

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: Y	
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 07/29/20	
As Of Date: 07/29/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
		Include Utility Due As Of 07/29/20: 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
3 7	LABORDE, PIERRE & MARIE 106 NORTH 16TH ST BLOOMFIELD, NJ 106 NORTH SIXTEENTH ST	102700 00660 232400 07003 0 2 335100 06/05/20 20 2 P001 CK 3782951614	0.00 0.00	0.00 2,915.09 0.00 0.00	0.00 0.00 49.56 80.05	49.56 2,915.09 2,964.65 2,964.65 3,044.70
5 14	CARDONA, W. JR. & PEREZ-CARDONA, M. 436-438 NORTH THIRTEENTH BLOOMFIELD, NJ 436-438 NORTH THIRTEENTH ST	8100 00660 0 07003 0 1 8100	0.00 0.00	0.00 79.62 0.00 0.00	0.00 0.00 4.71	79.62 159.24 163.95
5 22	SUKARAN, KHRISNA + TRISHAN + KEMRAJ 420 NORTH 13TH ST NEWARK, NJ 420-422 NORTH THIRTEENTH	77100 00597 269200 07107 0 2 346300 04/30/20 20 2 P001 CK MULTIPLE	0.00 0.00	0.00 3,231.58 3,227.41 0.00	0.00 0.00 0.18	0.00 3,231.58 3,231.58 4.17 4.35
5 32	ALVAREZ, OSCAR O. & FABIOLA G. 128 NORTH 15TH ST BLOOMFIELD, NJ 128 NORTH FIFTEENTH ST	100400 00660 336900 07003 0 2 437300 05/04/20 20 2 P001 CK 209	0.00 0.00	0.00 3,724.22 3,723.99 0.00	0.00 0.00 0.00	0.00 3,724.22 3,724.22 0.23 0.23
5 41	LEON, MANUEL 142 NORTH 15TH STREET BLOOMFIELD, NJ 142 NORTH FIFTEENTH ST	92500 388300 07003 0 2 480800 06/08/20 20 2 P001 CK 3118	0.00 0.00	0.00 3,820.76 3,804.74 0.41	0.00 0.00 55.26 0.41	0.00 3,820.76 3,820.76 16.02 16.43
6 30	BRENNAN, THOMAS, IV 155 N. 15TH ST BLOOMFIELD, NJ 155 NORTH FIFTEENTH ST	99200 304500 07003 0 2 403700	0.00 0.00	0.00 3,253.47 Per Diem Interest:	0.00 0.00 2,533.95	17,088.67 3,253.47 20,342.14 22,876.09

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9 4	AMPERE MA LLC, 34 SEWELL AVE CLIFTON, NJ 149 AMPERE PARKWAY	84200 00597 244100 07011 0 2 328300	0.00	0.00 1,998.46	0.00 0.00	0.00 1,998.46 1,998.46 2,049.72
				Per Diem Interest:	51.26	
13 11	PENA, ROBERT 461 N 12TH ST NEWARK, NJ 424 BEARDSLEY AVENUE	100400 00597 303700 07107 0 2 404100	0.00	0.00 3,540.10	0.00 0.00	0.00 3,540.10 3,540.10 3,659.19
				Per Diem Interest:	119.09	
14 3	HOPPER, MONICA + BETTENCOURT, SAVITA 788 STEPHENS PASS COVE LAKE MARY, FL 255 AMPERE PARKWAY	95400 294800 32746 0 2 390200	0.00	0.00 3,148.97	0.00 0.00	0.00 3,148.97 3,148.97 1.57
		06/16/20 20 2 P001 CK 1005		3,147.40	70.85	1.57
				Per Diem Interest:	0.03	1.60
14 15	KHAN, SHYMOON 437 BEARDSLEY AVE BLOOMFIELD, NJ 437 BEARDSLEY AVENUE	100400 308100 07003 0 2 408500	0.00	0.00 3,266.41	0.00 0.00	0.00 3,266.41 3,266.41 1.54
		05/06/20 20 2 P001 CK 1637		3,264.87	0.00	1.54
				Per Diem Interest:	0.03	1.57
