		96,144.00	67,095.23	
	EAST RUTHERFORD, NJ 07073	0		96,144.00	79,041.07	338,424.30
	DUBOIS STREET 4B	12315300	0.00			338,424.30
	01/31/19 19 1 P001 CK 215869			39,740.00	0.00	298,684.30
	04/30/19 19 2 P001 CK 218031			39,740.00	0.00	258,944.30
	08/01/19 19 3 P001 CK 220685			67,095.23	0.00	191,849.07
	11/01/19 19 4 P001 CK 222934			79,041.07	0.00	112,808.00
	01/29/20 20 1 P001 CK 225092			56,404.00	0.00	56,404.00
				Per Diem Interest:	0.00	56,404.00
102	H J SISSELMAN	140000	*Lien**Lien*			0.00
6	MURRAY HILL PKWY	0		1,207.00	648.50	
	EAST RUTHERFORD, NJ 07073	0		1,207.00	784.30	3,846.80
	DUBOIS ST 1	140000	0.00			3,846.80
	06/25/19 19 1 J061			566.00-	0.00	3,280.80
	06/25/19 19 2 J061			566.00-	0.00	2,714.80
	06/25/19 19 3 J061			648.50-	0.00	2,066.30
	12/31/19 19 4 J061			784.30-	0.00	1,282.00
				Per Diem Interest:	9.94	1,291.94
103	SIBS-17 L.L.C.	3315000				0.00
2	74 PASSAIC ST % HART&WIN	893700		33,072.00	22,714.48	
	RIDGEWOOD, NJ 07450	0		33,072.00	26,796.90	115,655.38
	STATE HWY 17 4A	4208700	0.00			115,655.38
	02/07/19 19 1 P001 CK 019739			13,796.00	0.00	101,859.38
	05/10/19 19 2 P001 CK 020239			13,796.00	0.00	88,063.38
	08/09/19 19 3 P001 CK 020736			22,714.48	0.00	65,348.90
	11/13/19 19 4 P001 CK 021220			26,796.90	0.00	38,552.00
	02/10/20 20 1 P001 CK 021703			19,276.00	0.00	19,276.00
				Per Diem Interest:	0.00	19,276.00
104	HONEYWELL INTERNATIONAL INC	19855500				0.00
1.01	101 COLUMBIA RD	14067200		297,611.00	152,034.43	
	MORRISTOWN, N J 07962	0		297,611.00	184,939.43	932,195.86
	JUG HAND.RT 17 4A	33922700	0.00			932,195.86
	01/17/19 19 1 P001 CK 001102			142,245.00	0.00	789,950.86
	04/10/19 19 2 P001 CK 001144			142,245.00	0.00	647,705.86
	08/06/19 19 3 P001 CK 001182			152,034.43	0.00	495,671.43
	10/22/19 19 4 P001 CK 001209			184,939.43	0.00	310,732.00
	01/14/20 20 1 P001 CK 1252			155,366.00	0.00	155,366.00
				Per Diem Interest:	0.00	155,366.00
104	HONEYWELL INTERNATIONAL INC	7985600				0.00
1.02	101 COLUMBIA RD	5191500		115,488.00	59,174.35	
	MORRISTOWN, NJ 07962	0		115,488.00	71,956.12	362,106.47
	ROUTE 17 & WILLAMS ST 4A	13177100	0.00			362,106.47
	10/19/18 19 1 J063 from 104/1 and			622.29-	0.00	361,484.18
	01/17/19 19 1 P001 CK 001102			54,514.71	0.00	306,969.47
	04/10/19 19 2 P001 CK 001144			55,137.00	0.00	251,832.47

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104	1.02	HONEYWELL INTERNATIONAL INC	Continued			
		08/06/19 19 3 P001 CK 001181		59,174.35	0.00	192,658.12
		10/22/19 19 4 P001 CK 001209		71,956.12	0.00	120,702.00
		01/14/20 20 1 P001 CK 1252		60,351.00	0.00	60,351.00
				Per Diem Interest:	0.00	60,351.00
105.01	TORK PROPERTIES LLC	3761000				0.00
2	C/O BROADWAY PARTY RENTALS INC	0		32,423.00	17,428.68	
	BROOKLYN, NY 11237	0		32,423.00	21,076.84	103,351.52
	932 PATERSON PLANK RD 1	3761000	0.00			103,351.52
		10/23/18 19 1 P001 CK 000090126		1,385.72	0.00	101,965.80
		02/05/19 19 1 P001 CK 0000090156		13,812.28	0.00	88,153.52
		02/05/19 19 2 P001 CK 0000090156		1,385.72	0.00	86,767.80
		05/07/19 19 2 P001 CK 0000090182		13,812.28	0.00	72,955.52
		05/07/19 19 3 P001 CK 0000090182		1,385.72	0.00	71,569.80
		08/02/19 19 3 P001 CK 000090212		16,042.96	0.00	55,526.84
		10/21/19 19 4 P001 CK 600953		21,076.84	0.00	34,450.00
		02/13/20 20 1 P001 CK 011556		17,225.00	0.00	17,225.00
				Per Diem Interest:	0.00	17,225.00
105.01	KYLE MANAGEMENT LLC	309100				0.00
3	4A ARTHUR COURT	378000		6,054.00	3,053.60	
	MONTVALE, NJ 07645	0		6,054.00	3,720.07	18,881.67
	900 PATERSON PLANK ROAD 4A	687100	0.00			18,881.67
		05/02/19 19 1 P001 CK 7730		2,905.54	130.82	15,976.13
		12/27/19 19 1 P001 CK 00037		1.46	0.17	15,974.67
		12/27/19 19 2 P001 CK 00037		2,907.00	343.03	13,067.67
		12/27/19 19 3 P001 CK 00037		2,648.36	222.91	10,419.31
		12/27/19 19 4 P001 CK 00037		0.00	104.16	10,419.31
				Per Diem Interest:	182.85	10,602.16
105.01	PATERSON PLANK STONE SURFACES LLC	1567500				0.00
4	890 PATERSON PLANK ROAD 02647	1772700		29,512.00	14,762.24	
	EAST RUTHERFORD, NJ 07073	0		29,512.00	18,002.22	91,788.46
	890 PATERSON PLANK RD 4B	3340200	0.00			91,788.46
		02/10/19 19 1 P001 CK 2824		14,214.00	0.00	77,574.46
		05/03/19 19 2 P001 CK 2830		14,214.00	0.00	63,360.46
		08/01/19 19 3 P001 CK 2837		14,762.24	0.00	48,598.22
		11/06/19 19 4 P001 CK 2843		18,002.22	0.00	30,596.00
		02/26/20 20 1 P001 CK 2852		15,298.00	144.65	15,298.00
		02/26/20 20 2 P001 CK 2852		35.96	0.00	15,262.04
				Per Diem Interest:	0.00	15,262.04
105.01	WINDSOR AUTOMOTIVE INC	1054700				0.00
5	85 RT 17	243400		11,715.00	5,491.02	
	WOOD RIDGE, NJ 07075	0		11,715.00	6,750.17	35,671.19
	880 PATERSON PLANK RD 4A	1298100	0.00			35,671.19
		02/05/19 19 1 P001 CK 117141		5,770.00	0.00	29,901.19
		05/07/19 19 2 P001 CK 118712		5,770.00	0.00	24,131.19
		08/06/19 19 3 P001 CK 120495		5,491.02	0.00	18,640.17

