

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/20/20
As Of Date: 02/20/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
		Include Utility Due As Of 02/20/20: 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 Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1.01 12	TRIPODI, JOSEPH 2505 OLD FARM LANE EDMOND, OK 3 MILLO PLACE	242000 290700 73013 0 2 532700	0.00	4,341.51 0.00	0.00 0.00	0.00 4,341.51 4,341.51 4,374.83
Per Diem Interest:				33.32		
1.01 16	LA GRASTA, RAFFAELE & SARAFINA 101 KEASLER AVE LODI, NJ 6 MILLO PLACE	232500 212700 07644 0 2 445200	0.00	3,628.38 0.00	0.00 0.00	0.00 3,628.38 3,628.38 3,662.85
Per Diem Interest:				34.47		
2 1.01 -C1101-	GUNAY, ZIYA 600 12TH STREET UNIT 308 PALISADES PARK, NJ 460A LIBERTY ST UNIT 101	95000 98600 07650 0 2 193600	0.00	1,577.84 0.00	0.00 0.00	0.00 1,577.84 1,577.84 1,584.91
Per Diem Interest:				7.07		
2 1.01 -C1108-	SAFATINOS, JAMES A & KRISTINE 460B LIBERTY ST UNIT 108 LITTLE FERRY, NJ 460B LIBERTY ST UNIT 108	95000 59200 07643 0 2 154200	0.00	1,256.73 0.00	0.00 0.00	0.00 1,256.73 1,256.73 1,268.67
Per Diem Interest:				11.94		
2 1.01 -C1202-	METAXAS, LINDA 406 ELBERT STREET RAMSEY, NJ 460A LIBERTY ST UNIT 202	95000 98300 07446 0 2 193300	0.00	1,575.40 0.00	0.00 0.00	0.00 1,575.40 1,575.40 1,582.45
Per Diem Interest:				7.05		
2 1.01 -C1203-	CATRILLO, CHARLOTTE 249 HARRISON AVE HASBROUCK HEIGHTS, NJ 460A LIBERTY ST UNIT 203	95000 63100 00660 0 07604 0 2 158100	0.00	1,288.52 0.00	0.00 0.00	0.00 1,288.52 1,288.52 1,293.96
Per Diem Interest:				5.44		
2 1.01 -C2302-	TAZEDAIT, MOHAMED 133 WOODLAND AVE MAYWOOD, NJ 462A LIBERTY ST UNIT 302	95000 61500 07607 0 2 156500	0.00	1,275.48 0.00	0.00 0.00	0.00 1,275.48 1,275.48 1,274.59 1,279.97
Per Diem Interest:				5.38		

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2 1.01 -C2303-	CAFFARO, STEPHEN J. & LILLIAN 462A LIBERTY ST UNIT 303 LITTLE FERRY, N.J. 462A LIBERTY ST UNIT 303	95000 59800 07643 0 2 154800 11/15/19 20 1	VT001 0 P001 CK 0197739	 1,199.12 0.00 2.43 Per Diem Interest:	 0.00 0.00 0.00 5.05	0.00 1,199.12 1,199.12 1,196.69 1,201.74
2 1.01 -C2311-	ROSS, JOHN J & LUCILLE 462C LIBERTY ST #311 LITTLE FERRY, NJ 462C LIBERTY ST UNIT 311	95000 61500 07643 0 2 156500	 0 0.00	 1,275.48 0.00 Per Diem Interest:	 0.00 0.00 5.39	0.00 1,275.48 1,275.48 1,280.87
2 1.01 -C3111-	O'NEIL, SHERYL ANN 464C LIBERTY ST UNIT 111 LITTLE FERRY, NJ 464C LIBERTY ST UNIT 111	95000 62500 07643 0 2 157500 12/20/19 20 1	 0 P001 CK 684	 1,283.63 0.00 448.49 Per Diem Interest:	 0.00 0.00 0.00 3.53	0.00 1,283.63 1,283.63 835.14 838.67
2 1.01 -C3202-	AMATO, FRANK JR. 464A LIBERTY ST UNIT 202 LITTLE FERRY, NJ 464A LIBERTY ST UNIT 202	95000 96100 07643 0 2 191100	 0 0.00	 1,557.47 0.00 Per Diem Interest:	 0.00 0.00 14.80	0.00 1,557.47 1,557.47 1,572.27
2 1.01 -C4101-	BROWN, ISAAC L. 466A LIBERTY ST UNIT 101 LITTLE FERRY, NJ 466A LIBERTY ST UNIT 101	95000 10000 07643 0 2 105000	 0 0.00	 855.75 0.00 Per Diem Interest:	 0.00 0.00 8.13	0.00 855.75 855.75 863.88
2 1.01 -C5201-	CASTRO, BENNY 554 FLOYD STREET ENGLEWOOD CLIFFS, NJ 468A LIBERTY ST UNIT 201	95000 98300 07632 0 2 193300	 0 0.00	 1,575.40 0.00 Per Diem Interest:	 0.00 0.00 7.05	0.00 1,575.40 1,575.40 1,582.45
2 1.01 -C6104-	VORISEK, RAYMOND & KING, CHERYL 470A LIBERTY ST UNIT 104 LITTLE FERRY, NJ 470A LIBERTY ST UNIT 104	95000 59200 07643 0 2 154200	 0 0.00	 1,256.73 0.00 Per Diem Interest:	 0.00 0.00 5.31	0.00 1,256.73 1,256.73 1,262.04
2 1.01 -C6208-	INGLESE, & ELIZABETH PO BOX 423 RIDGEFIELD, NJ 470B LIBERTY ST UNIT 208	95000 59800 07657 0 2 154800	 0 0.00	 1,261.62 0.00 Per Diem Interest:	 0.00 0.00 11.09	0.00 1,261.62 1,261.62 1,272.71

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2 1.01 -C6211-	AMELLO, ANTHONY 470C LIBERTY ST UNIT 211 LITTLE FERRY, NJ 470C LIBERTY ST UNIT 211	95000 63100 07643 0 2 158100	0.00	1,288.52 0.00	0.00 0.00	0.00 1,288.52 1,288.52 1,293.96
				Per Diem Interest:	5.44	
2 1.01 -C6301-	VECCHIOTTI, C/O C. PORDZIK 2410 HARDING ST HOLLYWOOD, FL 470A LIBERTY ST UNIT 301	95000 63100 33020 0 2 158100	0.00	1,288.52 0.00	0.00 0.00	0.00 1,288.52 1,288.52 1,293.96
				Per Diem Interest:	5.44	
4 1	JANG, KI YOUNG & YOUNG OK 299 BERGEN TURNPIKE LITTLE FERRY, NJ 299 BERGEN TURNPIKE	218300 188300 07643 0 4A 406600	0.00	3,313.79 0.00	0.00 0.00	0.00 3,313.79 3,313.79 3,337.35
				Per Diem Interest:	23.56	
4 5	BACKIEL, EMMY E. 14 BACKIEL AVE LITTLE FERRY, NJ 14 BACKIEL AVE	244800 SC001 130200 07643 0 2 375000	62.50	2,993.75 0.00	0.00 0.00	0.00 2,993.75 2,993.75 3,022.19
				Per Diem Interest:	28.44	
5.01 8.01	THE GENERAL'S GROUP, LLC 67 LEUNING ST SOUTH HACKENSACK, NJ ROUTE 46 WEST	527200 0 07606 0 4A 527200	0.00	4,296.68 0.00	0.00 0.00	0.00 4,296.68 4,296.68 4,337.50
				Per Diem Interest:	40.82	
5.01 8.02	THE GENERAL'S GROUP, LLC 67 LEUNING ST SOUTH HACKENSACK, NJ ROUTE 46 WEST	772800 0 07601 0 4A 772800	0.00	6,298.32 0.00	0.00 0.00	0.00 6,298.32 6,298.32 6,358.15
				Per Diem Interest:	59.83	
5.01 11	FTA REALTY CO 67 LEUNING ST SOUTH HACKENSACK, NJ 150-200 BERGEN TURNPIKE	348900 379100 07606 0 4A 728000	0.00	5,933.20 0.00	0.00 0.00	0.00 5,933.20 5,933.20 5,989.57
				Per Diem Interest:	56.37	
5.02 1	THIEMANN, ROBERT 69 COLLEGE PL RIDGEFIELD PARK, NJ 322 BERGEN TURNPIKE	109600 182000 07666 0 2 291600	0.00	2,376.54 0.00	0.00 0.00	0.00 2,376.54 2,376.54 2,391.20
				Per Diem Interest:	14.66	

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6.01 1	LENOX LIBERTY LLC P.O. BOX 308 NEW MILFORD NJ 406-444 LIBERTY ST	880000 00660 2383100 07646 0 4C 3263100 02/07/20 20 1 P001 CK 328129	0.00	26,594.27 0.00 26,564.75 Per Diem Interest:	0.00 0.00 0.00 0.12	0.00 26,594.27 26,594.27 29.52 29.64
6.01 13	VORISEK, RAYMOND & CHERYL 67 SUMMIT CIRCLE LITTLE FERRY, NJ 65 SUMMIT CIR	162500 02994 66500 07643 0 2 229000	0.00	1,866.35 0.00 Per Diem Interest:	0.00 0.00 9.81	0.00 1,866.35 1,866.35 1,876.16
6.01 14	VORISEK, RAYMOND 67 SUMMIT CIR LITTLE FERRY NJ 67 SUMMIT CIR	162500 00597 148400 07643 0 2 310900	0.00	2,533.84 0.00 Per Diem Interest:	0.00 0.00 16.15	0.00 2,533.84 2,533.84 2,549.99
6.01 15	VOORHEES, DARIA 69 SUMMIT CIRCLE LITTLE FERRY, NJ 69 SUMMIT CIR	164300 167000 07643 0 2 331300	0.00	2,700.10 0.00 Per Diem Interest:	0.00 0.00 25.65	0.00 2,700.10 2,700.10 2,725.75
6.02 6	CALISE, CHERYL 64 SUMMIT CIR LITTLE FERRY, NJ 64 SUMMIT CIR	163300 VT001 00597 144300 07643 0 2 307600	62.50	2,444.44 0.00 Per Diem Interest:	0.00 0.00 15.30	0.00 2,444.44 2,444.44 2,459.74
6.02 9	IURATO PETER F & MURIEL %S. IURATO 76 SUMMIT CIRCLE LITTLE FERRY N.J. 76 SUMMIT CIR	164400 115700 07643 0 2 280100	0.00	2,282.82 0.00 Per Diem Interest:	0.00 0.00 13.77	0.00 2,282.82 2,282.82 2,296.59
6.02 33	TRIPPTREE, WILLIAM & LORETTA P.O. BOX 231 LITTLE FERRY, N.J. 1 SAND HILL CT	168400 141600 07643 0 2 310000	0.00	2,526.50 0.00 Per Diem Interest:	0.00 0.00 24.00	0.00 2,526.50 2,526.50 2,550.50
6.02 35	HRBEK, ALLISON M 130 LAKEVIEW AVE LITTLE FERRY, NJ 130 LAKEVIEW AVE	162000 77200 07643 0 2 239200 02/12/20 20 1 P001 CK 3314	0.00	1,949.48 0.00 1,943.90 Per Diem Interest:	0.00 0.00 5.58 0.02	0.00 1,949.48 1,949.48 5.58 5.60