16 17	LEMMO, RAFFAELE & JUANA 251 NORTH 17TH ST BLOOMFIELD, NJ 251 NORTH SEVENTEENTH ST	99200 381400 07003 0 2 480600	0.00	0.00 3,541.10	0.00 0.00	0.00 3,541.10 3,541.10 3,541.06
		03/13/20 20 2 P001 CS		0.04	0.00	3,541.06
				Per Diem Interest:	119.14	3,660.20
17 17	GALIOTO, MARIA B. 215 NORTH 17TH ST BLOOMFIELD, NJ 215 NORTH SEVENTEENTH ST	99200 SC001 265000 07003 0 2 364200	62.50	0.00 2,395.77	0.00 0.00	9,410.56 2,395.77 11,806.33 13,153.24
				Per Diem Interest:	1,346.91	
17 18	LLUMPO, JAMIE + JENNY ESPINOSA 213 NORTH 17TH ST BLOOMFIELD, NJ 213 NORTH SEVENTEENTH ST	99200 00660 251300 07003 0 2 350500	0.00	0.00 2,927.03	0.00 0.00	0.00 2,927.03 2,927.03 914.26
		05/19/20 20 2 P001 CK 513		2,012.77	0.00	914.26
		06/16/20 20 2 P001 CK 515		914.06	9.14	0.20
				Per Diem Interest:	0.00	0.20

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17 21	LEMMO, LUCIO & SOFIA 187 VALLEY RD WAYNE, NJ 207 NORTH SEVENTEENTH ST	99200 00672 261200 07470 0 2 360400	0.00	0.00 2,668.26	0.00 0.00	0.00 2,668.26 2,668.26 2,748.99
				Per Diem Interest:	80.73	
18 12	CAJILEMA, MARIA 210 NORTH 17TH ST BLOOMFIELD, NJ 210 NORTH SEVENTEENTH ST	96900 89900 07003 0 2 186800	0.00	0.00 1,406.29	0.00 0.00	115.71 1,406.29 1,522.00
		06/15/20 20 2 P001 CK 3783471588		0.00	30.94	1,522.00
		06/23/20 20 2 P001 CK 3784102102		0.00	5.63	1,522.00
		06/30/20 20 2 RR01 CK 3784102102		0.00	5.63	1,522.00
	Original Payment Date: 06/23/20					
		07/07/20 20 2 P001 CK 148		0.00	15.47	1,522.00
				Per Diem Interest:	16.74	1,538.74
18 14	ARMINIO, HELEN 216 NORTH 17TH ST BLOOMFIELD, NJ 216 NORTH SEVENTEENTH ST	96900 SC001 103900 07003 0 2 200800	62.50	0.00 1,309.95	0.00 0.00	696.17 1,309.95 2,006.12
		06/08/20 20 2 P001 CK MO		0.00	24.23	2,006.12
		07/07/20 20 2 P001 CK 26472796648		0.00	18.99	2,006.12
		07/20/20 20 2 P001 CK 26863252132		0.00	8.51	2,006.12
				Per Diem Interest:	9.02	2,015.14
23 39	VARGAS, R. EST. C/O DODDS 325 ABINGTON AVENUE BLOOMFIELD, NJ 325 ABINGTON AVENUE	100400 220600 07003 0 2 321000	0.00	0.00 2,393.58	0.00 0.00	0.00 2,393.58 2,393.58
		05/01/20 20 2 P001 CK 543		2,393.58	0.00	0.00
		05/18/20 20 2 R001 CK 543		2,393.58	0.00	2,393.58
	Original Payment Date: 05/01/20					
		05/18/20 20 2 P001 CK 543		2,393.00	0.00	0.58
				Per Diem Interest:	0.01	0.59
24 4	MUNSWAMI, ESTHERLINE 188 NORTH 15TH STREET BLOOMFIELD, NJ 188 NORTH FIFTEENTH ST	99200 195300 07003 0 2 294500	0.00	0.00 2,777.74	0.00 0.00	0.00 2,777.74 2,777.74
		05/18/20 20 2 P001 CK 289		2,239.47	0.00	538.27
		06/17/20 20 2 P001 CK 294		538.03	5.50	0.24
				Per Diem Interest:	0.00	0.24
34 32	FLORES, RAMONA 72 FLOYD AVE BLOOMFIELD, NJ 72 FLOYD AVENUE	89200 149400 07003 0 2 238600	0.00	0.00 1,725.76	0.00 0.00	5,214.90 1,725.76 6,940.66
				Per Diem Interest:	776.14	7,716.80