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		Date	Yr	Qtr	Code Description	Principal	Interest	
105.01	5	WINDSOR AUTOMOTIVE INC			Continued			
		11/08/19	19	4	P001 CK 122134	6,750.17	0.00	11,890.00
		02/07/20	20	1	P001 CK 123530	5,945.00	0.00	5,945.00
						Per Diem Interest:	0.00	5,945.00
105.01	LVP EAST RUTHERFORD LLC	9306000						0.00
7	1985 CEDAR BR AVE STE 1	8244200				151,496.00	81,131.99	
	LAKEWOOD, NJ	08701 0				151,496.00	98,155.67	482,279.66
	850 PATERSON PLANK RD	4A 17550200			0.00			482,279.66
		02/01/19	19	1	P001 CK 001056	71,116.00	0.00	411,163.66
		05/02/19	19	2	P001 CK 001058	71,116.00	0.00	340,047.66
		07/01/19	19	3	P001 CK 001060	81,131.99	0.00	258,915.67
		10/30/19	19	4	P001 CK 001061	98,155.67	0.00	160,760.00
		01/30/20	20	1	P001 CK 001062	80,380.00	0.00	80,380.00
						Per Diem Interest:	0.00	80,380.00
105.01	CAS, USA,INC.	811600						0.00
10	99 MURRAY HILL PKWY.#A	1330400				18,970.00	9,421.85	
-C000A- -	EAST RUTHERFORD, NJ	07073 0				18,970.00	11,499.59	58,861.44
	99 MURRAY HILL PKWY	4B 2142000			0.00			58,861.44
		01/22/19	19	1	P001 CK 14515	9,160.00	0.00	49,701.44
		05/09/19	19	2	P001 CK 14793	9,160.00	0.00	40,541.44
		08/06/19	19	3	P001 CK 15017	9,421.85	0.00	31,119.59
		11/01/19	19	4	P001 CK 15220	11,499.59	0.00	19,620.00
		02/06/20	20	1	P001 CK 15416	9,810.00	0.00	9,810.00
						Per Diem Interest:	0.00	9,810.00
105.01	99 MURRAY HILL PKWY,%NAI HANSON	804700						0.00
10	195 NORTH STREET,STE #100	1319000				18,809.00	9,341.10	
-C000B- -	TETERBORO, NJ	07608 0				18,809.00	11,401.08	58,360.18
	99 MURRAY HILL PKWY	4B 2123700			0.00			58,360.18
		01/25/19	19	1	P001 CK 1524	9,082.00	0.00	49,278.18
		05/01/19	19	2	P001 CK 1550	9,082.00	0.00	40,196.18
		08/01/19	19	3	P001 CK 1588	9,341.10	0.00	30,855.08
		10/25/19	19	4	P001 CK 1618	11,401.08	0.00	19,454.00
		01/23/20	20	1	P001 CK 1639	9,727.00	0.00	9,727.00
						Per Diem Interest:	0.00	9,727.00
105.01	99 MURRAY LLC	596500						0.00
10	499 7TH AVENUE FL 13S	976900				13,935.00	6,920.25	
-C000C- -	NEW YORK, NEW YORK	10018 0				13,935.00	8,446.44	43,236.69
	99 MURRAY HILL PKWY	4B 1573400			0.00			43,236.69
		01/17/19	19	1	P001 CK 028329	6,729.00	0.00	36,507.69
		04/16/19	19	2	P001 CK 029052	6,729.00	0.00	29,778.69
		07/19/19	19	3	P001 CK 029721	6,920.25	0.00	22,858.44
		10/25/19	19	4	P001 CK 030638	8,446.44	0.00	14,412.00
		01/23/20	20	1	P001 CK 031506	7,206.00	0.00	7,206.00
						Per Diem Interest:	0.00	7,206.00

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105.01	MURRAYHILL L.L.C. C/O D. TINTLE	575700								0.00
10	99 MURRAY HILL PKWY #D	942700						13,447.00	6,679.12	
-C000D- -	EAST RUTHERFORD, N.J.	07073 0						13,447.00	8,151.97	41,725.09
	99 MURRAY HILL PKWY	4B 1518400 0.00								41,725.09
			01/18/19	19	1	P001	CK 1233	6,493.00	0.00	35,232.09
			04/22/19	19	2	P001	CK 1236	6,493.00	0.00	28,739.09
			08/06/19	19	3	P001	CK 1238	6,679.12	0.00	22,059.97
			11/08/19	19	4	P001	CK 1239	8,151.97	0.00	13,908.00
			02/10/20	20	1	P001	CK 1245	6,954.00	0.00	6,954.00
							Per Diem Interest:		0.00	6,954.00
105.01	99 MHP INC % NAI HANSON	4148100								0.00
10	195 NORTH STREET,STE #100	6241000						91,917.00	45,790.45	
-C000E- -	TETERBORO,NJ	07608 0						91,917.00	55,867.86	285,492.31
	99 MURRAY HILL PKWY #E	4B 10389100 0.00								285,492.31
			01/25/19	19	1	P001	CK 1525	44,335.00	0.00	241,157.31
			05/01/19	19	2	P001	CK 1556	44,335.00	0.00	196,822.31
			07/26/19	19	3	P001	CK 1584	45,790.45	0.00	151,031.86
			10/25/19	19	4	P001	CK 1619	55,867.86	0.00	95,164.00
			01/23/20	20	1	P001	CK 1643	47,582.00	0.00	47,582.00
							Per Diem Interest:		0.00	47,582.00
105.01	RENEPAR REALTY CO L.L.C. NJ	533700 *Lien**Lien*								0.00
11	222 GRAND AVE	0						4,553.00	2,520.85	
	ENGLEWOOD, NJ	07631 0						4,553.00	3,038.53	14,665.38
	MANOR ROAD (WEST)	1 533700 0.00								14,665.38
			06/25/19	19	1	J061		2,109.00-	0.00	12,556.38
			06/25/19	19	2	J061		2,109.00-	0.00	10,447.38
			06/25/19	19	3	J061		2,520.85-	0.00	7,926.53
			12/31/19	19	4	J061		3,038.53-	0.00	4,888.00
			12/31/19	19	4	J076		639.23	0.00	5,527.23
			12/31/19	19	4	J078		639.23-	0.00	4,888.00
							Per Diem Interest:		37.88	4,925.88
105.01	FOAMEX LP	426500								0.00
14	1400 NORTH PROVIDENCE RD	0						3,676.00	1,976.89	
	MEDIA, PA	19603 0						3,676.00	2,390.59	11,719.48
	MANOR ROAD HM	1 426500 0.00								11,719.48
			02/01/19	19	1	P001	CK 34471	1,723.00	0.00	9,996.48
			04/30/19	19	2	P001	CK 37160	1,723.00	0.00	8,273.48
			07/26/19	19	3	P001	CK 39588	1,976.89	0.00	6,296.59
			10/30/19	19	4	P001	CK 42260	2,390.59	0.00	3,906.00
			01/30/20	20	1	P001	CK 44938	1,953.00	0.00	1,953.00
							Per Diem Interest:		0.00	1,953.00
105.01	FOAMEX LP	12312000								0.00
15	1400 NORTH PROVIDENCE RD	6787900						154,135.00	99,034.64	
	MEDIA, PA	19603 0						154,135.00	117,561.53	524,866.17
	13 MANOR ROAD	4B 19099900 0.00								524,866.17
			02/01/19	19	1	P001	CK 34471	66,657.00	0.00	458,209.17