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7 2	401 LSLF LLC 399 LIBERTY ST LITTLE FERRY, NJ 401 LIBERTY ST	483100 126800 07643 0 4A 609900	0.00	4,970.69 0.00	0.00 0.00	0.00 4,970.69 4,970.69 5,017.91
				Per Diem Interest:	47.22	
7 5	KRSTIC, BORIS & S. & CORDOVA J. & G 423 LIBERTY ST LITTLE FERRY, NJ 423 LIBERTY ST	212600 557200 07643 0 2 769800	0.00	6,273.87 0.00	0.00 0.00	0.00 6,273.87 6,273.87 5,908.75
		11/20/19 20 1 J092 value: 44,800-		365.12-	0.00	
		11/20/19 20 1 J063 TRANSFER OVERPA		1,460.48-	0.00	4,448.27
				Per Diem Interest:	34.34	4,482.61
8 2	298 RT 46 WEST LITTLE FERRY LLC PO BOX 624 ALPINE, NJ 298 ROUTE 46 WEST	879300 40800 07620 0 4A 920100	0.00	7,498.82 0.00	0.00 0.00	0.00 7,498.82 7,498.82 7,570.06
				Per Diem Interest:	71.24	
8 3.01	269 RT WEST LITTLE FERRY LLC PO BOX 624 ALPINE, NJ 269 RT 46 W & LIBERTY ST	1157300 0 07620 0 4A 1157300	0.00	9,432.00 0.00	0.00 0.00	0.00 9,432.00 9,432.00 9,521.60
				Per Diem Interest:	89.60	
10 65	MACDIARMID, ROBERT J 1315 ELMORE PL FORT LEE, NJ 83 LAKEVIEW AVE	162500 51500 07024 0 2 214000	0.00	1,744.10 0.00	0.00 0.00	0.00 1,744.10 1,744.10 1,760.67
				Per Diem Interest:	16.57	
11 1.01	205 BERGEN TURNPIKE LLC 205 BERGEN TURNPIKE LITTLE FERRY, NJ 205 BERGEN TURNPIKE	666500 813900 07643 0 4A 1480400	0.00	12,065.26 0.00	0.00 0.00	0.00 12,065.26 12,065.26 12,021.58
		11/19/19 20 1 J063 TRANSFER		43.68-	0.00	12,021.58
				Per Diem Interest:	106.29	12,127.87
12 23	UGURLU REALTY LLC 140 RT 46 W LITTLE FERRY, NJ 140 RT 46 W	1085000 421100 85276 0 07643 0 4A 1506100	0.00	12,274.72 0.00	0.00 0.00	0.00 12,274.72 12,274.72 12,383.41
				Per Diem Interest:	108.69	
13 1 B01-	200 ROUTE 46 WEST LITTLE FERRY LLC P.O. BOX 624 ALPINE, NJ 190 ROUTE 46 WEST	0 7300 07620 0 4A 7300	0.00	59.50 0.00	0.00 0.00	0.00 59.50 59.50 59.75
				Per Diem Interest:	0.25	

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13 1 B02-	200 ROUTE 46 WEST LITTLE FERRY LLC P.O. BOX 624 - - ALPINE, NJ 190 ROUTE 46 WEST	0 7300 07620 4A 7300	0 0 0 0.00	59.50 0.00	0.00 0.00	0.00 59.50 59.50 59.75
				Per Diem Interest:	0.25	
13 1 B03-	200 ROUTE 46 WEST LITTLE FERRY LLC P.O. BOX 624 - - ALPINE, NJ 190 ROUTE 46 WEST	0 7300 07620 4A 7300	0 0 0 0.00	59.50 0.00	0.00 0.00	0.00 59.50 59.50 59.75
				Per Diem Interest:	0.25	
13 1 B04-	200 ROUTE 46 WEST LITTLE FERRY, LLC P.O. BOX 624 - - ALPINE, NJ 190 ROUTE 46 WEST	0 7300 07620 4A 7300	0 0 0 0.00	59.50 0.00	0.00 0.00	0.00 59.50 59.50 59.75
				Per Diem Interest:	0.25	
13 11	ACCREDITED REALTY HOLDING INC 430 INDUSTRIAL AVE TETERBORO, NJ 202 ROUTE 46 W	280000 157600 07608 4A 437600	0 0 0 0.00	3,566.44 0.00	0.00 0.00	0.00 3,566.44 3,566.44 3,592.40
				Per Diem Interest:	25.96	
13 15	ZAKAR'S MOTORS OF LITTLE FERRY INC 430 INDUSTRIAL AVE LITTLE FERRY, NJ 210 ROUTE 46 W	280000 54800 07608 4A 334800	0 0 0 0.00	2,728.62 0.00	0.00 0.00	0.00 2,728.62 2,728.62 2,746.62
				Per Diem Interest:	18.00	
13 19	MINI OFFICE SUITES LLC POB BOX 80 LAKEWOOD, NEW JERSEY 220 RT 46 WEST	420000 392200 08701 4A 812200	*Lien**Lien* 0 0 0.00	6,619.43 0.00	0.00 0.00	0.00 6,619.43 6,619.43 6,682.31
				Per Diem Interest:	62.88	
13 19 T01-	MINI OFFICE SUITES LLC 16 S CLIFTON AVENUE - - LAKEWOOD, NJ 220 RT 46 WEST	0 583900 08701 4A 583900	0 0 0 0.00	4,758.79 0.00	0.00 0.00	0.00 4,758.79 4,758.79 4,804.00
				Per Diem Interest:	45.21	
13 43	ZISA, RALPH 340 CASTLE DRIVE ENGLEWOOD CLIFFS, NJ 185 WOODLAND AVE	117000 178300 07632 2 295300	0 0 0 0.00	2,406.70 0.00	0.00 0.00	0.00 2,406.70 2,406.70 2,429.56
				Per Diem Interest:	22.86	

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13 45	ZISA, RALPH 340 CASTLE DRIVE ENGLEWOOD CLIFFS, NJ 179 WOODLAND AVE	91100 26400 07632 0 2 117500	0.00	957.63 0.00	0.00 0.00	0.00 957.63 957.63 966.73
				Per Diem Interest:	9.10	
14 3.01	RAYCO II REAL ESTATE MANGMNT, LLC 307-311 ROUTE 46 EAST LITTLE FERRY, NJ 307-311 RT 46 EAST	216900 88200 07643 0 4A 305100	*Lien**Lien* 0.00	2,486.57 0.00	0.00 0.00	0.00 2,486.57 2,486.57 2,510.19
				Per Diem Interest:	23.62	
14 3.02	GILCO 46 EAST ENTERPRISES LLC 520 YORK STREET ELIZABETH, NJ 315 RT 46 E	242700 148300 07202 0 4A 391000	0.00	3,186.65 0.00	0.00 0.00	0.00 3,186.65 3,186.65 3,216.92
				Per Diem Interest:	30.27	
14 4	RAYCO II REAL ESTATE 307 ROUTE 46 LITTLE FERRY, NJ 307 RT 46 E	573000 626800 07643 0 4A 1199800	*Lien**Lien* 0.00	9,778.37 0.00	0.00 0.00	0.00 9,778.37 9,778.37 9,871.26
				Per Diem Interest:	92.89	
15 14	ROMERO, WALDO 25 CHARLES ST LITTLE FERRY, NJ 25 CHARLES ST	134100 151500 07643 0 2 285600	0.00	2,327.64 0.00	0.00 0.00	0.00 2,327.64 2,327.64 2,341.83
				Per Diem Interest:	14.19	
16 11	FAMILY TOUCH INC. 218 MAIN STREET LITTLE FERRY, NJ 10 CHARLES ST	13100 0 07643 0 1 13100	0.00	106.77 0.00	0.00 0.00	0.00 106.77 106.77 107.22
				Per Diem Interest:	0.45	
16 35	FLORIS, PANGIOTIS(PETER), ETAL. %KARR CONN 161 RT 46 EAST LITTLE FERRY, NJ 161 RT 46 EAST	272000 228100 07643 0 4A 500100	0.00	4,075.82 0.00	0.00 0.00	0.00 4,075.82 4,075.82 4,106.62
				Per Diem Interest:	30.80	
16 53	QUIMBY, ROBERT & LINDA 41 GARDEN ST LITTLE FERRY, NJ 41 GARDEN ST	137300 139800 07643 0 2 277100	0.00	2,258.37 0.00	0.00 0.00	0.00 2,258.37 2,258.37 2,279.82
				Per Diem Interest:	21.45	