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35 3	CRT SIDOTI REALTY,LLC PO BOX 1196 BLOOMFIELD, NJ 84 GROVE STREET	81500 265100 07003 0 2 346600	0.00	0.00 2,570.73	0.00 0.00	4,765.66 2,570.73 7,336.39 7,835.52
				Per Diem Interest:	499.13	
35 15	ILARIA, GRACE 140 CHESTER AVENUE BLOOMFIELD, NJ 140 CHESTER AVENUE	89200 164600 07003 0 2 253800	0.00	0.00 1,919.84	0.00 0.00	0.00 1,919.84 1,919.84
		05/12/20 20 2 P001 CK 7614	0.00	1,919.74	0.00	0.10
				Per Diem Interest:	0.00	0.10
38 16 B01-	SHAH,G. C/O OUTFRONT MEDIA 185 ROUTE 46 FAIRFIELD,NJ 190 GROVE ST+136 BLFD AVE	0 14200 07004 0 4A 14200	0.00	0.00 115.45	0.00 0.00	0.00 115.45 115.45
		08/02/19 20 2 P001 CK 1242819	0.00	115.33	0.00	0.12
				Per Diem Interest:	0.00	0.12
38 16 B02-	SHAH,G. C/O OUTFRONT MEDIA 185 ROUTE 46 FAIRFIELD,NJ 190 GROVE ST+136 BLFD AVE	0 14200 07004 0 4A 14200	0.00	0.00 115.45	0.00 0.00	0.00 115.45 115.45
		08/02/19 20 2 P001 CK 1242819	0.00	115.02	0.00	0.43
				Per Diem Interest:	0.01	0.44
38 16 B03-	SHAH,G. C/O OUTFRONT MEDIA 185 ROUTE 46 FAIRFIELD,NJ 190 GROVE ST+136 BLFD AVE	0 24400 07004 0 4A 24400	0.00	0.00 115.45	0.00 0.00	0.00 115.45 115.45
		08/02/19 20 2 P001 CK 1242819	0.00	115.33	0.00	0.12
				Per Diem Interest:	0.00	0.12
38 35	DIAZ, NORBERTO & NELLY C. 32 LAFRANCE AVENUE BLOOMFIELD, NJ 32 LA FRANCE AVENUE	95300 336800 07003 0 2 432100	0.00	0.00 3,242.52	0.00 0.00	16,278.34 3,242.52 19,520.86 21,938.87
				Per Diem Interest:	2,418.01	
38 36	DIAZ, NORBERTO & NELLY C 32 LAFRANCE AVENUE BLOOMFIELD, NJ 34 LA FRANCE AVENUE	23000 0 07003 0 1 23000	0.00	0.00 199.05	0.00 0.00	991.70 199.05 1,190.75 1,255.52
			0.00	Per Diem Interest:	64.77	

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38 37	VARGHESE, JOHNSON C. & GOODWIN 36 LAFRANCE AVENUE BLOOMFIELD, NJ 36 LA FRANCE AVENUE	83400 290200 07003 0 2 373600 07/28/20 20 2 P001 CS	0.00 0.00	0.00 2,723.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 118.45 2.63	2,530.90 2,723.00 5,253.90 5,253.90 5,256.53
39 3	HARILALL, LLOYD 299 AMPERE PARKWAY BLOOMFIELD, NJ 299 AMPERE PARKWAY	94200 272700 07003 0 2 366900	0.00 0.00	0.00 2,613.53 0.00 Per Diem Interest:	0.00 0.00 323.40	2,637.98 2,613.53 5,251.51 5,574.91
40 11	SAUCHELLI, VINCENT JAMES 135 GROVE STREET BLOOMFIELD, NJ 135 GROVE STREET	90400 178000 07003 0 2 268400 06/10/20 20 2 P001 CK MO 06/29/20 20 2 P001 CK 17-675987277 07/13/20 20 2 P001 CK 26464079035	0.00 0.00 0.00 0.00 370.32 589.61	0.00 1,855.14 0.00 0.00 36.18 17.62 10.39 Per Diem Interest:	0.00 0.00 0.00 36.18 17.62 10.39 7.16	0.00 1,855.14 1,855.14 1,855.14 1,484.82 895.21 902.37