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		Date Yr Qtr Code Description		Principal	Interest	Balance
105.01	15 FOAMEX LP		Continued			
		04/30/19 19 2 P001 CK 37160		66,657.00	0.00	391,552.17
		07/26/19 19 3 P001 CK 39588		99,034.64	0.00	292,517.53
		10/30/19 19 4 P001 CK 42260		117,561.53	0.00	174,956.00
		01/30/20 20 1 P001 CK 44938		87,478.00	0.00	87,478.00
				Per Diem Interest:	0.00	87,478.00
105.01	AMB PROPERTY CORP. % PROLOGIS	7245000				0.00
16	1800 WAZEE STREET	4661300		96,720.00	61,098.16	
	DENVER, CO 80202	0		96,720.00	72,647.26	327,185.42
	219 MURRAY HILL PKWY 4B	11906300	0.00			327,185.42
		01/30/19 19 1 P001 CK 199259		42,189.00	0.00	284,996.42
		04/18/19 19 2 P001 CK 205207		42,189.00	0.00	242,807.42
		08/14/19 19 3 P001 CK 213643		61,098.16	0.00	181,709.26
		11/06/19 19 4 P001 CK 219369		72,647.26	0.00	109,062.00
		02/10/20 20 1 P001 CK 225974		54,531.00	0.00	54,531.00
				Per Diem Interest:	0.00	54,531.00
105.01	75 EAST UNION AVE ASSOCIATES	6210000				0.00
18	495 MOLA BLVD	2970000		73,648.00	48,032.50	
	EMWOOD, NJ 07407	0		73,648.00	56,937.10	252,265.60
	75 EAST UNION AVE 4B	9180000	0.00			252,265.60
		01/29/19 19 1 P001 CK 3936		31,604.00	0.00	220,661.60
		04/22/19 19 2 P001 CK 3946		31,604.00	0.00	189,057.60
		07/26/19 19 3 P001 CK 3958		48,032.50	0.00	141,025.10
		10/30/19 19 4 P001 CK 3970		56,937.10	0.00	84,088.00
		01/30/20 20 1 P001 CK 3983		42,044.00	0.00	42,044.00
				Per Diem Interest:	0.00	42,044.00
105.01	I & G DIRECT REAL ESTATE 5 JLL	7335000				0.00
19	1 MEADOWLANDS DRIVE #804	8108700		128,511.00	76,195.10	
	EAST RUTHERFORD, NJ 07073	0		128,511.00	91,175.48	424,392.58
	25 EASY UNION AVE 4B	15443700	0.00			424,392.58
		01/29/19 19 1 P001 CK 1410		57,778.97	0.00	366,613.61
		05/02/19 19 1 P001 CS		0.03	0.00	366,613.58
		05/02/19 19 2 P001 CK 1469		57,779.00	0.00	308,834.58
		07/18/19 19 3 P001 CK 1521		76,195.00	0.00	232,639.58
		10/08/19 19 3 P001 CK 1573		0.10	0.00	232,639.48
		10/08/19 19 4 P001 CK 1573		91,175.48	0.00	141,464.00
		01/29/20 20 1 P001 CK 1637		70,732.00	0.00	70,732.00
				Per Diem Interest:	0.00	70,732.00
105.01	LIT MEADOWLANDS LLC	4350000				0.00
20	1717 MCKINNEY AVENUE	1249800		51,205.00	23,020.27	
	DALLAS, TEXAS 75202	0		51,205.00	28,452.07	153,882.34
	21 EAST UNION AVE 4B	5599800	0.00			153,882.34
		02/07/19 19 1 P001 CK 603885		25,558.00	0.00	128,324.34
		05/08/19 19 2 P001 CK 606562		25,558.00	0.00	102,766.34
		08/09/19 19 3 P001 CK 609166		23,020.27	0.00	79,746.07
		11/06/19 19 4 P001 CK 021011		28,452.07	0.00	51,294.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
105.01	20	LIT MEADOWLANDS LLC	Continued			
		02/06/20 20 1 P001 CK 021542		25,647.00	0.00	25,647.00
				Per Diem Interest:	0.00	25,647.00
105.02	EAST RUTHERFORD LODGING,LLC	7565000				0.00
1	375 MURRAY HILL PARKWAY	12698900		177,278.00	91,320.34	
-C000A- -	EAST RUTHERFORD, NJ	07073 0		177,278.00	110,976.31	556,852.65
	10 MURRAY HILL PKWY	4A 20263900	0.00			556,852.65
		01/09/19 19 1 P001 CK 311141		84,469.00	0.00	472,383.65
		04/05/19 19 2 P001 CK 32961		84,469.00	0.00	387,914.65
		07/19/19 19 3 P001 CK 34833		91,320.34	0.00	296,594.31
		10/25/19 19 4 P001 CK 36257		110,976.31	0.00	185,618.00
		01/29/20 20 1 P001 CK 38082		92,809.00	0.00	92,809.00
				Per Diem Interest:	0.00	92,809.00
105.02	RICHARD BRANCA FAMILY,LP	3850000				0.00
1	375 MURRAY HILL PARKWAY	14250900		161,805.00	78,122.31	
-C000B- -	EAST RUTHERFORD, NJ	07073 0		161,805.00	95,680.18	497,412.49
	20 MURRAY HILL PKWY	4A 18100900	0.00			497,412.49
		02/05/19 19 1 P001 CK 3984		78,903.00	0.00	418,509.49
		04/10/19 19 2 P001 CK 4015		78,903.00	0.00	339,606.49
		08/06/19 19 3 P001 CK 4093		78,122.31	0.00	261,484.18
		11/08/19 19 4 P001 CK 4145		95,680.18	0.00	165,804.00
		02/06/20 20 1 P001 CK 4219		82,902.00	0.00	82,902.00
				Per Diem Interest:	0.00	82,902.00
105.02	RICHARD BRANCA FAMILY,LP	2400000				0.00
1	375 MURRAY HILL PARKWAY	3516500		50,285.00	28,138.64	
-C000C- -	EAST RUTHERFORD, NJ	07073 0		50,285.00	33,877.64	162,586.28
	30 MURRAY HILL PKWYWAY	4A 5916500	0.00			162,586.28
		02/05/19 19 1 P001 CK 3984		23,187.00	0.00	139,399.28
		04/10/19 19 2 P001 CK 4015		23,187.00	0.00	116,212.28
		08/06/19 19 3 P001 CK 4093		28,138.64	0.00	88,073.64
		11/08/19 19 4 P001 CK 4145		33,877.64	0.00	54,196.00
		02/06/20 20 1 P001 CK 4219		27,098.00	0.00	27,098.00
				Per Diem Interest:	0.00	27,098.00
105.02	BRAR REALTY LLC	412800				0.00
2	758 PATERSON PLANK ROAD	189400		5,238.00	2,744.09	
	EAST RUTHERFORD, NJ	07073 0		5,238.00	3,328.21	16,548.30
	758 PATERSON PLANK RD	4A 602200	0.00			16,548.30
		02/08/19 19 1 P001 CK 0004649250		2,480.00	0.00	14,068.30
		02/08/19 19 2 P001 CK 0004649250		20.59	0.00	14,047.71
		05/08/19 19 2 P001 CK 0016858758		2,459.41	0.00	11,588.30
		05/08/19 19 3 P001 CK 0016858758		41.18	0.00	11,547.12
		08/15/19 19 3 P001 CK 0029043591		2,702.91	0.00	8,844.21
		11/12/19 19 4 P001 CK 00409539327		3,328.21	0.00	5,516.00
		02/13/20 20 1 P001 CK 0004300217		2,758.00	0.00	2,758.00
				Per Diem Interest:	0.00	2,758.00

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105.02	288 AA&F LLC	400700				0.00
3	52 CLOVER LANE	64900		3,746.00	2,425.08	
	UPPER SADDLE RIVER, NJ	07458 0		3,746.00	2,876.71	12,793.79
	288 PATERSON PLANK RD	4A 465600	0.00			12,793.79
		12/31/18 19 1	J063	0.43-	0.00	12,793.36
		05/21/19 19 1	P001 CK 680	1,613.57	42.52	11,179.79
		05/21/19 19 2	P001 CK 680	1,614.00	15.33	9,565.79
		08/27/19 19 3	P001 CK 917	2,425.08	19.89	7,140.71
		12/27/19 19 4	P001 CK 1166	2,876.71	56.19	4,264.00
			Per Diem Interest:		20.13	4,284.13
105.02	A.M.L. REALTY INC	1801800				0.00
4	6 CAMERON ROAD	115000		16,571.00	8,836.24	
	SADDLE RIVER, NJ	07458 0		16,571.00	10,695.54	52,673.78
	200 PATERSON PLANK RD	4B 1916800	0.00			52,673.78
		12/31/18 19 1	J063	100.00-	0.00	52,573.78
		02/07/19 19 1	P001 CK 6450	3,896.00	0.00	48,677.78
		02/07/19 19 1	P001 CK 1301	3,796.00	0.00	44,881.78
		02/07/19 19 2	P001 CK 1301	100.00	0.00	44,781.78
		05/08/19 19 2	P001 CK 139	3,796.00	0.00	40,985.78
		05/08/19 19 2	P001 CK 1342	3,896.00	0.00	37,089.78
		05/08/19 19 3	P001 CK 139	100.00	0.00	36,989.78
		10/02/19 19 3	P001 CK 1432	8,728.34	241.04	28,261.44
		11/08/19 19 3	P001 CK 182	7.90	0.14	28,253.54
		11/08/19 19 4	P001 CK 182	5,339.73	0.00	22,913.81
		11/08/19 19 4	P001 CK 1446	5,347.77	0.00	17,566.04
		02/10/20 19 4	P001 CK 220	8.04	0.18	17,558.00
		02/10/20 20 1	P001 CK 220	4,381.28	0.00	13,176.72
		02/10/20 20 1	P001 CK 1500	4,389.50	0.00	8,787.22
			Per Diem Interest:		0.06	8,787.28
105.02	RENEPAR REALTY CO L.L.C.	503900	*Lien**Lien*			0.00
7	222 GRAND AVENUE	0		4,299.00	2,380.34	
	ENGLEWOOD, N. J.	07631 0		4,299.00	2,869.11	13,847.45
	MANOR ROAD (EAST)	1 503900	0.00			13,847.45
		06/25/19 19 1	J061	1,991.00-	0.00	11,856.45
		06/25/19 19 2	J061	1,991.00-	0.00	9,865.45
		06/25/19 19 3	J061	2,380.34-	0.00	7,485.11
		12/31/19 19 4	J061	2,869.11-	0.00	4,616.00
			Per Diem Interest:		35.77	4,651.77
105.02	TERRENO 180 MANOR LLC	6315000				0.00
11	101 MONTGOMERY ST #200	5039800		93,120.00	57,387.89	
	SAN FRANCISCO, CA	94104 0		93,120.00	68,402.05	312,029.94
	180 MANOR ROAD	4B 11354800	0.00			312,029.94
		01/29/19 19 1	P001 CK 315	41,115.00	0.00	270,914.94
		04/30/19 19 2	P001 CK 320	41,115.00	0.00	229,799.94
		07/30/19 19 3	P001 CK 327	57,387.89	0.00	172,412.05
		10/08/19 19 4	P001 CK 332	68,402.05	0.00	104,010.00
		01/23/20 20 1	P001 CK 338	52,005.00	0.00	52,005.00