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17 23	BAACKE, MARIE 38 GARDEN ST LITTLE FERRY NJ 38 GARDEN ST	131000 SC001 90600 07643 0 2 221600 02/18/20 20 1 P001 CK 1756	62.50	1,743.54 0.00 1,735.80 Per Diem Interest:	0.00 0.00 7.74 0.01	0.00 1,743.54 1,743.54 7.74 7.75
17 48	PORR, WAYNE & DONNA 51 BRANDT ST LITTLE FERRY NJ 51 BRANDT ST	137300 70300 07643 0 2 207600 12/03/19 20 1 P001 CK 4368	0.00	1,691.94 0.00 1.29 Per Diem Interest:	0.00 0.00 0.00 8.14	0.00 1,691.94 1,691.94 1,690.65 1,698.79
18 4	ZIGHAMI, TERESA CECILIA 158 VAN NOSTRAND AVENUE ENGLEWOOD CLIFFS, NJ 168 MAIN ST	119800 156600 07632 0 4A 276400 10/15/19 20 1 J065 2019 Added S 02/06/20 20 1 P001 CK	0.00	2,252.66 0.00 Per Diem Interest:	0.00 0.00 13.48	0.00 2,252.66 2,252.66 2,266.14
18 31	YOORA GLOBAL LLC 2 CATHY COURT NORWOOD, NJ 191 RT 46 E	518600 03638 50000 07648 0 4A 568600 10/15/19 20 1 J065 2019 Added S 02/06/20 20 1 P001 CK	0.00	4,634.09 0.00 11,263.30 15,188.87 Per Diem Interest:	0.00 0.00 0.00 0.00 6.73	0.00 4,634.09 4,634.09 15,897.39 708.52 715.25
18 39	SCHEELER, KENNETH 24 OLD ORCHARD ROAD HAWTHORNE, NJ 185 ROUTE 46 E	205700 108000 07506 0 4A 313700 10/15/19 20 1 J065 2019 Added S 02/06/20 20 1 P001 CK	0.00	2,556.66 0.00 Per Diem Interest:	0.00 0.00 16.37	0.00 2,556.66 2,556.66 2,573.03
18 50	53 GRAND STREET TRUST PO BOX 727 ORADELL, NJ 53 GRAND ST	137800 00660 108900 07649 0 2 246700 10/15/19 20 1 J065 2019 Added S 02/06/20 20 1 P001 CK	0.00	2,010.61 0.00 Per Diem Interest:	0.00 0.00 19.10	0.00 2,010.61 2,010.61 2,029.71
19 10	GOMERO (ETAL), HANS 128 MAIN ST LITTLE FERRY, NJ 128 MAIN ST	138600 00597 212000 07643 0 2 350600 10/15/19 20 1 J065 2019 Added S 02/06/20 20 1 P001 CK	0.00	2,857.39 0.00 Per Diem Interest:	0.00 0.00 19.23	0.00 2,857.39 2,857.39 2,876.62

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19 14	140 MAIN STREET PARTNERS,L.P. 10 HILLDALE RD PINE BROOK, NJ 140 MAIN ST	137200 155400 07058 0 2 292600 02/10/20 20 1 P001 CK 2522	0.00	2,384.69 0.00 251.94 Per Diem Interest:	0.00 0.00 0.00 12.34	0.00 2,384.69 2,384.69 2,132.75 2,145.09
19 37	O'BRIEN, LAWRENCE & PATRICIA M. 50 GRAND ST LITTLE FERRY NJ 50 GRAND ST	140000 110200 07643 0 2 250200 02/18/20 20 1 P001 CK 3775717444	0.00	2,039.13 0.00 189.75 Per Diem Interest:	0.00 0.00 10.25 1.85	0.00 2,039.13 2,039.13 1,849.38 1,851.23
20.01 1	O'HARE, RITA J 34 MILLER CT PARAMUS, NJ ROUTE 46 E CIRCLE	437400 126900 07652 0 4A 564300 02/19/20 20 1 P001 CK 3632	0.00	4,599.05 0.00 4,565.16 Per Diem Interest:	0.00 0.00 33.89 0.02	0.00 4,599.05 4,599.05 33.89 33.91
20.01 5	MEMIMA LLC 95 ROUTE 46 E LITTLE FERRY, NJ 95 RT 46 E	275000 62100 07643 0 4A 337100	0.00	2,747.37 0.00 Per Diem Interest:	0.00 0.00 18.18	0.00 2,747.37 2,747.37 2,765.55
20.01 23	RODRIGUEZ, GEORGE 44 KAUFMAN AVE LITTLE FERRY, NJ 44 KAUFMAN AVE	131500 184300 07643 0 2 315800	0.00	2,573.77 0.00 Per Diem Interest:	0.00 0.00 24.45	0.00 2,573.77 2,573.77 2,598.22
21.01 1	LUTZ, ALOIS (ET AL) 11 HESTER STREET LITTLE FERRY NJ 119 BERGEN TURNPIKE	349900 137500 07643 0 4B 487400	0.00	3,972.31 0.00 Per Diem Interest:	0.00 0.00 37.74	0.00 3,972.31 3,972.31 4,010.05
21.01 21	CHERICHELLA, FRANCINE 43 KAUFMAN AVE LITTLE FERRY, NJ 43 KAUFMAN AVE	145100 354300 00660 0 07643 0 2 499400	0.00	4,070.11 0.00 Per Diem Interest:	0.00 0.00 38.67	0.00 4,070.11 4,070.11 4,108.78
21.01 30	OYIVO GLOBAL LLC 59 KAUFMAN AVE LITTLE FERRY, NJ 59 KAUFMAN AVE	140600 207900 07643 0 2 348500 11/12/19 20 1 P001 CK 4966	0.00	2,840.28 0.00 52.56	0.00 0.00 0.00	0.00 2,840.28 2,840.28 2,787.72

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21.01	30	OYIVO GLOBAL LLC 02/18/20 20	1 P001 CK 175	Continued 2,483.38 Per Diem Interest:	16.62 0.30	304.34 304.64
21.01 43.02	LUTZ (ETAL), ANTOINETTE M 11 HESTER ST LITTLE FERRY, NJ 12 POPLAR AVE	272800 9900 07643 0 4B 282700	0.00	2,304.01 0.00 Per Diem Interest:	0.00 0.00 21.89	0.00 2,304.01 2,304.01 2,325.90
21.01 44	LATTA REALTY ASSOC.LLC 8 LA ROSA DRIVE LITTLE FERRY, NJ 20 POPLAR AVE.	313100 2500 07643 0 4B 315600	0.00	2,572.14 0.00 Per Diem Interest:	0.00 0.00 16.52	0.00 2,572.14 2,572.14 2,588.66
21.02 44	ESQUIVAR, LOIS ANNE 2819 JACKSON ST #301 SAN FRANCISCO, CA 96 POPLAR AVE	131000 110700 94115 0 2 241700 02/10/20 20	0.00 1 P001 CK 1055	1,969.86 0.00 1,969.83 Per Diem Interest:	0.00 0.00 0.00	0.00 1,969.86 1,969.86 0.03 0.03
22 4.01	75 BERGEN TURNPIKE LLC 75 BERGEN TPKE LITTLE FERRY, NJ 87 BERGEN TURNPIKE	475200 0 07643 0 4B 475200	0.00	3,872.88 0.00 Per Diem Interest:	0.00 0.00 36.79	0.00 3,872.88 3,872.88 3,909.67
24 7	38 MAIN ST HAMOUEH LLC ALI HAMOUEH NEW YORK, NY 38 MAIN ST	191500 451900 10026 0 4B 643400	0.00	5,243.71 0.00 Per Diem Interest:	0.00 0.00 49.82	0.00 5,243.71 5,243.71 5,293.53
24 9.02 -C0004- -	CALDERON, CAROLINA & BENNY CASTRO 554 FLOYD STREET ENGLEWOOD, NJ 48 MAIN ST UNIT 4	135000 128000 07632 0 2 263000	0.00	2,143.45 0.00 Per Diem Interest:	0.00 0.00 12.44	0.00 2,143.45 2,143.45 2,155.89
24 11 -C0010- -	SONG, MOON BOK 58 MAIN ST UNIT 10 LITTLE FERRY, NJ 58 MAIN ST UNIT 10	100000 122400 00660 0 07643 0 2 222400	0.00	1,812.56 0.00 Per Diem Interest:	0.00 0.00 9.30	0.00 1,812.56 1,812.56 1,821.86

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24 11 -C0029-	LEE, CHANG MOO 58 MAIN STREET #29 LITTLE FERRY, NJ 58 MAIN ST UNIT 29	100000 00660 92600 07643 0 2 192600	0.00	1,569.69 0.00	0.00 0.00	0.00 1,569.69 1,569.69 1,584.60
				Per Diem Interest:	14.91	
24 20.02	75 BERGEN TURNPIKE LLC 75 BERGEN TPKE LITTLE FERRY, NJ 75 BERGEN TURNPIKE	216700 349800 07643 0 4B 566500	0.00	4,616.98 0.00	0.00 0.00	0.00 4,616.98 4,616.98 4,660.84
				Per Diem Interest:	43.86	
24 22	REYES, RIGOBERTO & MC COTTER, ERIN 181 REDNECK AVE LITTLE FERRY N J 51 POPLAR AVE	131000 197400 07643 0 2 328400	0.00	2,676.46 0.00	0.00 0.00	0.00 2,676.46 2,676.46 2,693.97
				Per Diem Interest:	17.51	
25 6.02	TOWN AUTO CLINIC, INC. 44 BERGEN TURNPIKE LITTLE FERRY, NJ 44 BERGEN TURNPIKE	454800 192700 07643 0 4A 647500	0.00	5,277.13 0.00	0.00 0.00	0.00 5,277.13 5,277.13 5,327.26
				Per Diem Interest:	50.13	
25 7	RHODES ENTERPRISES INC 1 HORIZON RD #1424 FORT LEE, NJ 30 BERGEN TURNPIKE	586400 1335800 07024 0 4A 1922200	0.00	15,665.93 0.00	0.00 0.00	0.00 15,665.93 15,665.93 15,806.84
				Per Diem Interest:	140.91	
26.01 7	WILLIAM RUDOLPH INC C/O M. ACCIARDI 117 LINCOLN PL WALWICK, NJ 397 MAIN ST	229500 137000 07463 0 4A 366500	0.00	2,986.98 0.00	0.00 0.00	0.00 2,986.98 2,986.98 3,007.44
				Per Diem Interest:	20.46	
26.01 22	407-409 RT46 E. LLC C/O M. ACCIARDI 117 LINCOLN PLACE WALWICK, NJ 407-409 RT 46 EAST	1008500 111800 07463 0 4A 1120300	0.00	9,130.45 0.00	0.00 0.00	0.00 9,130.45 9,130.45 9,209.27
				Per Diem Interest:	78.82	
27 1	345 MAIN STREET LLC 340 RUIT FARM ROAD WYCKOFF, NJ 345 MAIN ST	101400 0 07481 0 1 101400	0.00	826.41 0.00	0.00 0.00	0.00 826.41 826.41 652.00
		11/20/19 20 1 1092 value: 21,400-		174.41-	0.00	652.00 658.19
				Per Diem Interest:	6.19	