41 7	JAZ,LLC 72 WILLIAMSON AVE BLOOMFIELD, NJ 159-165 GROVE STREET	293000 319000 07003 0 4A 612000 05/12/20 20 2 P001 CK 143	0.00 0.00 0.00	0.00 5,897.85 0.00 5,897.84 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 5,897.85 5,897.85 0.01 0.01
41 27	CRT SIDOTI REALTY,LLC 32 MACLEOD LANE BLOOMFIELD, NJ 112 BLOOMFIELD AVE (128)	242600 458600 07003 0 4A 701200	0.00 0.00 0.00	0.00 4,727.44 0.00 Per Diem Interest:	0.00 0.00 954.85	9,220.33 4,727.44 13,947.77 14,902.62
41 29	SARVANAKIS,C. C/O NICHOLAS AGION AGARGYRON KATO DININIO,GREECE 116-124 BLOOMFIELD AVENUE	381200 274700 20200 0 4A 655900 06/30/20 20 2 P001 CK 153	0.00 0.00 0.00	0.00 5,887.90 0.00 0.00 Per Diem Interest:	0.00 0.00 173.69 347.18	18,055.75 5,887.90 23,943.65 23,943.65 24,290.83
42 3	JAGRUP, JAGDEO & SAVITRIE BISESAR 296 AMPERE PARKWAY APT 1 BLOOMFIELD, NJ 296 AMPERE PARKWAY	94200 412500 07003 0 2 506700 06/08/20 20 2 P001 CK 2519	0.00 0.00 0.00	0.00 3,490.34 0.00 3,441.19 Per Diem Interest:	0.00 0.00 49.15 1.25	0.00 3,490.34 3,490.34 49.15 50.40

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43 9	COLQUHOUN, EGBERT J. & CARLINE J. 510 BEARDSLEY AVENUE BLOOMFIELD, NJ 510 BEARDSLEY AVENUE	89200 00660 203100 07003 0 2 292300 04/30/20 20 2 P001 CK MULTIPLE	0.00 2,033.29 0.00 1,749.55 Per Diem Interest:	0.00 0.00 0.00 0.00 5.55	8,341.95- 2,033.29 6,308.66- 8,058.21- 8,052.66-	
43 17	KLEINKNECHT, LANCE 532 BEARDSLEY AVENUE BLOOMFIELD, NJ 532 BEARDSLEY AVENUE	89200 VT001 129700 07003 0 2 218900 05/22/20 20 2 P001 CR 3782113966 06/23/20 20 2 P001 CK 753 07/20/20 20 2 P001 CK 757	0.00 1,691.13 0.00 570.00 554.04 563.60 Per Diem Interest:	0.00 0.00 0.00 0.00 12.96 3.40 0.01	0.00 1,691.13 1,691.13 1,121.13 567.09 3.49 3.50	
43 22	OBANDO, MIRIAN E 320 VAN BURN STREET NEWARK, NJ 546 BEARDSLEY AVENUE	73900 00660 164600 07105 0 2 238500	0.00 1,743.68 0.00 Per Diem Interest:	0.00 0.00 0.00 40.05	0.00 1,743.68 1,743.68 1,783.73	
45 23	DAN-CON, INC. 152 FLOYD AVENUE BLOOMFIELD, NJ 152 FLOYD AVENUE	376000 471100 07003 0 4A 847100 07/06/20 20 2 P001 CK 5097	0.00 4,976.25 0.00 4,826.22 Per Diem Interest:	0.00 0.00 0.00 161.73 1.73	0.00 4,976.25 4,976.25 150.03 151.76	
45 35	LL REO VENTURES,LLC 210 RIVER ST #28 HACKENSACK, NJ 531 BEARDSLEY AVENUE	92700 00660 473400 07601 0 2 566100	0.00 4,266.64 0.00 Per Diem Interest:	0.00 0.00 0.00 1,958.21	13,521.47 4,266.64 17,788.11 19,746.32	
61 1	CLPF-PARKWAY LOFTS U.R.LLC/CLARION 230 PARK AVENUE NYC, NY 5 LAWRENCE STREET	3080000 5012100 10169 0 4C 8092100 10/10/19 20 2 J065 2019 Added	0.00 54,738.75 0.00 116,311.88 Per Diem Interest:	0.00 0.00 0.00 33,932.69	301,084.94 54,738.75 355,823.69 472,135.57 506,068.26	
62 2	DAN CON INC 152 FLOYD AVENUE BLOOMFIELD, NJ 131 ARLINGTON AVENUE	132000 198800 07003 0 4B 330800 07/06/20 20 2 P001 CK 5098	0.00 2,061.16 0.00 2,048.27 Per Diem Interest:	0.00 0.00 0.00 39.91 0.15	0.00 2,061.16 2,061.16 12.89 13.04	