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		Date	Yr Qtr Code	Description	Principal	Interest
105.02	11	TERRENO 180 MANOR LLC		Continued		
				Per Diem Interest:	0.00	52,005.00
105.02	LIPKIS (TRSTE), ROSE	7809000				0.00
12	265 CANAL STREET	00660 4091400			95,831.00	61,908.97
	NEW YORK, NY	10013 0			95,831.00	73,452.36 327,023.33
	200 M-H PKWY (ADMRL)	4B 11900400	0.00			327,023.33
		01/31/19 19	1 P001 CK	20100039	41,327.00	0.00 285,696.33
		05/08/19 19	2 P001 CK	20100131	41,327.00	0.00 244,369.33
		08/06/19 19	3 P001 CK	20100204	61,908.97	0.00 182,460.36
		11/08/19 19	4 P001 CK	201002302	73,452.36	0.00 109,008.00
		02/06/20 20	1 P001 CK	20100436	54,504.00	0.00 54,504.00
				Per Diem Interest:	0.00	54,504.00
105.02	IPT EAST UNION IC LLC %POER & CO	5445000				0.00
13	3520 PIEDMONT RD, NE,#410	8568900			118,408.00	67,346.59
	ATLANTA, GA	30305 0			118,408.00	80,940.06 385,102.65
	125 EAST UNION AVE	4B 14013900	0.00			385,102.65
		01/29/19 19	1 P001 CK	002532	54,224.00	0.00 330,878.65
		04/26/19 19	2 P001 CK	002590	54,224.00	0.00 276,654.65
		08/01/19 19	3 P001 CK	002619	67,346.59	0.00 209,308.06
		11/01/19 19	4 P001 CK	002674	80,940.06	0.00 128,368.00
		12/17/19 20	1 P001 CK	002722	64,184.00	0.00 64,184.00
				Per Diem Interest:	0.00	64,184.00
105.02	FRIEDRICH & WEILL CO-TRUSTEES	5356500				0.00
14	374 MILLBURN AVE 4TH FL	2325700			61,395.00	40,432.09
	MILLBURN, NJ	07041 0			61,395.00	47,883.81 211,105.90
	163 EAST UNION AVE	4B 7682200	0.00			211,105.90
		01/29/19 19	1 P001 CK	1337	26,211.00	0.00 184,894.90
		04/16/19 19	2 P001 CK	1381	26,211.00	0.00 158,683.90
		07/19/19 19	3 P001 CK	1437	40,432.09	0.00 118,251.81
		10/16/19 19	4 P001 CK	1483	47,883.81	0.00 70,368.00
		01/23/20 20	1 P001 CK	1531	35,184.00	0.00 35,184.00
				Per Diem Interest:	0.00	35,184.00
105.02	FRIEDRICH & WEILL CO-TRUSTEES	3643500				0.00
15	374 MILLBURN AVE. 4TH FL	1220500			38,499.00	25,973.20
	MILLBURN, NJ	07041 0			38,499.00	30,691.28 133,662.48
	181-187 EAST UNION AVE	4B 4864000	0.00			133,662.48
		01/29/19 19	1 P001 CK	1338	16,222.00	0.00 117,440.48
		04/16/19 19	2 P001 CK	1382	16,222.00	0.00 101,218.48
		07/19/19 19	3 P001 CK	1438	25,973.20	0.00 75,245.28
		10/16/19 19	4 P001 CK	1484	30,691.28	0.00 44,554.00
		01/23/20 20	1 P001 CK	1532	22,277.00	0.00 22,277.00
				Per Diem Interest:	0.00	22,277.00

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106.01	BIRCHWOOD DVLPMNT LLC	7076300	**Sp Charges**			0.00
1	2 EAST UNION AVENUE	3595100		91,096.00	50,353.40	
	EAST RUTHERFORD, NJ	07073 0		91,096.00	60,704.65	293,250.05
	2 EAST UNION AVE	4B 10671400	0.00			293,250.05
		02/08/19 19 1 P001 CK 27832		42,221.00	0.00	251,029.05
		05/10/19 19 2 P001 CK 1008		42,221.00	0.00	208,808.05
		08/09/19 19 3 P001 CK 28290		50,353.40	0.00	158,454.65
		11/08/19 19 4 P001 CK 1038		60,704.65	0.00	97,750.00
		02/10/20 20 1 P001 CK 1044		48,875.00	0.00	48,875.00
				Per Diem Interest:	0.00	48,875.00
106.01	CARAVAN INGREDIENTS INC	10200000				0.00
2	7905 QUIVIRA RD	2832200		102,502.00	70,239.34	
	LENEXA, KANSAS	66215 0		102,502.00	82,880.56	358,123.90
	66-96 EAST UNION AVE	4B 13032200	0.00			358,123.90
		01/22/19 19 1 P001 CK 642365		42,815.00	0.00	315,308.90
		04/22/19 19 2 P001 CK 643530		42,815.00	0.00	272,493.90
		07/18/19 19 3 P001 CK 644525		70,239.34	0.00	202,254.56
		10/22/19 19 4 P001 CK 645650		82,880.56	0.00	119,374.00
		02/06/20 20 1 P001 CK 646+747		59,687.00	0.00	59,687.00
				Per Diem Interest:	0.00	59,687.00
106.01	BRAHA NJ REALTY ASSOC.C/O BRAHA	5572500				0.00
3	IND.10 WEST 33 ST.RM 220	00660 3786700		76,210.00	47,846.06	
	NEW YORK, N.Y.	10001 0		76,210.00	56,924.48	257,190.54
	299 MURRAY HILL PKWY	4B 9359200	0.00			257,190.54
		02/07/19 19 1 P001 CK 6116580		33,345.00	0.00	223,845.54
		05/06/19 19 2 P001 CK 6117774		33,345.00	0.00	190,500.54
		08/06/19 19 3 P001 CK 6118561		47,846.06	0.00	142,654.48
		11/01/19 19 4 P001 CK 6119705		56,924.48	0.00	85,730.00
		02/06/20 20 1 P001 CK 6121890		42,865.00	0.00	42,865.00
				Per Diem Interest:	0.00	42,865.00
106.01	10-26 S.WILLIAM ST ASSOC C/O BRAUN	6409200				0.00
4	160 BROADWAY	3976600		84,236.00	53,427.82	
	NEW YORK,N.Y.	10038 0		84,236.00	63,502.04	285,401.86
	33 WHELAN RD	4B 10385800	0.00			285,401.86
		01/31/19 19 1 P001 CK 1579		36,669.00	0.00	248,732.86
		04/22/19 19 2 P001 CK 1587		36,669.00	0.00	212,063.86
		07/18/19 19 3 P001 CK 1594		53,427.82	0.00	158,636.04
		11/01/19 19 4 P001 CK 1605		63,502.04	0.00	95,134.00
		02/07/20 20 1 P001 CK 1619		47,567.00	0.00	47,567.00
				Per Diem Interest:	0.00	47,567.00
106.01	PATTI LLC	4200000				0.00
5	46 WHELAN ROAD	3180000		60,381.00	37,440.50	
	EAST RUTHERFORD, NJ	07073 0		60,381.00	44,599.10	202,801.60
	46 WHELAN RD	4A 7380000	0.00			202,801.60
		02/10/19 19 1 P001 CK 3402		26,581.00	0.00	176,220.60
		05/08/19 19 2 P001 CK 2486		26,581.00	0.00	149,639.60

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		Date	Yr	Qtr	Code Description	Principal	Interest	Balance
106.01	5 PATTI LLC				Continued			
		08/13/19	19	3	P001 CK 3947	37,440.50	0.00	112,199.10
		11/12/19	19	4	P001 CK 4203	44,599.10	0.00	67,600.00
		02/10/20	20	1	P001 CK 4455	33,800.00	0.00	33,800.00
						Per Diem Interest:	0.00	33,800.00
106.01	CLB PROPERTIES INC	2205000						0.00
6	C/O 375 MURRAY HILL PKWY	530400				21,420.00	14,837.60	
	EAST RUTHERFORD, NJ 07073	0				21,420.00	17,490.93	75,168.53
	40 WHELAN RD 4B	2735400	0.00					75,168.53
		02/05/19	19	1	P001 CK 23267	8,892.00	0.00	66,276.53
		04/26/19	19	2	P001 CK 23346	8,892.00	0.00	57,384.53
		08/06/19	19	3	P001 CK 23499	14,837.60	0.00	42,546.93
		11/08/19	19	4	P001 CK 23607	17,490.93	0.00	25,056.00
		02/06/20	20	1	P001 CK 23743	12,528.00	0.00	12,528.00
						Per Diem Interest:	0.00	12,528.00
106.01	343 MHP, INC % NAI HANSON	5250000						0.00
7	235 MOORE STREET	2998800				66,667.00	42,671.34	
	HACKENSACK, NJ 07601	0				66,667.00	50,672.68	226,678.02
	343 MURRAY HILL PKWY 4B	8248800	0.00					226,678.02
		01/25/19	19	1	P001 CK 1494	28,887.00	0.00	197,791.02
		05/01/19	19	2	P001 CK 1524	28,887.00	0.00	168,904.02
		07/26/19	19	3	P001 CK 1548	42,671.34	0.00	126,232.68
		10/25/19	19	4	P001 CK 1594	50,672.68	0.00	75,560.00
		01/23/20	20	1	P001 CK 1627	37,780.00	0.00	37,780.00
						Per Diem Interest:	0.00	37,780.00
106.01	BRANCA, LINDSEY	3360000						0.00
8	375 MURRAY HILL PARKWAY	3159500				53,860.00	32,555.67	
	EAST RUTHERFORD, NJ 07073	0				53,860.00	38,879.57	179,155.24
	1 BRANCA ROAD HM 4B	6519500	0.00					179,155.24
		02/05/19	19	1	P001 CK 23267	24,001.00	0.00	155,154.24
		04/26/19	19	2	P001 CK 23346	24,001.00	0.00	131,153.24
		08/06/19	19	3	P001 CK 23499	32,555.67	0.00	98,597.57
		11/08/19	19	4	P001 CK 23607	38,879.57	0.00	59,718.00
		02/06/20	20	1	P001 CK 23743	29,859.00	0.00	29,859.00
						Per Diem Interest:	0.00	29,859.00
106.01	URCIOLI, ANTHONY P & LINDA	1500000						0.00
9	PO BOX 119 HM	273500				13,784.00	9,724.12	
	TUXEDO PARK, NY 10987	0				13,784.00	11,444.40	48,736.52
	BRANCA RD HM 4B	1773500	0.00					48,736.52
		01/09/19	19	1	P001 CK 5077	5,661.00	0.00	43,075.52
		04/04/19	19	2	P001 CK 5090	5,661.00	0.00	37,414.52
		07/11/19	19	3	P001 CK 5109	9,724.12	0.00	27,690.40
		11/06/19	19	4	P001 CK 5132	11,444.40	0.00	16,246.00
		02/10/20	20	1	P001 CK 5148	8,123.00	0.00	8,123.00
						Per Diem Interest:	0.00	8,123.00