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29 33	VAN SADERS, JOANNE (TRSTE) 57 WILSON STREET LITTLE FERRY, NJ 57 WILSON ST	131400 66400 07643 0 2 197800	0.00	1,612.07 0.00	0.00 0.00	0.00 1,612.07 1,612.07 1,627.38
				Per Diem Interest:	15.31	
30 3.01	325 MAIN STREET,LITTLE FERRY, LLC PO BOX 624 ALPINE, NJ 325 MAIN ST	292400 50000 07620 0 4B 342400	0.00	2,790.56 0.00	0.00 0.00	0.00 2,790.56 2,790.56 2,817.07
				Per Diem Interest:	26.51	
30 33.01	BAYAT, NASSIR A. & RUHULLAH 58 WILSON ST LITTLE FERRY, NJ 58 WILSON STREET	139800 485800 07643 0 2 625600	0.00	5,098.64 0.00	0.00 0.00	0.00 5,098.64 5,098.64 5,139.16
				Per Diem Interest:	40.52	
30 33.03	CORDOVA, PEDRO & MIRIAM 46 WILSON ST LITTLE FERRY NJ 46 WILSON STREET	137300 371100 00597 0 07643 0 2 508400	0.00	4,143.46 0.00	0.00 0.00	0.00 4,143.46 4,143.46 4,182.82
				Per Diem Interest:	39.36	
30 34.05	ZISA, RALPH & PETER 340 CASTLE DR ENGLEWOOD CLIFFS, NJ 18 GARFIELD STREET	141900 438700 07643 0 2 580600	0.00	4,731.89 0.00	0.00 0.00	0.00 4,731.89 4,731.89 1,160.06
		02/10/20 20 1 P001 CK 3775232426		3,571.83	0.00	1,160.06
				Per Diem Interest:	4.90	1,164.96
30 34.06	SGOBBA (ETAL), MARILYN 58 CEDARHURST AVE WOODLAND PARK, NJ 14 GARFIELD STREET	137300 400800 07424 0 2 538100	0.00	4,385.52 0.00	0.00 0.00	0.00 4,385.52 4,385.52 4,375.51
		12/03/19 20 1 P001 CK 3770589423		10.01	0.00	4,375.51
		02/10/20 20 1 P001 CK 3775235789		3,500.00	0.00	875.51
				Per Diem Interest:	3.70	879.21
32 1	PALMADESSA,DANIEL J&JACQUELINE J 11 GRANT ST LITTLE FERRY, NJ 11 GRANT ST.	184000 581600 07643 0 2 765600	0.00	6,239.64 0.00	0.00 0.00	0.00 6,239.64 6,239.64 45.96
		02/18/20 20 1 P001 CK 894		6,193.68	45.96	45.96
				Per Diem Interest:	0.05	46.01

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32 1.01	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 6 BARES CT	169400 0 07004 0 1 169400	0.00	1,380.61 0.00	0.00 0.00	0.00 1,380.61 1,380.61 1,386.44
				Per Diem Interest:	5.83	
32 2	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 4 BARES CT	168800 0 07004 0 1 168800	0.00	1,375.72 0.00	0.00 0.00	0.00 1,375.72 1,375.72 1,381.53
				Per Diem Interest:	5.81	
32 3	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 2 BARES CT	169600 0 07004 0 1 169600	0.00	1,382.24 0.00	0.00 0.00	0.00 1,382.24 1,382.24 1,388.08
				Per Diem Interest:	5.84	
32 4	WP MARIANI DR LLC NJ 247 BRIDGE AVE SUITE#5 RED BANK, NJ 1 BARES CT	178300 0 07701 0 1 178300	0.00	1,453.15 0.00	0.00 0.00	0.00 1,453.15 1,453.15 1,459.29
				Per Diem Interest:	6.14	
32 5	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 3 BARES CT	168800 0 07004 0 1 168800	0.00	1,375.72 0.00	0.00 0.00	0.00 1,375.72 1,375.72 1,381.53
				Per Diem Interest:	5.81	
32 6	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 5 BARES CT	168800 0 07004 0 1 168800	0.00	1,375.72 0.00	0.00 0.00	0.00 1,375.72 1,375.72 1,381.53
				Per Diem Interest:	5.81	
32 7	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 7 BARES CT	168800 0 07004 0 1 168800	0.00	1,375.72 0.00	0.00 0.00	0.00 1,375.72 1,375.72 1,381.53
				Per Diem Interest:	5.81	
32 8	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 9 BARES CT	168800 0 07004 0 1 168800	0.00	1,375.72 0.00	0.00 0.00	0.00 1,375.72 1,375.72 1,381.53
				Per Diem Interest:	5.81	

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32 9.01	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 11 BARES CT	173400 0 07004 0 1 173400	0.00	1,413.21 0.00	0.00 0.00	0.00 1,413.21 1,413.21 1,419.18
				Per Diem Interest:	5.97	
32 10	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 13 BARES CT	174300 0 07004 0 1 174300	0.00	1,420.55 0.00	0.00 0.00	0.00 1,420.55 1,420.55 1,426.55
				Per Diem Interest:	6.00	
32 11	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 15 BARES CT	172900 0 07004 0 1 172900	0.00	1,409.14 0.00	0.00 0.00	0.00 1,409.14 1,409.14 1,415.09
				Per Diem Interest:	5.95	
32 12	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 17 BARES CT	177100 0 07004 0 1 177100	0.00	1,443.37 0.00	0.00 0.00	0.00 1,443.37 1,443.37 1,449.46
				Per Diem Interest:	6.09	
32 13	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 19 BARES CT	201200 0 07004 0 1 201200	0.00	1,639.78 0.00	0.00 0.00	0.00 1,639.78 1,639.78 1,647.44
				Per Diem Interest:	7.66	
32 14.01	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 16 BARES CT	182900 0 07004 0 1 182900	0.00	1,490.64 0.00	0.00 0.00	0.00 1,490.64 1,490.64 1,496.93
				Per Diem Interest:	6.29	
32 16	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 12 BARES CT	173200 0 07004 0 1 173200	0.00	1,411.58 0.00	0.00 0.00	0.00 1,411.58 1,411.58 1,417.54
				Per Diem Interest:	5.96	
32 17	WP MARIANI DR LLC NJ 100 PASSAIC AVE #240 FAIRFIELD, NJ 10 BARES CT	175500 0 07004 0 1 175500	0.00	1,430.33 0.00	0.00 0.00	0.00 1,430.33 1,430.33 1,436.37
				Per Diem Interest:	6.04	

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33.01 1.03	23 MARIANI DR LLC 40 KATHERINE STREET LITTLE FERRY, NJ 23 MARIANI DRIVE	175100 451900 07643 0 2 627000	0.00	5,110.05 0.00	0.00 0.00	0.00 5,110.05 5,110.05 5,158.60
				Per Diem Interest:	48.55	
33.01 5.03	SARLO, THOMAS A & MICHELLE A 62 ST JOHN ST LITTLE FERRY, NJ 62 ST JOHN ST	168800 368000 07643 0 2 536800	0.00	4,374.92 0.00	0.00 0.00	0.00 4,374.92 4,374.92 4,408.56
				Per Diem Interest:	33.64	
34 1.03	SKEENS, JAMES J& JOAN 39 ST JOHN ST LITTLE FERRY NJ 39 ST JOHN ST	168500 160000 07643 0 2 328500	0.00	2,677.28 0.00	0.00 0.00	0.00 2,677.28 2,677.28 2,694.79
				Per Diem Interest:	17.51	
35 2	SCHERTER ECHO-HOUSE DEV/ WANG,YUWEN 11 SAINT JOHN STREET LITTLE FERRY, NJ 11 ST JOHN ST	175000 539400 07643 0 2 714400	0.00	5,822.36 0.00	0.00 0.00	0.00 5,822.36 5,822.36 5,877.67
				Per Diem Interest:	55.31	
36.01 13	HANNA, ADEL & ELENA 14 ST JOHN STREET LITTLE FERRY, NJ 14 ST JOHN ST	173700 504700 07643 0 2 678400	0.00	5,528.96 0.00	0.00 0.00	0.00 5,528.96 5,528.96 5,573.57
				Per Diem Interest:	44.61	
36.01 15	PALLADINO, ANGELO A& ELAINE M 32 ST JOHN ST LITTLE FERRY NJ 32 ST JOHN ST	186000 172100 00660 0 07643 0 2 358100	0.00	2,918.52 0.00	0.00 0.00	0.00 2,918.52 2,918.52 2,938.33
				Per Diem Interest:	19.81	
37 19.02	MCCOY, MARY & GEORGE F JR 5 GARFIELD PLACE LITTLE FERRY, NJ 5 GARFIELD PLACE	147000 VT001 320900 07643 0 2 467900	62.50	3,750.89 0.00	0.00 0.00	0.00 3,750.89 3,750.89 2,450.92 1,150.92 0.03 0.03
		02/03/20 20 1 P001 CK 13619 02/03/20 20 1 P001 CK 13636 02/03/20 20 1 P001 CK 13661		1,299.97 1,300.00 1,150.89	0.00 0.00 0.00	
				Per Diem Interest:	0.00	
37 20.02	DECLEMENTE, LAURA 3 GARFIELD PL LITTLE FERRY, NJ 3 GARFIELD PLACE	146200 297200 07643 0 2 443400	0.00	3,613.71 0.00	0.00 0.00	0.00 3,613.71 3,613.71 3,707.44
		10/15/19 20 1 J065 2019 Added	S	93.73	0.00	