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63 9	17 LAFRANCE LLC, 206 MACDONALD DRIVE WAYNE, NJ 17 LA FRANCE AVENUE	93100 229400 07470 0 2 322500	0.00	0.00 3,054.42	0.00 0.00	3,054.43- 3,054.42 0.01- 97.71
				Per Diem Interest:	97.72	97.71
63 21	FARFAN, ROSA 14 VINE STREET BLOOMFIELD, NJ 41 LA FRANCE AVENUE (43)	87300 440700 07003 0 2 528000	0.00	0.00 4,128.30	0.00 0.00	0.00 4,128.30 4,128.30
		06/29/20 20 2 P001 CK 3518	0.00	4,098.46	119.72	29.84
				Per Diem Interest:	0.45	30.29
63 59	SLATER DRIVE PARTNERS,LLC 120 ARLINGTON AVENUE BLOOMFIELD, NJ 119 LA FRANCE AVENUE	6900 0 07003 0 1 6900	0.00	0.00 59.71	0.00 0.00	0.00 59.71 59.71
		05/07/20 20 2 P001 CK 1053	0.00	59.58	0.00	0.13
				Per Diem Interest:	0.00	0.13
63 64	LEX REALTY,LLC. 497 BLOOMFIELD AVENUE BLOOMFIELD, NJ 129-137 LA FRANCE AVENUE	92700 383000 07003 0 4A 475700	0.00	0.00 5,758.52	0.00 0.00	7,441.90 5,758.52 13,200.42
		07/22/19 20 2 J058 CTY APPL 02-190	0.00	1,976.57-	0.00	11,223.85
				Per Diem Interest:	1,008.96	12,232.81
63 68	105 FLOYD,LLC 105 FLOYD AVE BLOOMFIELD, NJ 105 FLOYD AVENUE	92700 356100 00660 0 07003 0 4A 448800	0.00	0.00 3,628.68	0.00 0.00	3,628.69 3,628.68 7,257.37
			0.00	Per Diem Interest:	408.44	7,665.81
94 27	59 DODD,LLC 175 MT PLEASANT AVE NEWARK, NJ 59 DODD ST	500000 255700 07104 0 4A 755700	0.00	0.00 6,407.42	0.00 0.00	0.00 6,407.42 6,407.42
		06/12/20 20 2 P001 CK 104	0.00	6,293.15	114.27	114.27
				Per Diem Interest:	2.69	116.96
94 29	SMITH, RONALD 68 FENWICK RD FRANKFORD, NJ 7-9 WATSESSING AVE	114200 335100 07822 0 4A 449300	0.00	0.00 4,004.88	0.00 0.00	12.05- 4,004.88 3,992.83
			0.00	Per Diem Interest:	139.54	4,132.37

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94 44	GP BLOOMFIELD,LLC C/O PRISM CAPITAL 200 BROADACRES DR STE 180 BLOOMFIELD,NJ 13-17 LAWRENCE ST	5880000 1000 07003 0 4C 5881000 06/17/20 20 2 P001 CK 3783733880	0.00 0.00 0.00	0.00 31,761.41 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 730.51 2,088.68	67,699.21 31,761.41 99,460.62 99,460.62 101,549.30
96 24	TERRELL, SHIRLEY 64 MAC ARTHUR AVENUE BLOOMFIELD, NJ 64 MAC ARTHUR AVENUE	97500 256100 07003 0 2 353600	0.00 2,530.92 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 302.93	6,605.77 2,530.92 9,136.69 9,439.62
96 45	CRESPO, JUAN 45-47 WATSESSING AVENUE BLOOMFIELD, NJ 45-47 WATSESSING AVENUE	97300 274200 07003 0 2 371500 02/28/20 20 2 P001 CS	0.00 2,606.56 0.00	0.00 0.00 13.25 Per Diem Interest:	0.00 0.00 0.00 77.44	0.00 2,606.56 2,606.56 2,593.31 2,670.75
96 57	KUPINIEWICZ, GEORGE G. 87 WATSESSING AVENUE BLOOMFIELD, NJ 87 WATSESSING AVENUE	90400 VT001 190000 07003 0 2 280400	62.50	0.00 2,209.65 Per Diem Interest:	0.00 0.00 119.55	921.62 2,209.65 3,131.27 3,250.82