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106.01	BRANCA, JOSEPH	3000000				0.00
10	2003 DUNSTAN ROAD	1921700		39,973.00	25,263.75	
	HOUSTON, TX	77005 0		39,973.00	30,037.79	135,247.54
	25 BRANCA ROAD	4B 4921700 0.00				135,247.54
		01/17/19 19 1 P001 CK 000616		17,431.79	0.00	117,815.75
		04/16/19 19 1 P001 CK 000635		0.21	0.00	117,815.54
		04/16/19 19 2 P001 CK 000635		17,431.79	0.00	100,383.75
		07/24/19 19 2 P001 CK 000652		0.21	0.00	100,383.54
		07/24/19 19 3 P001 CK 000652		25,263.54	0.00	75,120.00
		10/16/19 19 3 P001 CK 000694		0.21	0.00	75,119.79
		10/16/19 19 4 P001 CK 000685		30,037.79	0.00	45,082.00
		01/23/20 20 1 P001 CK 000719		22,541.00	0.00	22,541.00
				Per Diem Interest:	0.00	22,541.00
106.01	CLN ASSOC LLC	1245000				0.00
11	C/O 375 MURRAY HILL PKWY	1215000		20,357.00	12,250.50	
	EAST RUTHERFORD, NJ	07073 0		20,357.00	14,636.70	67,601.20
	355 MURRAY HILL PKWY	4A 2460000 0.00				67,601.20
		02/05/19 19 1 P001 CK 23267		9,090.00	0.00	58,511.20
		04/26/19 19 2 P001 CK 23346		9,090.00	0.00	49,421.20
		08/06/19 19 3 P001 CK 23499		12,250.50	0.00	37,170.70
		11/08/19 19 4 P001 CK 23607		14,636.70	0.00	22,534.00
		02/06/20 20 1 P001 CK 23743		11,267.00	0.00	11,267.00
				Per Diem Interest:	0.00	11,267.00
106.01	BRANCA, LINDSEY	1125000				0.00
12	375 MURRAY HILL PKWY	649400		14,347.00	9,172.92	
	EAST RUTHERFORD, NJ	07073 0		14,347.00	10,894.09	48,761.01
	375 MURRAY HILL PKWY	4A 1774400 0.00				48,761.01
		02/05/19 19 1 P001 CK 23267		6,220.00	0.00	42,541.01
		04/26/19 19 2 P001 CK 23346		6,220.00	0.00	36,321.01
		08/06/19 19 3 P001 CK 23499		9,172.92	0.00	27,148.09
		11/08/19 19 4 P001 CK 23607		10,894.09	0.00	16,254.00
		02/06/20 20 1 P001 CK 23743		8,127.00	0.00	8,127.00
				Per Diem Interest:	0.00	8,127.00
106.01	BRANCA PROPERTIES INC.	5083000				0.00
13	375 MURRAY HILL PARKWAY	7339500		91,154.00	57,065.47	
	EAST RUTHERFORD,N.J.	07073 0		91,154.00	69,115.28	308,488.75
	405 MURRAYHILL PKWY	4B 12422500 0.00				308,488.75
		10/16/18 19 1 J065 2018 Added	S	16,440.73	0.00	324,929.48
		11/07/18 19 1 P001 CK 301566		1.00	0.00	324,928.48
		02/08/19 19 1 P001 CK 301640		50,698.73	0.00	274,229.75
		10/16/18 19 2 J065 2018 Added	S	16,440.72	0.00	290,670.47
		02/08/19 19 2 P001 CK 301640		0.99	0.00	290,669.48
		05/13/19 19 2 P001 CK 301787		50,698.73	0.00	239,970.75
		05/13/19 19 3 P001 CK 301787		0.99	0.00	239,969.76
		09/11/19 19 3 P001 CK 301876		55,939.86	1,124.62	184,029.90
		10/30/19 19 3 P001 CK 301901		1,124.62	27.55	182,905.28
		10/30/19 19 4 P001 CK 301901		67,963.11	0.00	114,942.17

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		Date	Yr Qtr Code	Description	Principal	Interest / 3rd Qtr / 4th Qtr / Balance
106.01	13	BRANCA PROPERTIES INC.		Continued		
		01/07/20	19 4	P001 CK 1129	1,151.15	16.64 / 113,791.02
		01/22/20	19 4	P001 CK 301936	1.02	0.00 / 113,790.00
		01/22/20	20 1	P001 CK 301936	56,893.98	0.00 / 56,896.02
				Per Diem Interest:		0.01 / 56,896.03
106.01	SAMAD REALTY	3439200				0.00
14	419 MURRAY HILL PKWY	1340700			38,799.00	24,558.64 /
	EAST RUTHERFORD N.J.	07073 0			38,799.00	29,195.13 / 131,351.77
	419 MURRAYHILL PKWY	4A 4779900	0.00			/ 131,351.77
		02/06/19	19 1	P001 CK 1210	16,907.00	0.00 / 114,444.77
		05/08/19	19 2	P001 CK 1217	16,907.00	0.00 / 97,537.77
		08/07/19	19 3	P001 CK 1226	24,558.64	0.00 / 72,979.13
		11/08/19	19 4	P001 CK 1233	29,195.13	0.00 / 43,784.00
		02/06/20	20 1	P001 CK 1236	21,892.00	0.00 / 21,892.00
				Per Diem Interest:		0.00 / 21,892.00
106.01	BERGEN CTY ASSO.% L. PERES	49200		*Lien**Lien*		0.00
17	645 WESTWOOD AVENUE #101	0			419.00	232.81 /
	RIVER VALE,N.J.	07675 0			419.00	280.53 / 1,351.34
	MURRAY HILL PKWY	1 49200	0.00			/ 1,351.34
		06/25/19	19 1	J061	194.00-	0.00 / 1,157.34
		06/25/19	19 2	J061	194.00-	0.00 / 963.34
		06/25/19	19 3	J061	232.81-	0.00 / 730.53
		12/31/19	19 4	J061	280.53-	0.00 / 450.00
				Per Diem Interest:		3.49 / 453.49
106.01	BERGEN CTY ASSO.% L. PERES	54900		*Lien**Lien*		0.00
18	645 WESTWOOD AVENUE #101	0			468.00	259.26 /
	RIVER VALE,N.J.	07675 0			468.00	312.51 / 1,507.77
	MEADOWS HM	1 54900	0.00			/ 1,507.77
		06/25/19	19 1	J061	217.00-	0.00 / 1,290.77
		06/25/19	19 2	J061	217.00-	0.00 / 1,073.77
		06/25/19	19 3	J061	259.26-	0.00 / 814.51
		12/31/19	19 4	J061	312.51-	0.00 / 502.00
				Per Diem Interest:		3.89 / 505.89
106.01	BERGEN CTY ASSO.% L.PERES	53900		*Lien**Lien*		0.00
20	645 WESTWOOD AVENUE #101	0			460.00	254.59 /
	RIVER VALE, N.J.	07675 0			460.00	306.86 / 1,481.45
	RT 3, UND BERRY CRK BRDG	1 53900	0.00			/ 1,481.45
		06/25/19	19 1	J061	213.00-	0.00 / 1,268.45
		06/25/19	19 2	J061	213.00-	0.00 / 1,055.45
		06/25/19	19 3	J061	254.59-	0.00 / 800.86
		12/31/19	19 4	J061	306.86-	0.00 / 494.00
				Per Diem Interest:		3.83 / 497.83