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37	20.02	DECLEMENTE, LAURA	Continued			
				Per Diem Interest:	35.22	3,742.66
38	S & R COSTA REALTY C/O COSTA PROPS.	374200				0.00
29	PO BOX 107	636800		8,239.65	0.00	
	FORT LEE, NJ	07024 0		0.00	0.00	8,239.65
	18 REDNECK AVE.	4A 1011000	0.00			8,239.65
				Per Diem Interest:	70.36	8,310.01
39	ROMANO, MICHAEL	132000				0.00
12	17 ELIZABETH COURT	144100		2,250.22	0.00	
	LITTLE FERRY,N.J.	07643 0		0.00	0.00	2,250.22
	36 HEUER ST	2 276100	0.00			2,250.22
				Per Diem Interest:	21.38	2,271.60
39	PANCHAL,PRAVIN M. & CHANDRIKA	132300				0.00
16	28 HEUER STREET	161500		2,394.47	0.00	
	LITTLE FERRY,N.J.	07643 0		0.00	0.00	2,394.47
	28 HEUER ST	2 293800	0.00			2,394.47
				Per Diem Interest:	14.83	2,409.30
40	OLIVERI, CARMELO & TINA	125000				0.00
1	456 UTAH ST	231400		2,904.66	0.00	
	PARAMUS, NJ	07552 0		0.00	0.00	2,904.66
	177 MAIN ST	4A 356400	0.00			2,904.66
				Per Diem Interest:	19.67	2,924.33
40	ROMANO,MICHAEL J.	85100				0.00
13.02	17 ELIZABETH COURT	287600		3,037.51	0.00	
	LITTLE FERRY,N.J.	07643 0		0.00	0.00	3,037.51
	10 JOHN ST	4A 372700	0.00			3,037.51
				Per Diem Interest:	28.86	3,066.37
40	CMR1 PROPERTIES LLC	278400				0.00
14	456 UTAH ST	437600		5,835.40	0.00	
	PARAMUS, NJ	07652 0		0.00	0.00	5,835.40
	187 MAIN ST	4A 716000	0.00			5,835.40
				Per Diem Interest:	47.52	5,882.92
41	ZISA, RALPH & SUSAN, ETALS.	125300				0.00
9	340 CASTLE DRIVE	508400		5,164.66	0.00	
	ENGLEWOOD CLIFFS, NJ	07632 0		0.00	0.00	5,164.66
	108 MARSHALL AVE	4C 633700	0.00			5,164.66
				Per Diem Interest:	49.06	5,213.72
41	ZISA, RALPH & PETER	134300				0.00
11	340 CASTLE DRIVE	101800		1,924.22	0.00	
	ENGLEWOOD CLIFFS, NJ	07632 0		0.00	0.00	1,924.22
	116 MARSHALL AVE	2 236100	0.00			1,924.22
				Per Diem Interest:	18.28	1,942.50

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42 3	NASRUDDIN, NASR 143 MAIN STREET LITTLE FERRY, NJ 143 MAIN ST	07643 4A	108600 29600 0 138200 0.00	1,126.33 0.00 Per Diem Interest:	0.00 0.00 10.70	0.00 1,126.33 1,126.33 1,137.03
42 10	ARRABITO LORRAINE 26 CENTER ST LITTLE FERRY, NJ 26 CENTER ST	07643 2	131000 155200 0 286200 0.00	2,332.53 0.00 Per Diem Interest:	0.00 0.00 22.16	0.00 2,332.53 2,332.53 2,354.69
43 7	ALLEN, CHARLES G & KATHY 28 PARK ST. LITTLE FERRY, N.J. 28 PARK ST	07643 2 10/07/19 20	131000 VT001 122300 0 253300 62.50 1 P001 CK 1791	2,001.90 0.00 84.74 Per Diem Interest:	0.00 0.00 0.00 10.29	0.00 2,001.90 2,001.90 1,917.16 1,927.45
43 22	SAVKOV, ALEX & ROSE 37 CALIFON RD LONG VALLEY, NJ 111 MAIN ST	07853 4B	109500 210400 0 319900 0.00	*Lien**Lien* 2,607.19 0.00 Per Diem Interest:	0.00 0.00 24.77	0.00 2,607.19 2,607.19 2,631.96
44 1.04	21 MAIN ST LITTLE FERRY LLC 447 NEW MILFROD AVE ORADELL, NJ 21 MAIN ST (AJAX)	07649 4B	670300 342600 0 1012900 0.00	8,255.14 0.00 Per Diem Interest:	0.00 0.00 78.42	0.00 8,255.14 8,255.14 8,333.56
44 14	BS & W REALTY LLC 258 LIBERTY STREET LITTLE FERRY, NJ 22 WASHINGTON AVE	07643 2 11/27/19 20	118100 120800 0 238900 0.00 1 P001 CK 1031	1,947.04 0.00 5.06 Per Diem Interest:	0.00 0.00 0.00 10.53	0.00 1,947.04 1,947.04 1,941.98 1,952.51
45 4	DEMASI, C. MILDED & ARNOLD E JR TRSTES 33 BERGEN TURNPIKE LITTLE FERRY, NJ 35 BERGEN TURNPIKE	07643 4B	51800 343200 0 395000 0.00	3,219.25 0.00 Per Diem Interest:	0.00 0.00 22.66	0.00 3,219.25 3,219.25 3,241.91
45 5	DEMASI, ARNOLD E & MILDRED 33 BERGEN TPKE LITTLE FERRY NJ 33 BERGEN TURNPIKE HM	07643 4B	154800 422600 0 577400 0.00	4,705.81 0.00 Per Diem Interest:	0.00 0.00 36.79	0.00 4,705.81 4,705.81 4,742.60

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46 4	DOLMA, TSERING & CHODAR, TEMBA 175 REDNECK AVE LITTLE FERRY, NJ 175 REDNECK AV	157600 00672 142100 07643 0 2 299700 01/29/20 20 1 P001 CK	0.00	2,442.56 0.00 304.97 Per Diem Interest:	0.00 0.00 0.00 12.39	0.00 2,442.56 2,442.56 2,137.59 2,149.98
47.01 25	PANDYA, ANIL & BHAV NA 145 FOREST AVE PARAMUS, NJ 4 ELIZABETH CT	168800 168200 07652 0 2 337000	0.00	2,746.55 0.00 Per Diem Interest:	0.00 0.00 26.09	0.00 2,746.55 2,746.55 2,772.64
47.02 6	FUCCILLI, ALFREDO 23 ROOSEVELT STREET LITTLE FERRY, NJ 23 ROOSEVELT ST	133700 40000 07643 0 2 173700 02/12/20 20 1 P001 CK 566 02/19/20 20 1 P001 CK 579	0.00	1,415.66 0.00 0.00 1,410.84 Per Diem Interest:	0.00 0.00 7.79 4.95 0.00	0.00 1,415.66 1,415.66 1,415.66 4.82 4.82
47.02 7	CITIGROUP MTG LOAN TRUST INC TRSTE 3232 NEWMARK DRIVE MIAMISBURG, OH 27 ROOSEVELT ST	133700 145200 45352 0 2 278900 12/03/19 20 1 P001 CK 508013463	0.00	2,273.04 0.00 571.25 Per Diem Interest:	0.00 0.00 0.00 8.25	0.00 2,273.04 2,273.04 1,701.79 1,710.04
47.02 41.04	RAJ RANI, MUNISH KUMAR, CHHAVI KUMAR 81 REDNECK AVE LITTLE FERRY, NJ 81 REDNECK AVE	167200 364000 07643 0 2 531200	0.00	4,329.28 0.00 Per Diem Interest:	0.00 0.00 41.13	0.00 4,329.28 4,329.28 4,370.41
48 1	VOZZA, FAMILY TRUST/THOMAS TRSTE 53 REDNECK AVE. LITTLE FERRY, NJ 53 REDNECK AVE	144000 187500 07643 0 2 331500 12/04/19 20 1 P001 CK 181 12/11/19 20 1 RNSF CK 181 Original Payment Date: 12/04/19	0.00	2,701.73 0.00 1.88 1.88 Per Diem Interest:	0.00 0.00 0.00 0.00 17.75	0.00 2,701.73 2,701.73 2,699.85 2,701.73 2,719.48
48 18.01	JAMES, LINCOLN L 80 NIEHAUS AVE LITTLE FERRY, NJ 80 NIEHAUS AVE	163800 00597 132700 07643 0 2 296500	0.00	2,416.48 0.00 Per Diem Interest:	0.00 0.00 16.28	0.00 2,416.48 2,416.48 2,432.76

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49 23	BUSICO, BRIAN W & ROGER R. 221 LIBERTY ST LITTLE FERRY, NJ 221 LIBERTY ST	205500 189500 07643 0 2 395000 12/03/19 20 1 P001 CK 5649 02/06/20 20 1 P001 CK 5077	0.00	3,219.25 0.00 2.76 536.65 Per Diem Interest:	0.00 0.00 0.00 0.00 17.54	0.00 3,219.25 3,219.25 3,216.49 2,679.84 2,697.38
50 3	REYES, IRIS 1380 W 69TH STREET HIALEAH, FL 246 LIBERTY ST	106000 169000 00660 33014 0 2 275000	0.00	2,241.25 0.00 Per Diem Interest:	0.00 0.00 21.29	0.00 2,241.25 2,241.25 2,262.54
50 5	ZARZUELA, HECTOR R & CANNAO, P. 15 HEUR ST LITTLE FERRY, N.J. 15 HEUER ST	124500 225600 07643 0 2 350100	0.00	2,853.32 0.00 Per Diem Interest:	0.00 0.00 19.19	0.00 2,853.32 2,853.32 2,872.51
50 23.01	180 LIBERTY STREET LITTLE FERRY LLC 340 RUIT FARM ROAD WYCKOFF, NJ 180 LIBERTY ST	143100 0 07481 0 1 143100 11/20/19 20 1 J092 value: 23,100-	0.00	1,166.27 0.00 188.27- Per Diem Interest:	0.00 0.00 0.00 9.29	0.00 1,166.27 1,166.27 978.00 987.29
50 24	182 LIBERTY STREET LITTLE FERRY LLC 340 RUIT FARM ROAD WYCKOFF, NJ 182 LIBERTY ST	165100 0 07481 0 1 165100 11/20/19 20 1 J092 value: 30,100-	0.00	1,345.57 0.00 245.32- Per Diem Interest:	0.00 0.00 0.00 10.45	0.00 1,345.57 1,345.57 1,100.25 1,110.70
50 25	190 LIBERTY STREET LITTLE FERRY LLC 340 RUIT FARM ROAD WYCKOFF, NJ 190 LIBERTY ST	264800 0 07481 0 1 264800 11/20/19 20 1 J092 value: 39,800-	0.00	2,158.12 0.00 324.37- Per Diem Interest:	0.00 0.00 0.00 17.42	0.00 2,158.12 2,158.12 1,833.75 1,851.17
50 27	FIRST BTS LITTLE FERRY LLC 149 COLONIAL ROAD MANCHESTER, CT 200 LIBERTY ST	1712200 50000 06042 0 4B 1762200 10/15/19 20 1 J065 2019 Added 10/31/19 20 1 P001 CK 35754 01/15/20 20 1 P001 CK 1190	0.00	14,361.93 0.00 31,296.82 3,452.43 27,844.39 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 128.52	0.00 14,361.93 14,361.93 45,658.75 42,206.32 14,361.93 14,490.45