98 5	23 ORANGE STREET LLC 15 GLENSIDE TERRACE MONTCLAIR, NJ 23 ORANGE STREET	98100 209500 07043 0 4A 307600	0.00 2,967.83 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 320.55	2,967.84 2,967.83 5,935.67 6,256.22
101 4	CATHY REALTY,LLC 175 MT PLEASANT AVE NEWARK, NJ 63 CHARLES STREET	94200 199800 07104 0 2 294000 06/12/20 20 2 P001 CK 1132	0.00 2,057.18 0.00 2,032.09	0.00 0.00 25.09 Per Diem Interest:	0.00 0.00 0.59	0.00 2,057.18 2,057.18 25.09 25.68
101 32	MINICHIELLO, A. & ABBRUZZESE,M. 66 ELLA STREET BLOOMFIELD, NJ 66 ELLA STREET	101500 *Lien**Lien* 299400 07003 0 2 400900 07/09/20 20 2 P001 CK 3785207852	0.00 2,957.88 0.00	0.00 0.00 957.88 Per Diem Interest:	0.00 0.00 100.57 20.00	0.00 2,957.88 2,957.88 2,000.00 2,020.00

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102 28	MICKLASAVAGE, JOHN 58 WATSESSING AVENUE BLOOMFIELD, NJ 58 WATSESSING AVENUE	95000 240600 07003 0 2 335600 05/04/20 20 2 P001 CK 234	0.00 0.00 0.00	0.00 2,374.67 2,370.70 Per Diem Interest:	0.00 0.00 0.00 0.08	0.00 2,374.67 2,374.67 3.97 4.05
105 45	BONANNO,VINCENT J + MARLENE 24-25 SHERMAN COURT BLOOMFIELD, NJ 24-25 SHERMAN COURT	74000 202500 07003 0 2 276500 06/26/20 20 2 P001 CR 3784315154	0.00 0.00 0.00	0.00 2,002.44 967.85 Per Diem Interest:	0.00 0.00 32.15 17.07	0.00 2,002.44 2,002.44 1,034.59 1,051.66
106 44	PADILLA, JANICE 459 BELLEVILLE AVENUE GLEN RIDGE, NJ 82 HILL STREET	99300 234000 07028 0 2 333300 07/07/20 20 2 P001 CK 3785072877	0.00 0.00 0.00	0.00 2,933.00 452.83 Per Diem Interest:	0.00 0.00 96.79 27.28	0.00 2,933.00 2,933.00 2,480.17 2,507.45
121 23.01	MEREDITH,MONIQUE M.& RICHARD E.JR. 16 PROSPECT ST. BLOOMFIELD, NJ 16 PROSPECT ST	63300 372100 00660 0 07003 0 2 435400 04/30/20 20 2 P001 CK MULTIPLE	0.00 0.00 0.00	0.00 4,157.16 4,134.74 Per Diem Interest:	0.00 0.00 0.00 0.99	0.00 4,157.16 4,157.16 22.42 23.41
122 1	BALLESTER, RAMON & AIDA E. 5 WESTCOTT STREET BLOOMFIELD, NJ 5 WESTCOTT STREET	78400 192000 07003 0 2 270400 06/09/20 20 2 P001 CK 2216390	0.00 0.00 0.00	0.00 2,285.09 2,257.50 Per Diem Interest:	0.00 0.00 27.59 0.69	0.00 2,285.09 2,285.09 27.59 28.28
122 5	NEW LIFE H & W,LLC./NEW LIFE C.C. 12 PROSPECT ST. BLOOMFIELD, NJ 4-12 PROSPECT ST	6000 45600 07003 0 4A 51600 05/07/20 20 2 P001 CK 1980	0.00 0.00 0.00	0.00 176.16 174.89 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 176.16 176.16 1.27 1.29
123 2	HAMDAN,ADEL + MUSLIH,ALIA 18 JANI COURT CLIFTON, NJ 5-15 PROSPECT STREET	69500 423500 00597 0 07013 0 2 493000	0.00 0.00 0.00	0.00 3,504.27 Per Diem Interest:	0.00 0.00 451.17	4,106.92 3,504.27 7,611.19 8,062.36