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106.01	BERGEN CTY ASSO.% L. PERES	49500			*Lien**	*Lien*			0.00
21	645 WESTWOOD AVENUE	0					427.00	229.42	
	RIVER VALE, N.J.	07675 0					427.00	277.42	1,360.84
	MEADOWS HM	1 49500			0.00				1,360.84
		06/25/19	19	1	J061		200.00-	0.00	1,160.84
		06/25/19	19	2	J061		200.00-	0.00	960.84
		06/25/19	19	3	J061		229.42-	0.00	731.42
		12/31/19	19	4	J061		277.42-	0.00	454.00
						Per Diem Interest:	3.52		457.52
106.02	FRIEDRICH & WEILL CO-TRUSTEES	3741000							0.00
1	374 MILLBURN AVE.4TH FL	759900					35,078.00	24,581.31	
	MILLBURN, NJ	07041 0					35,078.00	28,947.18	123,684.49
	EAST UNION AVE	4B 4500900			0.00				123,684.49
		01/29/19	19	1	P001	CK 246	14,464.00	0.00	109,220.49
		04/16/19	19	2	P001	CK 249	14,464.00	0.00	94,756.49
		07/19/19	19	3	P001	CK 254	24,581.31	0.00	70,175.18
		10/16/19	19	4	P001	CK 257	28,947.18	0.00	41,228.00
		01/23/20	20	1	P001	CK 261	20,614.00	0.00	20,614.00
						Per Diem Interest:	0.00	0.00	20,614.00
106.02	MACI LLC C/O VALLEY NAT BANK	4500000							0.00
2	1720 ROUTE 23 NORTH	01369 2250000					54,251.00	35,220.25	
	WAYNE, NJ	07470 0					54,251.00	41,767.75	185,490.00
	160 EAST UNION AVE	4B 6750000			0.00				185,490.00
		02/07/19	19	1	P001	CK 042239	23,336.00	0.00	162,154.00
		04/30/19	19	2	P001	CK 042653	23,336.00	0.00	138,818.00
		06/20/19	19	3	P001	CK 039657	35,220.25	0.00	103,597.75
		11/08/19	19	4	P001	CK 043110	41,767.75	0.00	61,830.00
		02/06/20	20	1	P001	CK 050836	30,915.00	0.00	30,915.00
						Per Diem Interest:	0.00	0.00	30,915.00
106.02	ENER-G RUDOX INC	4377600							0.00
3	180 EAST UNION AVE	582100					35,544.00	30,196.40	
	EAST RUTHERFORD, NJ	07073 0					35,544.00	35,007.30	136,291.70
	180 EAST UNION AVE	4B 4959700			0.00				136,291.70
		02/08/19	19	1	P001	CK 301187	12,829.00	0.00	123,462.70
		05/28/19	19	2	P001	CK 301523	12,829.00	137.95	110,633.70
		08/13/19	19	3	P001	CK 301753	30,196.40	0.00	80,437.30
		11/08/19	19	4	P001	CK 301983	37,007.30	0.00	43,430.00
		12/31/19	19	4	J063		2,000.00	0.00	45,430.00
		12/31/19	20	1	J063		2,000.00-	0.00	43,430.00
		02/13/20	20	1	P001	CK 302234	20,715.00	0.00	22,715.00
		02/13/20	20	2	P001	CK 302234	2,000.00	0.00	20,715.00
						Per Diem Interest:	0.00	0.00	20,715.00

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106.02	AMB PROPERTY CORP. % PROLOGIS	4681100								0.00
4	1800, WAZEE STREET	2372500						54,532.00	38,962.98	
	DENVER, CO	80202 0						54,532.00	45,804.97	193,831.95
	300-330 MURRAY HILL PKWY	4B 7053600 0.00								193,831.95
			01/30/19	19	1	P001	CK 199299	22,227.00	0.00	171,604.95
			04/18/19	19	2	P001	CK 205244	22,227.00	0.00	149,377.95
			08/14/19	19	3	P001	CK 213642	38,962.98	0.00	110,414.97
			11/06/19	19	4	P001	CK 219368	45,804.97	0.00	64,610.00
			02/10/20	20	1	P001	CK 225973	32,305.00	0.00	32,305.00
								Per Diem Interest:	0.00	32,305.00
106.03	TRANS WORLD REALTY L.L.C.	4335000								0.00
1	360 MURRAY HILL PARKWAY	3609800						65,279.00	40,029.14	
	EAST RUTHERFORD, NJ	07073 0						65,279.00	47,735.60	218,322.74
	MURRAY HILL PKWY	4B 7944800 0.00								218,322.74
			02/01/19	19	1	P001	CK 83625	28,892.00	0.00	189,430.74
			04/30/19	19	2	P001	CK 84246	28,892.00	0.00	160,538.74
			08/08/19	19	3	P001	CK 84814	40,029.14	0.00	120,509.60
			11/01/19	19	4	P001	CK 85791	47,735.60	0.00	72,774.00
			02/26/20	20	1	P001	CK 86414	36,387.00	444.42	36,387.00
			02/26/20	20	2	P001	CK 86414	17.78	0.00	36,369.22
								Per Diem Interest:	0.00	36,369.22
106.03	AMB PROPERTY CORP. % PROLOGIS	9932400								0.00
2	1800 WAZEE STREET	6879500						137,011.00	85,831.24	
	DENVER, CO	80202 0						137,011.00	102,138.77	461,992.01
	55 MADISON CIRCLE DR	4B 16811900 0.00								461,992.01
			12/31/18	19	1	J063		3,132.08-	0.00	458,859.93
			01/30/19	19	1	P001	CK 002532	56,879.92	0.00	401,980.01
			01/30/19	19	2	P001	CK 002532	3,132.08	0.00	398,847.93
			04/18/19	19	2	P001	CK 002592	56,879.92	0.00	341,968.01
			04/18/19	19	3	P001	CK 002592	3,132.08	0.00	338,835.93
			08/14/19	19	3	P001	CK 002686	82,699.16	0.00	256,136.77
			11/06/19	19	4	P001	CK 002753	102,138.77	0.00	153,998.00
			02/10/20	20	1	P001	CK 002827	76,999.00	0.00	76,999.00
								Per Diem Interest:	0.00	76,999.00
106.03	450 MURRAY HILL CORP.	12199200								0.00
3	1825 MCCARTER HIGHWY.	10382200						185,722.00	113,594.65	
	NEWARK, NJ	07101 0						185,722.00	135,498.60	620,537.25
	450 MURRAY HILL PKWY	4B 22581400 0.00								620,537.25
			02/06/19	19	1	P001	CK 13168	82,299.00	0.00	538,238.25
			05/02/19	19	2	P001	CK 13265	82,299.00	0.00	455,939.25
			08/08/19	19	3	P001	CK 13372	113,594.65	0.00	342,344.60
			11/08/19	19	4	P001	CK 13471	135,498.60	0.00	206,846.00
			02/07/20	20	1	P001	CK 13596	103,423.00	0.00	103,423.00
								Per Diem Interest:	0.00	103,423.00