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51 1	SILVER, JESSICA 24 KAVRIK ST LITTLE FERRY, NJ 24 KAVRIK ST	131000 123300 07643 0 2 254300 02/06/20 20 1 P001 CK 0000995494		2,072.55 0.00 2,072.50 Per Diem Interest:	0.00 0.00 0.00	0.00 2,072.55 2,072.55 0.05 0.05
52 9	MUTH, FRED A & FLORENCE 40 KAVRIK ST LITTLE FERRY NJ 40 KAVRIK ST	132400 VT001 *Lien**Lien* 112100 07643 0 2 244500 62.50 11/18/19 20 1 PSUB CK 45754		1,930.18 0.00 1.94 Per Diem Interest:	0.00 0.00 0.00 18.32	0.00 1,930.18 1,930.18 1,928.24 1,946.56
53 20	SANTO, HAMILTON E & MARIA E 9 PARK STREET LITTLE FERRY, NJ PARK ST	98300 0 07643 0 1 98300 0.00		801.15 0.00 Per Diem Interest:	0.00 0.00 3.38	0.00 801.15 801.15 804.53
53 40	FOX, MICHAEL J & EVELYN R 28 GROVE ST LITTLE FERRY NJ 28 GROVE ST	135700 122300 07643 0 2 258000 0.00		2,102.70 0.00 Per Diem Interest:	0.00 0.00 12.06	0.00 2,102.70 2,102.70 2,114.76
53 42	LOURIS, NICHOLAS 34 GROVE STREET LITTLE FERRY, NJ 34 GROVE ST	137400 164700 07643 0 2 302100 0.00 02/18/20 20 1 P001 CK 3775795886		2,462.12 0.00 0.00 Per Diem Interest:	0.00 0.00 20.93 2.46	0.00 2,462.12 2,462.12 2,462.12 2,464.58
54 23	LEE, YOUNG JONG & HYANG SOOK 66 MARSHALL AVE LITTLE FERRY, NJ 66 MARSHALL AVE	123600 222300 07643 0 4A 345900 0.00 12/18/19 20 1 P001 CK 102942		2,819.09 0.00 153.65 Per Diem Interest:	0.00 0.00 0.00 17.40	0.00 2,819.09 2,819.09 2,665.44 2,682.84
54 25	DEMERA, LUIS & GINA 73 GROVE ST LITTLE FERRY, NJ 73 GROVE ST	136200 132800 07643 0 2 269000 0.00		2,192.35 0.00 Per Diem Interest:	0.00 0.00 20.83	0.00 2,192.35 2,192.35 2,213.18

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55 24	KARBOJ, OMAR 19 GROVE STREET LITTLE FERRY, NJ 19 GROVE ST	131000 159500 07643 0 2 290500	0.00	2,367.58 0.00	0.00 0.00	0.00 2,367.58 2,367.58 2,382.15
				Per Diem Interest:	14.57	
55 36	CIRILLI, GIOVANNI & ISABELLA 39 BEECH ST LITTLE FERRY NJ 39 BEECH ST	139000 185400 07643 0 2 324400	0.00	2,643.86 0.00	0.00 0.00	0.00 2,643.86 2,643.86 2,661.06
				Per Diem Interest:	17.20	
55 37	JABRA, LAUREN & JOHN 37 BEECH STREET LITTLE FERRY, NJ 37 BEECH ST	133500 182400 07643 0 2 315900	0.00	2,574.59 0.00	0.00 0.00	0.00 2,574.59 2,574.59 2,591.13
				Per Diem Interest:	16.54	
55 38	PICINIC, JOHN & MARIA 35 BEECH ST LITTLE FERRY N J 35 BEECH ST	137400 211000 07643 0 2 348400	0.00	2,839.46 0.00	0.00 0.00	0.00 2,839.46 2,839.46 2,866.43
				Per Diem Interest:	26.97	
57 4	ABOZED, MAHER MOHAMAD, ETALS. 33 MAPLE ST. LITTLE FERRY, NJ 33 MAPLE ST	140700 93000 07643 0 2 233700	0.00	1,904.66 0.00	0.00 0.00	0.00 1,904.66 1,904.66 1,922.75
				Per Diem Interest:	18.09	
58 20.04	LAGRASTA CARMEN 66 JACKSON ST LITTLE FERRY N J 66 JACKSON ST	145800 334800 07643 0 2 480600	0.00	3,916.89 0.00	0.00 0.00	0.00 3,916.89 3,916.89 3,566.73 3,592.69
		11/04/19 20 1 P001 CK 9746		350.16	0.00	
				Per Diem Interest:	25.96	
59 8 -CGG10-	YOON, JAMES & CHOI, KWANG YANG 156 LIBERTY STREET #10 LITTLE FERRY, NJ 156 LIBERTY ST. #10	83000 88000 07643 0 2 171000	0.00	1,393.65 0.00	0.00 0.00	0.00 1,393.65 1,393.65 1,399.53
				Per Diem Interest:	5.88	
64 17	OWEN, MARGARET E 29 NIEHAUS AVE LITTLE FERRY, NJ 29 NIEHAUS AVE	170500 179900 07643 0 2 350400	0.00	2,855.76 0.00	0.00 0.00	0.00 2,855.76 2,855.76 2,874.97
				Per Diem Interest:	19.21	

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65 11	SMOLINSKI, RADOSLAW & ANNA 192 DRIGGS AVE BROOKLYN, NY 21 SABINA ST	166300 224000 11222 0 2 390300 10/15/19 20 1 J065 2019 Added	0.00	3,180.95 0.00 2,295.04 Per Diem Interest:	0.00 0.00 0.00 52.02	0.00 3,180.95 3,180.95 5,475.99 5,528.01
66 7	VITARELLI, RICHARD & KATHY 70 UNION AVE LITTLE FERRY, NJ 70 UNION AVE	161900 63200 07643 0 2 225100 10/15/19 20 1 J065 2019 Added 02/12/20 20 1 P001 CK 1190	0.00	1,834.57 0.00 74.98 0.00 Per Diem Interest:	0.00 0.00 0.00 10.50 7.64	0.00 1,834.57 1,834.57 1,909.55 1,909.55 1,917.19
66 28.02	JACKSON, PAUL E & CHRISTINE 36 HENRY ST LITTLE FERRY, NJ 36 HENRY ST	175400 218200 07643 0 2 393600	0.00	3,207.84 0.00 Per Diem Interest:	0.00 0.00 22.55	0.00 3,207.84 3,207.84 3,230.39
67.04 3	MORALES, LESTER 103 UNION AVENUE LITTLE FERRY, NJ 103 UNION AVE.	169400 329300 07643 0 2 498700	0.00	4,064.41 0.00 Per Diem Interest:	0.00 0.00 30.69	0.00 4,064.41 4,064.41 4,095.10
68 2	KAR ASSOC OF NJ LLC 5358 ROBIN HOOD RD NORFOLK, VIRGINIA 195 REDNECK AVENUE	406800 734300 23513 0 4B 1141100 01/27/20 20 1 P001 CK 120057	0.00	9,299.97 0.00 9,286.85 Per Diem Interest:	0.00 0.00 0.00 0.06	0.00 9,299.97 9,299.97 13.12 13.18
70 3.01	MARINOS, LUIS 105 FRANKLIN ST LITTLE FERRY, NJ 105 FRANKLIN ST	169100 156400 07643 0 2 325500	0.00	2,652.83 0.00 Per Diem Interest:	0.00 0.00 17.28	0.00 2,652.83 2,652.83 2,670.11
70 7	MELILO, THOMAS 81 FRANKLIN STREET LITTLE FERRY, NJ 81 FRANKLIN ST	203600 65700 07643 0 2 269300 02/10/20 20 1 P001 CK 15061208	0.00	2,194.80 0.00 1,893.69 Per Diem Interest:	0.00 0.00 0.00 1.27	0.00 2,194.80 2,194.80 301.11 302.38

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71.02 9	NELSON, KENNETH E. & JUDITH 8 COUCHON DR LITTLE FERRY NJ 8 COUCHON DR	169300 138100 07643 0 2 307400	0.00	2,505.31 0.00	0.00 0.00	0.00 2,505.31 2,505.31 2,521.19
				Per Diem Interest:	15.88	
71.03 2	TRUONG, THANH 8 MONNETT ST LITTLE FERRY, NJ 8 MONNETT ST	148500 117500 07643 0 2 266000 02/10/20 20 1 P001 CS	0.00	2,167.90 0.00 152.11	0.00 0.00 0.00	0.00 2,167.90 2,167.90 2,015.79 2,027.02
				Per Diem Interest:	11.23	
72 11	PAGAN, MIGUEL & VENUS 61 CHRISTINA ST LITTLE FERRY, NJ 61 CHRISTINA ST	169000 140500 07643 0 2 309500	0.00	2,522.43 0.00	0.00 0.00	0.00 2,522.43 2,522.43 2,546.39
				Per Diem Interest:	23.96	
74 16	OSBORN, MICHAEL & MAUREEN 98 SABINA ST LITTLE FERRY NJ 98 SABINA ST	167000 82400 07643 0 2 249400	0.00	2,032.61 0.00	0.00 0.00	0.00 2,032.61 2,032.61 2,044.00
				Per Diem Interest:	11.39	
76 10.01	LIP LIFE REALTY INC NJ 88 GREENWICH STREET APT# 2002 NEW YORK, NY 15 LIBERTY ST	338800 890900 10006 0 4B 1229700	0.00	10,022.06 0.00	0.00 0.00	0.00 10,022.06 10,022.06 10,117.27
				Per Diem Interest:	95.21	
77.01 21	LUTZ, ALOIS & ANTOINETTE 11 HESTER ST LITTLE FERRY, N J 11 HESTER ST	151900 189900 07643 0 2 341800	0.00	2,785.67 0.00	0.00 0.00	0.00 2,785.67 2,785.67 2,812.13
				Per Diem Interest:	26.46	
77.02 32	BATINO, LEAH ALETA & ANTHONY C 39 VELOCK DR LITTLE FERRY, NJ 39 VELOCK DR	162500 VT001 150200 07643 0 2 312700 11/20/19 20 1 J092 value: 14,500-	62.50	2,486.01 0.00 118.18-	0.00 0.00 0.00	0.00 2,486.01 2,486.01 2,367.83 2,390.32
				Per Diem Interest:	22.49	
78 6	VINMAR PROPERTY LLC 185 WASHINGTON AVE LITTLE FERRY, NJ 185 WASHINGTON AVE	125000 243500 07643 0 4A 368500 12/30/19 20 1 P001 CS	0.00	3,003.28 0.00 0.13	0.00 0.00 0.00	0.00 3,003.28 3,003.28 3,003.15 3,023.76
				Per Diem Interest:	20.61	