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106.03	BRANCA,LINDSEY&NICHOLAS BRANCA TRST	5487000				0.00
4	390 MURRAY HILL PKWY	4888700		85,511.00	52,019.20	
	EAST RUTHERFORD, NJ 07073	0		85,511.00	62,083.62	285,124.82
	390 MURRAY HILL PKWY 4B	10375700	0.00			285,124.82
		05/13/19 19 1	P001 CK 4914	37,520.55	1,894.99	247,604.27
		05/13/19 19 2	P001 CK 4914	0.00	227.94	247,604.27
		12/31/19 19 4	J076	12,064.79	0.00	259,669.06
				Per Diem Interest:	16,224.30	275,893.36
107.01	VERIZON % DUFF & PHELPS	105800				0.00
3	P O BOX 2749	85200		1,724.00	807.93	
	ADDISON TX 75001	0		1,724.00	993.19	5,249.12
	ROUTE 20 (NEW) 4A	191000	0.00			5,249.12
		01/29/19 19 1	P001 CK 62829	849.00	0.00	4,400.12
		04/11/19 19 2	P001 CK 64766	849.00	0.00	3,551.12
		07/11/19 19 3	P001 CK 66697	807.93	0.00	2,743.19
		10/21/19 19 4	P001 CK 70701	993.19	0.00	1,750.00
		01/30/20 20 1	P001 CK 76539	875.00	0.00	875.00
				Per Diem Interest:	0.00	875.00
107.02	NEW JERSEY BELL C/ODUFF & PHELPS	153100				0.00
2	P O BOX 2749	18800		1,551.00	727.24	
	ADDISON TX 75001	0		1,551.00	893.97	4,723.21
	OLD CEDAR LANE 4A	171900	0.00			4,723.21
		01/29/19 19 1	P001 CK 62829	764.00	0.00	3,959.21
		04/11/19 19 2	P001 CK 64766	764.00	0.00	3,195.21
		07/18/19 19 3	P001 CK 66818	727.24	0.00	2,467.97
		10/21/19 19 4	P001 CK 70701	893.97	0.00	1,574.00
		01/30/20 20 1	P001 CK 76539	787.00	0.00	787.00
				Per Diem Interest:	0.00	787.00
107.03	TOMU DEV CO.,INC % MURPHY	181200				0.00
2	% 125 MAIN AVENUE	0		1,563.00	838.91	
	ELMWOOD PARK, NJ 07407	0		1,563.00	1,014.67	4,979.58
	MEADOWS 1	181200	0.00			4,979.58
		02/05/19 19 1	P001 CK 128	733.00	0.00	4,246.58
		05/02/19 19 2	P001 CK	733.00	0.00	3,513.58
		08/23/19 19 3	P001 CK 137	838.91	4.10	2,674.67
		11/08/19 19 4	P001 CK 138	1,014.67	0.00	1,660.00
		02/07/20 20 1	P001 CK 140	830.00	0.00	830.00
				Per Diem Interest:	0.00	830.00
107.03	TRANSCONTINENTAL GAS PIPE LINE	42900				0.00
3	PO BOX 2400,MD46-4 AD VAL	0		369.00	199.16	
	TULSA, OK 74102	0		369.00	240.77	1,177.93
	MEADOWS HM 1	42900	0.00			1,177.93
		02/06/19 19 1	P001 CK 2080472078	173.00	0.00	1,004.93
		04/23/19 19 2	P001 CK 2080477575	173.00	0.00	831.93
		07/30/19 19 3	P001 CK 2080484855	199.16	0.00	632.77
		10/25/19 19 4	P001 CK 2080490612	240.77	0.00	392.00

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		Date Yr Qtr Code Description		Principal	Interest	Balance
107.03	3	TRANSCONTINENTAL GAS PIPE LINE Continued				
		01/30/20 20 1 P001 CK 2080496638		196.00	0.00	196.00
				Per Diem Interest:	0.00	196.00
107.03	TOMU DEVEL CO.,INC % MURPHY	137500				0.00
5	% 125 MAIN AVENUE	0		1,186.00	636.82	
	ELMWOOD PARK, NJ	07407 0		1,186.00	770.18	3,779.00
	MEADOWS	1 137500	0.00			3,779.00
		02/05/19 19 1 P001 CK 128		556.00	0.00	3,223.00
		05/02/19 19 2 P001 CK 130		556.00	0.00	2,667.00
		08/23/19 19 3 P001 CK 137		636.82	3.11	2,030.18
		11/08/19 19 4 P001 CK 138		770.18	0.00	1,260.00
		02/07/20 20 1 P001 CK 140		630.00	0.00	630.00
				Per Diem Interest:	0.00	630.00
107.03	TOMU DEVEL CO.,INC % MURPHY	2800800				0.00
7	% 125 MAIN AVENUE	0		24,145.00	12,979.94	
	ELMWOOD PARK, NJ	07407 0		24,145.00	15,696.72	76,966.66
	PATERSON PLANK RD	1 2800800	0.00			76,966.66
		02/05/19 19 1 P001 CK 128		11,317.00	0.00	65,649.66
		05/02/19 19 2 P001 CK 130		11,317.00	0.00	54,332.66
		08/23/19 19 3 P001 CK 137		12,979.94	133.61	41,352.72
		11/08/19 19 4 P001 CK 138		15,696.72	0.00	25,656.00
		02/07/20 20 1 P001 CK 140		12,828.00	0.00	12,828.00
				Per Diem Interest:	0.00	12,828.00
107.03	TRANSCONTINENTAL GAS PIPE LINE	37300				0.00
9	PO BOX 2400,MD46-4 AD VAL	1729000		15,918.00	7,494.66	
	TULSA, OK	74102 0		15,918.00	9,207.96	48,538.62
	MEADOWS	4B 1766300	0.00			48,538.62
		02/06/19 19 1 P001 CK 2080472078		7,828.00	0.00	40,710.62
		04/23/19 19 2 P001 CK 2080477575		7,828.00	0.00	32,882.62
		07/30/19 19 3 P001 CK 2080484855		7,494.66	0.00	25,387.96
		10/25/19 19 4 P001 CK 2080490612		9,207.96	0.00	16,180.00
		01/30/20 20 1 P001 CK 2080496638		8,090.00	0.00	8,090.00
				Per Diem Interest:	0.00	8,090.00
107.03	P.S.E & G CO.	265700				0.00
10	80 PARK PLAZA-TAX DP.T-6B	32800		2,586.00	1,370.49	
	NEWARK, N.J.	07102 0		2,586.00	1,660.03	8,202.52
	50 PATERSON PLANK RD	4A 298500	0.00			8,202.52
		01/17/19 19 1 P001 CK 4000419128		1,219.00	0.00	6,983.52
		04/16/19 19 2 P001 CK 4000422767		1,219.00	0.00	5,764.52
		07/26/19 19 3 P001 CK 4000426744		1,370.49	0.00	4,394.03
		10/30/19 19 4 P001 CK 4000430841		1,660.03	0.00	2,734.00
		02/06/20 20 1 P001 CK 4000434759		1,367.00	0.00	1,367.00
				Per Diem Interest:	0.00	1,367.00

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107.03	GKAP PROPERTIES INC	148500 *Lien**Lien*			0.00
11	P.O. BOX 525	0	1,280.00	688.24	
	NEW VERNON, NJ 07976	0	1,280.00	832.28	4,080.52
	PATERSON PLANK RD 1	148500 0.00			4,080.52
	10/18/19 19 1 J061		600.00-	0.00	3,480.52
	10/18/19 19 2 J061		600.00-	0.00	2,880.52
	10/18/19 19 3 J061		688.24-	0.00	2,192.28
	12/31/19 19 4 J061		832.28-	0.00	1,360.00
		Per Diem Interest:		10.54	1,370.54
108.01	LCH PROPERTIES LLC	165800			0.00
1	494 RT 17 N % HARTMANN	0	1,409.00	788.32	
	PARAMUS, NJ 07652	0	1,409.00	949.14	4,555.46
	MEADOWS HM 1	165800 0.00			4,555.46
	02/05/19 19 1 P001 CK 1109		650.00	0.00	3,905.46
	05/03/19 19 2 P001 CK 1118		650.00	0.00	3,255.46
	08/01/19 19 3 P001 CK 1126		788.32	0.00	2,467.14
	11/06/19 19 4 P001 CK 1134		949.14	0.00	1,518.00
	02/10/20 20 1 P001 CK 1142		759.00	0.00	759.00
		Per Diem Interest:		0.00	759.00
108.01	SEMENICK, WAYNE PAUL	36100			0.00
4	275 QUIET TRAIL DRIVE	0	325.00	153.17	
	PORT ORANGE, FL 32128	0	325.00	188.18	991.35
	ROUTE 3 1	36100 0.00			991.35
	01/29/19 19 1 P001 CK 0000007387		160.00	0.00	831.35
	05/02/19 19 2 P001 CK 0000007401		160.00	0.00	671.35
	08/01/19 19 3 P001 CK 00000007418		153.17	0.00	518.18
	11/01/19 19 4 P001 CK 0000007434		188.18	0.00	330.00
	01/31/20 20 1 P001 CK 0000007451		165.00	0.00	165.00
		Per Diem Interest:		0.00	165.00
108.01	SEMENICK, WAYNE PAUL	23100			0.00
5	275 QUIET TRAIL DRIVE	0	209.00	97.40	
	PORT ORANGE, FL 32128	0	209.00	119.79	635.19
	ROUTE 3 1	23100 0.00			635.19
	01/29/19 19 1 P001 CK 0000007386		103.00	0.00	532.19
	05/02/19 19 2 P001 CK 0000007400		103.00	0.00	429.19
	08/01/19 19 3 P001 CK 0000007419		97.40	0.00	331.79
	11/01/19 19 4 P001 CK 0000007435		119.79	0.00	212.00
	01/31/20 20 1 P001 CK 0000007452		106.00	0.00	106.00
		Per Diem Interest:		0.00	106.00
108.02	LCH PROPERTIES LLC	550800			0.00
1	494 RT 17 N % HARTMANN	0	4,683.00	2,618.19	
	PARAMUS, N.J. 07652	0	4,683.00	3,152.47	15,136.66
	ROUTE 3 1	550800 0.00			15,136.66
	02/05/19 19 1 P001 CK 1109		2,160.00	0.00	12,976.66
	05/03/19 19 2 P001 CK 1118		2,160.00	0.00	10,816.66
	08/01/19 19 3 P001 CK 1126		2,618.19	0.00	8,198.47

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108.02	1	LCH PROPERTIES LLC	Continued								
				11/06/19	19	4	P001	CK 1134	3,152.47	0.00	5,046.00
				02/10/20	20	1	P001	CK 1142	2,523.00	0.00	2,523.00
									Per Diem Interest:	0.00	2,523.00
108.03	ONE MET CENTER LLC	37370600									0.00
1.01	1370 JET STREAM DR #140	65129400							979,595.00	379,042.50	
	HENDERSON, NV	89052 0							979,595.00	478,467.50	2,816,700.00
	1 MEADOWLANDS PLAZA	4A 102500000	0.00								2,816,700.00
				01/18/19	19	1	P001	CK 29125	510,145.00	0.00	2,306,555.00
				04/09/19	19	2	P001	CK 30998	510,145.00	0.00	1,796,410.00
				07/30/19	19	3	P001	CK 33017	379,042.50	0.00	1,417,367.50
				10/10/19	19	4	P001	CK 34993	478,467.50	0.00	938,900.00
				01/16/20	20	1	P001	CK 37589	469,450.00	0.00	469,450.00
									Per Diem Interest:	0.00	469,450.00
108.03	ML PLAZA OWNER, LLC HILTOM	21350000	*Lien**Lien*								0.00
1.02	5425 WISCONSIN AVE #700	15650000							374,423.00	116,012.00	
	CHEVY CHASE, MD	20815 0							374,423.00	151,902.00	1,016,760.00
	2 MEADOWLANDS PLAZA	4A 37000000	0.00								1,016,760.00
				02/07/19	19	1	P001	CK 0130683	185,264.56	0.00	831,495.44
				04/26/19	19	1	P001	CK 0131154	19,698.44	801.76	811,797.00
				04/26/19	19	2	P001	CK 0131154	184,462.80	0.00	627,334.20
				07/24/19	19	2	P001	CK 0131681	20,500.20	816.18	606,834.00
				07/24/19	19	3	P001	CK 0131681	115,962.83	0.00	490,871.17
				10/28/19	19	3	P001	CK 0132204	49.17	2.14	490,822.00
				10/28/19	19	4	P001	CK 0132204	151,900.60	0.00	338,921.40
				01/30/20	19	4	P001	CK 0132795	1.40	0.05	338,920.00
				01/30/20	20	1	P001	CK 0132795	169,460.00	0.00	169,460.00
									Per Diem Interest:	0.00	169,460.00
108.03	BRE/HV PROP,EXTENDED STAY HOTEL	6672000									0.00
3	300 ROUTE 3 EAST	5828000							112,813.00	52,874.50	
	EAST RUTHERFORD, NJ	07073 0							112,813.00	64,999.50	343,500.00
	300 ROUTE 3	4A 12500000	0.00								343,500.00
				01/11/19	19	1	P001	CK 00013278	55,563.00	0.00	287,937.00
				04/09/19	19	2	P001	CK 00013808	55,563.00	0.00	232,374.00
				07/30/19	19	3	P001	CK 00014282	52,874.50	0.00	179,499.50
				10/25/19	19	4	P001	CK 00014862	64,999.50	0.00	114,500.00
				01/23/20	20	1	P001	CK 00015410	57,250.00	0.00	57,250.00
									Per Diem Interest:	0.00	57,250.00
108.04	MAGNUM PROPERTY LLC	106300	*Lien**Lien*								0.00
2	285 FULTON STREET #8500	0							917.00	492.16	
	NEW YORK, NY	10007 0							917.00	595.26	2,921.42
	ROUTE 3	1 106300	0.00								2,921.42
				06/25/19	19	1	J061		430.00-	0.00	2,491.42
				06/25/19	19	2	J061		430.00-	0.00	2,061.42
				06/25/19	19	3	J061		492.16-	0.00	1,569.26
				12/31/19	19	4	J061		595.26-	0.00	974.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value	Deductions / Deduct Amount			Prior Yr/Prd Bal / 1st Qtr / 2nd Qtr / Original Billed	3rd Qtr / 4th Qtr / Interest	Balance
		Date	Yr	Qtr	Code Description	Principal		
108.04	2	MAGNUM PROPERTY LLC			Continued			
						Per Diem Interest:	0.00	974.00
108.04	E BOUND INC	315500						0.00
4	1 WYNWOOD RD	0				2,720.00	1,461.97	
	PARSIPPANY, NJ	07054 0				2,720.00	1,767.99	8,669.96
	ROUTE 3	1 315500	0.00					8,669.96
		12/31/18	19	1	J063	848.70-	0.00	7,821.26
		02/05/19	19	1	P001 CK 1260	426.30	0.00	7,394.96
		02/05/19	19	2	P001 CK 1260	848.70	0.00	6,546.26
		05/07/19	19	2	P001 CK 1263	426.30	0.00	6,119.96
		05/07/19	19	3	P001 CK 1263	848.70	0.00	5,271.26
		08/02/19	19	3	P001 CK 1265	613.27	0.00	4,657.99
		10/25/19	19	4	P001 CK 1266	1,767.99	0.00	2,890.00
		02/07/20	20	1	P001 CK 1267	1,445.00	0.00	1,445.00
						Per Diem Interest:	0.00	1,445.00
108.04	WATERSIDE GARDENS AT BRICK LLC	28440000						0.00
5.01	16 MIRCOLAB ROAD SUITE A	01369 46560000				741,586.00	252,539.00	
	LIVINGSTON, NJ	07039 0				741,586.00	325,289.00	2,061,000.00
	100-120 SCHINDLER COURT	4C 75000000	0.00					2,061,000.00
		02/07/19	19	1	P001 CK 042239	398,086.00	0.00	1,662,914.00
		04/30/19	19	2	P001 CK 042653	398,086.00	0.00	1,264,828.00
		06/20/19	19	3	P001 CK 039657	252,539.00	0.00	1,012,289.00
		11/08/19	19	4	P001 CK 043110	325,289.00	0.00	687,000.00
		02/06/20	20	1	P001 CK 050836	343,500.00	0.00	343,500.00
						Per Diem Interest:	0.00	343,500.00
108.04	EQUINOX 360 ASSOCIATES LLC	2607700						0.00
5.02	16 MICROLAB ROAD SUITE A	0				22,480.00	12,084.80	
	LIVINGSTON, NJ	07039 0				22,480.00	14,614.26	71,659.06
	40-80 SCHINDLER COURT	1 2607700	0.00					71,659.06
		01/29/19	19	1	P001 CK 038288	10,537.00	0.00	61,122.06
		05/03/19	19	2	P001 CK 038752	10,537.00	0.00	50,585.06
		07/26/19	19	3	P001 CK 039135	12,084.80	0.00	38,500.26
		10/22/19	19	4	P001 CK 039559	14,614.26	0.00	23,886.00
		01/30/20	20	1	P001 CK 039966	11,943.00	0.00	11,943.00
						Per Diem Interest:	0.00	11,943.00
110	VERIZON NEW JERSEY,C/O DUFF & PHELP	4657962						0.00
1.P	P O BOX 2749	10000				42,038.00	19,702.82	
	ADDISON, TX	75001 0				42,038.00	24,221.04	127,999.86
	VARIOUS	6A 4657962	0.00					127,999.86
		01/29/19	19	1	P001 CK 62829	20,705.00	0.00	107,294.86
		04/11/19	19	2	P001 CK 64766	20,705.00	0.00	86,589.86
		07/18/19	19	3	P001 CK 66815	19,702.82	0.00	66,887.04
		10/21/19	19	4	P001 CK 70701	24,221.04	0.00	42,666.00
		01/30/20	20	1	P001 CK 76539	21,333.00	0.00	21,333.00
						Per Diem Interest:	0.00	21,333.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	18,847,060.00	18,847,060.00	9,624,107.83	11,710,986.20	59,029,214.03
Added/Omitted	30,605.86	30,605.65	0.00	23,447.88	84,659.39
Other Billing	14,362.02-	74,541.11-	0.00	75,791.66-	164,694.79-
Balance Adjustments (Prin)	70,320.62-	24,842.73-	30,607.41-	49,887.41-	175,658.17-
Payments (Prin)	18,462,747.36	8,894,736.02	9,519,067.10	11,447,522.74	48,324,073.22
Payments (Pnlt)	0.00	0.00	0.00	2,601.97	2,601.97
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)	330,235.86	9,883,545.79	74,433.32	158,630.30	10,446,845.27
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)	330,235.86	9,883,545.79	74,433.32	158,630.30	10,446,845.27
Payments (Intr)	12,387.86	7,866.55	9,084.35	6,706.19	36,044.95
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance:	0.00
Current Balance:	10,446,845.27
Total Per Diem Interest:	27,059.59
Total Balance:	10,473,904.86

Number of Accts:	2260
Land Value:	1,074,043,462
Improvement Value:	1,077,775,500
Limited Exemptions:	0
Net Taxable Value:	2,151,808,962

2019 DEDUCTIONS

Senior Citizen	30
Disabled Person	3
Surviving Spouse	0
Veteran	104
Widow of Veteran	7

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