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78 12	HERLIHY, JAMES J. & E. % J. TIRICO 16 JULIA TERR KINNILON, NJ 26 HESTER ST	131000 124000 07405 2	SC001 VT001 0 255000 125.00	1,953.25 0.00 Per Diem Interest:	0.00 0.00 18.56	0.00 1,953.25 1,953.25 1,971.81
79 1.02	MOUADA, BOUBAKER S. & ANNEMARIE 31 MEHRHOFF RD LITTLE FERRY, N.J. 31 MEHRHOF RD	131000 125800 07643 2	0 256800 0.00 10/15/19 20 1 J065 2019 Added	2,092.92 0.00 273.03 Per Diem Interest:	0.00 0.00 0.00 14.56	0.00 2,092.92 2,092.92 2,365.95 2,380.51
81 12	VOPASEK, FRANK & HELEN 29 MARSHALL AVE. LITTLE FERRY, N.J. 29 MARSHALL AVE	137300 113300 07643 2	0 250600 0.00	2,042.39 0.00 Per Diem Interest:	0.00 0.00 11.48	0.00 2,042.39 2,042.39 2,053.87
81 25	NAJJAR, MOHMOUD 40 KATHERINE ST LITTLE FERRY, NJ 40 KATHERINE ST	136000 110600 07643 2	0 246600 0.00 01/06/20 20 1 P001 CS	2,009.79 0.00 2.51 Per Diem Interest:	0.00 0.00 0.00 11.15	0.00 2,009.79 2,009.79 2,007.28 2,018.43
81 27.01	MILLER, PHILLIP 232 DIVISION AVE HASBROUCK HEIGHTS, NJ 142 WASHINGTON AVE	273000 72300 07604 4A	0 345300 0.00 02/10/20 20 1 P001 CK 1087	2,814.20 0.00 2,766.06 Per Diem Interest:	0.00 0.00 0.00 0.20	0.00 2,814.20 2,814.20 48.14 48.34
82 19	WASHINGTON AVENUE LITTLE FERRY LLC 340 RUIT FARM ROAD WYCKOFF, NJ WASHINGTON AVE HM	12900 0 07481 1	0 12900 0.00	105.14 0.00 Per Diem Interest:	0.00 0.00 0.44	0.00 105.14 105.14 105.58
82 25.03 -C0001-	IMRANA INVESTMENTS, LLC 429 GLENWOOD AVENUE TEANECK, NJ 21 LOUIS STREET #1	100000 89600 07666 2	0 189600 0.00	1,545.24 0.00 Per Diem Interest:	0.00 0.00 14.68	0.00 1,545.24 1,545.24 1,559.92
84 1.02	LAMPRECHT, WILLIAM & MARIA 14 ABEND ST LITTLE FERRY, NJ 14 ABEND ST HM	131000 178500 07643 2	0 309500 0.00	2,522.43 0.00 Per Diem Interest:	0.00 0.00 23.96	0.00 2,522.43 2,522.43 2,546.39

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84 15	WASCHA, ALAN H & JOYCE L.O 24 ABEND ST HM LITTLE FERRY, NJ 24 ABEND ST HM	127300 125700 07643 0 2 253000	0.00	2,061.95 0.00	0.00 0.00	0.00 2,061.95 2,061.95 2,073.62
				Per Diem Interest:	11.67	
85 7.02	VOLPE (ETALS), BASIL 37 ABEND ST LITTLE FERRY, NJ 37 ABEND ST HM	142200 217000 07643 0 2 359200	0.00 11/19/19 20 1 P001 CK 541665090	2,927.48 0.00 1.49	0.00 0.00 0.00	0.00 2,927.48 2,927.48 2,925.99 2,945.87
				Per Diem Interest:	19.88	
86 18	HRYSANTHI QUAL. PERS. RESID. TRUST 36 LINCOLN ST LITTLE FERRY, NJ 36 LINCOLN ST. HM	140400 364700 07643 0 2 505100	0.00	4,116.57 0.00	0.00 0.00	0.00 4,116.57 4,116.57 4,147.76
				Per Diem Interest:	31.19	
87 11	PICINIC, JOHN & MARIA 35 BEECH STREET LITTLE FERRY, N.J. 15 LINCOLN ST HM	131000 230300 00597 0 07643 0 2 361300	0.00	2,944.60 0.00	0.00 0.00	0.00 2,944.60 2,944.60 2,972.57
				Per Diem Interest:	27.97	
87 13	PAKULNIEWICZ, DAVID 17 LINCOLN ST LITTLE FERRY, N.J. 17 LINCOLN ST HM	131000 SC001 166500 VT001 07643 0 2 297500	125.00	2,299.63 0.00	0.00 0.00	0.00 2,299.63 2,299.63 2,321.48
				Per Diem Interest:	21.85	
87 21.01	MARKOPOULOS, DIMITRIOUS 33-36 LINCOLN STREET LITTLE FERRY, NJ 31 LINCOLN ST HM	137400 0 07643 0 1 137400	0.00	1,119.81 0.00	0.00 0.00	0.00 1,119.81 1,119.81 1,130.45
				Per Diem Interest:	10.64	
87 21.02	MARKOPOULOS, DIMITRIOUS & VAZ, ANNA 33-36 LINCOLN STREET LITTLE FERRY, NJ 33 LINCOLN ST HM	143900 457100 07643 0 2 601000	0.00	4,898.15 0.00	0.00 0.00	0.00 4,898.15 4,898.15 4,944.68
				Per Diem Interest:	46.53	
87 25	SARRA, ANTHONY & ROSEMARIE 34 DIETRICH ST LITTLE FERRY, NJ 34 DIETRICH ST	137400 199500 07643 0 2 336900	0.00 02/06/20 20 1 P001 CK 3775048507	2,745.74 0.00 2,000.00	0.00 0.00 0.00	0.00 2,745.74 2,745.74 745.74 748.89
				Per Diem Interest:	3.15	

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87 31	BERNABE, NORMA 22 DIETRICH ST LITTLE FERRY, NJ 22 DIETRICH ST HM	137300 00660 113400 07643 0 2 250700	0.00	2,043.21 0.00	0.00 0.00	0.00 2,043.21 2,043.21 2,062.62
				Per Diem Interest:	19.41	
88 16	LAMBOY, ANA M 33 DIETRICHS STREET LITTLE FERRY, NJ 33 DIETRICH ST HM	136300 139900 07643 0 2 276200	0.00	2,251.03 0.00	0.00 0.00	0.00 2,251.03 2,251.03 2,264.49
				Per Diem Interest:	13.46	
89 2	ISSA, IBRAHIM A & RIHAB I 2514 SANDI LANE SACHSE, TX 39 MAIDEN LANE HM	144800 357000 75048 0 2 501800	0.00 02/03/20 20 1 P001 CK 654124525	4,089.67 0.00 1,270.51	0.00 0.00 0.00	0.00 4,089.67 4,089.67 2,819.16 2,838.02
				Per Diem Interest:	18.86	
89 16	MONTELEONE, FRANCESCO & ANGELA 182 MEHRHOF RD LITTLE FERRY NJ 182 MEHRHOF RD HM	112500 122700 07643 0 2 235200	0.00 01/13/20 20 1 P001 CS	1,916.88 0.00 34.76	0.00 0.00 0.00	0.00 1,916.88 1,916.88 1,882.12 1,892.08
				Per Diem Interest:	9.96	
89 20.01	MARTINO, JOSEPH J JR & SUAN E 9 MAIDEN LANE LITTLE FERRY NJ 9 MAIDEN LANE HM	137300 129700 07643 0 2 267000	0.00	2,176.05 0.00	0.00 0.00	0.00 2,176.05 2,176.05 2,196.72
				Per Diem Interest:	20.67	
89 20.02	LAMBOY, ANA MARIA & TOSADO, S.M 176 MEHRHOF RD LITTLE FERRY, NJ 176 MEHRHOF RD HM	131000 204900 07643 0 2 335900	0.00	2,737.59 0.00	0.00 0.00	0.00 2,737.59 2,737.59 2,763.60
				Per Diem Interest:	26.01	
89 26	RAMNARAIN, ANITA 7653 85TH ROAD WOODHAVEN, NY 9 DIETRICH ST HM	131000 129000 11421 0 2 260000	0.00	2,119.00 0.00	0.00 0.00	0.00 2,119.00 2,119.00 2,131.21
				Per Diem Interest:	12.21	
91 1.01	EMPIRE HOLDING CO LLC 136 MEHRHOF RD LITTLE FERRY, NJ MEHRHOF RD HM	263300 102400 07643 0 4A 365700	0.00 09/30/19 20 1 P001 CK 540885780	2,980.46 0.00 2,140.55	0.00 0.00 0.00	0.00 2,980.46 2,980.46 839.91 843.46
				Per Diem Interest:	3.55	

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 Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
92 17.09	FRANCAVILLA CAROLINE (ET AL) 60 MONROE ST LITTLE FERRY, NJ 60 MONROE ST HM	165600 141700 07643 0 2 307300	0.00	2,504.50 0.00	0.00 0.00	0.00 2,504.50 2,504.50 2,528.29
				Per Diem Interest:	23.79	
92 18	MARQUEZ, RALPH 71 MONROE ST LITTLE FERRY, NJ 71 MONROE ST HM	172300 150200 07643 0 2 322500	0.00	2,628.38 0.00	0.00 0.00	0.00 2,628.38 2,628.38 2,645.43
				Per Diem Interest:	17.05	
94 11	CORNISH, ALEXANDER H & MARIA 68 HESTER STREET LITTLE FERRY, NJ 68 HESTER ST	133400 128100 07643 0 2 261500	0.00	2,131.23 0.00	0.00 0.00	0.00 2,131.23 2,131.23 2,151.48
				Per Diem Interest:	20.25	
94 12.04	MURRAY, LILLIAN 24 PROSPECT AVE LITTLE FERRY NJ 24 PROSPECT AVE	138200 131200 07643 0 2 269400	0.00	2,195.61 0.00	0.00 0.00	0.00 2,195.61 2,195.61 2,208.55
				Per Diem Interest:	12.94	
96 2	FINN URDAZ, EILEEN (ETAL) 63 BERTOLOTTA AVENUE LITTLE FERRY, NJ 63 BERTOLOTTA AVE	170600 199000 07643 0 2 369600	0.00	3,012.24 0.00	0.00 0.00	0.00 3,012.24 3,012.24 11.99
		02/12/20 20 1 P001 CK 2713		3,000.25	11.99	11.99
				Per Diem Interest:	0.05	12.04
96 8.02	HAEDO, RICARDO 172 LINDEN ST HACKENSACK NJ 140 ECKEL ROAD HM	173400 242600 07601 0 2 416000	0.00	3,390.40 0.00	0.00 0.00	0.00 3,390.40 3,390.40 3,414.69
				Per Diem Interest:	24.29	
99.01 4	ROSTGAARD, NOURAN 96 WHITMORE AVE WAYNE, NJ 84 PROSPECT AVE	164400 120100 07470 0 2 284500	0.00	2,318.68 0.00	0.00 0.00	0.00 2,318.68 2,318.68 2,318.68
		02/12/20 20 1 P001 CK 655829457		0.00	12.75	2,318.68
				Per Diem Interest:	9.27	2,327.95
99.02 10	MOLINO, BETHANN 67 PROSPECT AVE LITTLE FERRY NJ 67 PROSPECT AVE	173000 115700 07643 0 2 288700	0.00	2,352.91 0.00	0.00 0.00	0.00 2,352.91 2,352.91 2,367.34
				Per Diem Interest:	14.43	

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99.03 13	MARTELLA, MARIE 12 VELOCK DR LITTLE FERRY NJ 12 VELOCK DR	166100 SC001 137100 07643 0 2 303200	62.50	2,408.58 0.00	0.00 0.00	0.00 2,408.58 2,408.58 2,423.54
				Per Diem Interest:	14.96	
103 28	ANNESE, PAUL 22 MONROE ST LITTLE FERRY, NJ 22 MONROE ST.	162500 96100 07643 0 2 258600	0.00	2,107.59 0.00	0.00 0.00	0.00 2,107.59 2,107.59 2,119.69
				Per Diem Interest:	12.10	
104 3	GARLAND, JOHN J. JR. & SHARON 121 ECKEL ROAD LITTLE FERRY, N.J. 121 ECKEL RD.	162500 VT001 119500 07643 0 2 282000	62.50	2,235.80 0.00	0.00 0.00	0.00 2,235.80 2,235.80 2,249.12
				Per Diem Interest:	13.32	
104 22	EFFECT LAKE LLC 1350 BEVERLY ROAD STE 115-316 MCLEAN, VA 8 BERTOLOTTO AVE	170500 113900 22101 0 2 284400	0.00 11/25/19 20 1 P001 CK 2129	2,317.86 0.00 4.98	0.00 0.00 0.00	0.00 2,317.86 2,317.86 2,312.88 2,326.93
				Per Diem Interest:	14.05	
104 33	CARBONARO, MARCELLA & ANGELO(LE) 28 BERTOLOTTO AVE LITTLE FERRY, NJ 28 BERTOLOTTO AVE	162500 SC001 116700 VT001 07643 0 2 279200	125.00	2,150.48 0.00	0.00 0.00	0.00 2,150.48 2,150.48 2,162.99
				Per Diem Interest:	12.51	
105.01 5	WASKO, MICHAEL JR. 135 ECKEL RD LITTLE FERRY NJ 135 ECKEL RD HM	162500 92300 07643 0 2 254800	0.00	2,076.62 0.00	0.00 0.00	0.00 2,076.62 2,076.62 2,088.43
				Per Diem Interest:	11.81	
105.01 7	ARCENO, JOHN CARLOS & MAHIMA 131 ECKEL ROAD LITTLE FERRY, NJ 131 ECKEL RD HM	162500 129600 07643 0 2 292100	0.00	2,380.62 0.00	0.00 0.00	0.00 2,380.62 2,380.62 2,396.12
				Per Diem Interest:	15.50	
105.02 1	RICHARDSON, JESS MAX 41 BIRCH STREET LITTLE FERRY, NJ 41 BIRCH ST HM	165500 80800 07643 0 2 246300	0.00 02/12/20 20 1 P001 CK 87099	2,007.35 0.00 2,000.89	0.00 0.00 6.46 0.03	0.00 2,007.35 2,007.35 6.46 6.49
				Per Diem Interest:		

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105.02 2	VERGARA, ANGELA 31 BIRCH STREET LITTLE FERRY, NJ 31 BIRCH ST HM	168500 241800 07643 0 2 410300	0.00	3,343.95 0.00	0.00 0.00	0.00 3,343.95 3,343.95 3,367.80
				Per Diem Interest:	23.85	
106.01 13.06	TT&C HOLDING CO, LLC 67 LEUNING STREET SOUTH HACKENSACK, NJ MEHRHOF RD HM	105000 0 07606 0 1 105000	0.00	855.75 0.00	0.00 0.00	0.00 855.75 855.75 863.88
				Per Diem Interest:	8.13	
106.01 13.20	CASANOVA, R. AKA RAFAELA CASARES 300 MARY ST HACKENSACK, NJ 234 MEHRHOF RD HM	141900 259500 07601 0 2 401400	0.00	3,271.41 0.00	0.00 0.00	0.00 3,271.41 3,271.41 3,302.49
				Per Diem Interest:	31.08	
106.04 3	SOOJIAN, ALAN G & DEBRA R 15 LAMKER CT LITTLE FERRY NJ 15 LAMKER CT HM	168500 163700 07643 0 2 332200	0.00	2,707.43 0.00	0.00 0.00	0.00 2,707.43 2,707.43 2,725.23
				Per Diem Interest:	17.80	
107 2.01	UNI REALTY LLC 67 LEUNING ST SOUTH HACKENSACK, NJ INDUSTRIAL AVE HM	876000 0 07606 0 1 876000	0.00	7,139.40 0.00	0.00 0.00	0.00 7,139.40 7,139.40 7,207.22
				Per Diem Interest:	67.82	
107 17	TROBIANO, ANTHONY 67 LEUNING STREET SOUTH HACKENSACK, NJ MAIDEN LANE	99900 0 07606 0 1 99900 02/10/20 20 1 P001 CK 1076	0.00	814.19 0.00	0.00 0.00	0.00 814.19 814.19 9.40 9.44
				Per Diem Interest:	0.04	
108.05 2.02	GATES BROS.C/O GATES REALTY CORP. 211 GATES ROAD UNIT A LITTLE FERRY, N.J. 223 GATES RD	1457500 7913300 07643 0 4B 9370800 02/10/20 20 1 P001 CK 004649	0.00	76,372.02 0.00	0.00 0.00	0.00 76,372.02 76,372.02 12,420.42 12,530.49
				Per Diem Interest:	110.07	
110 19	TORRES, ANTONIO & JOSEFA & RUTH TORRES 33 WASHINGTON AVE LITTLE FERRY, NJ 33 WASHINGTON AVE HM	112000 174000 07643 0 2 286000 01/13/20 20 1 P001 CK 3773013825	0.00	2,330.90 0.00	0.00 0.00	0.00 2,330.90 2,330.90 1,898.90 1,909.02
				Per Diem Interest:	10.12	

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110 23	13 LUDWIG LLC 13 LUDWIG ST LITTLE FERRY, NJ 13 LUDWIG ST HM	124400 135900 07643 0 2 260300	*Lien**Lien* 0.00	2,121.45 0.00	0.00 0.00	0.00 2,121.45 2,121.45 2,141.60
Per Diem Interest:					20.15	
110 25	RODES, RAFAEL T & LISA M. 17 LUDWIG ST LITTLE FERRY, NJ 17 LUDWIG ST HM	124400 88500 07643 0 2 212900	0.00	1,735.14 0.00	0.00 0.00	0.00 1,735.14 1,735.14 1,743.70
Per Diem Interest:					8.56	
111 9.03	DE MASI CONSTRUCTION CO INC 33 BERGEN TPKE LITTLE FERRY, N.J. 13 WASHINGTON AVE	131800 146200 07643 0 2 278000	0.00	2,265.70 0.00	0.00 0.00	0.00 2,265.70 2,265.70 2,279.30
Per Diem Interest:					13.60	
111 13.04	LUDWIG REALTY LLC 34 LUDWIG STREET LITTLE FERRY, NJ 34 LUDWIG STREET HM	258800 839800 07643 0 4B 1098600	0.00	8,953.59 0.00	0.00 0.00	0.00 8,953.59 8,953.59 9,038.65
Per Diem Interest:					85.06	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	787,942.53	0.00	0.00	0.00	787,942.53
Added/Omitted	45,296.90	0.00	0.00	0.00	45,296.90
Other Billing	1,415.67-	0.00	0.00	0.00	1,415.67-
Balance Adjustments (Prin)	1,504.16-	0.00	0.00	0.00	1,504.16-
Payments (Prin)	198,959.93	0.00	0.00	0.00	198,959.93
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	631,359.67	0.00	0.00	0.00	631,359.67
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)	631,359.67	0.00	0.00	0.00	631,359.67
Payments (Intr)	195.41	0.00	0.00	0.00	195.41
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: 631,359.67
Total Per Diem Interest: 5,009.16
Total Balance: 636,368.83

2020 DEDUCTIONS

Number of Accts:	228	Senior Citizen	6
Land Value:	47,682,800	Disabled Person	0
Improvement Value:	49,119,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	96,802,700	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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