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124 17	AROCA, KATHERINE YESSANIA 342 W.ENGLEWOOD AVE ENGLEWOOD, NJ 9 OLIVE STREET	66600 130800 07631 0 2 197400 06/12/20 20 2 P001 CR 3783379674	0.00 0.00	0.00 1,516.76 0.00	0.00 0.00 31.09 187.30	6,453.50 1,516.76 7,970.26 7,970.26 8,157.56
Per Diem Interest:						
125 4	MOORE, JAMES & PATRICIA 49 GLENWOOD AVENUE BLOOMFIELD, NJ 49 GLENWOOD AVENUE	60900 215700 00660 07003 0 2 276600	0.00 0.00	0.00 1,824.29 0.00	0.00 0.00 43.60	0.00 1,824.29 1,824.29 1,867.89
Per Diem Interest:						
125 17	LOGAN, EDWARD S. 36 PROSPECT STREET BLOOMFIELD, NJ 36 PROSPECT STREET	51200 301000 07003 0 2 352200 06/19/20 20 2 P001 CR 3783867088 06/25/20 20 2 P001 CR 3784193479	0.00 0.00	0.00 2,211.44 0.00 0.00	0.00 0.00 53.07 6.63 75.14	2,208.63 2,211.44 4,420.07 4,420.07 4,495.21
Per Diem Interest:						
126 1.01	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ 21 PROSPECT STREET	64400 10000 07003 0 2 74400	*Lien**Lien* 0.00 592.17 0.00	0.00 0.00 78.76	592.18 592.17 1,184.35 1,263.11	
Per Diem Interest:						
126 1.02	SMITH, RONALD 21 PROSPECT STREET BLOOMFIELD, NJ 25 PROSPECT STREET	67500 10000 07003 0 2 77500	*Lien**Lien* 0.00 619.04 0.00	0.00 0.00 82.34	619.05 619.04 1,238.09 1,320.43	
Per Diem Interest:						
126 22	FRANCOIS, JEAN R & CHARITEE 77 MYRTLE STREET BLOOMFIELD, NJ 77 MYRTLE STREET	64600 247300 00660 07003 0 2 311900 05/12/20 20 2 P001 CK 21568	0.00 0.00 0.00	0.00 1,917.85 1,908.06 0.00	0.00 0.00 0.00 0.19	0.00 1,917.85 1,917.85 9.79 9.98
Per Diem Interest:						
127 17	FRANCO, ROBERTO 9 HINRICHS PLACE BLOOMFIELD, NJ 9 HINRICHS PLACE	54900 135500 07003 0 4A 190400 06/29/20 20 2 P001 CK 3719	0.00 0.00 0.00	0.00 958.42 0.00 0.00	0.00 0.00 27.79 37.50	1,541.04 958.42 2,499.46 2,499.46 2,536.96
Per Diem Interest:						

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129 7	PAMPINELLA, BOBBIE ANN 51 PROSPECT STREET BLOOMFIELD, NJ 51 PROSPECT STREET	59900 136400 07003 0 2 196300	0.00 0.00	0.00 1,362.50	0.00 0.00	2,180.15 1,362.50 3,542.65 3,801.13
				Per Diem Interest:	258.48	
130 1	BRH 18 JFK REALTY,LLC 28 WEST 36TH ST. #1026 NEW YORK, NY 100-118 J.F.KENNEDY DR.N.	776000 3851900 10018 0 4B 4627900	0.00 0.00	0.00 23,186.38	0.00 0.00	849.41 23,186.38 24,035.79 25,099.31
				Per Diem Interest:	1,063.52	
134 68	WILLOW STREET MANAGEMENT,LLC 16 ORANGE ST. BLOOMFIELD, NJ 4 WILLOW STREET	110900 156600 07003 0 4A 267500	0.00 0.00	0.00 2,920.06	0.00 0.00	0.00 2,920.06 2,920.06
		06/11/20 20 2 P001 CK 3783349633 07/06/20 20 2 P001 CK 3784993164		0.00 904.37	58.40 36.50	2,920.06 2,015.69 2,038.87
				Per Diem Interest:	23.18	
153 5	285 GLENWOOD AVE ASSOCIATES LLC 285 GLENWOOD AVE BLOOMFIELD, NJ 283-285 GLENWOOD AVENUE	359400 1214100 07003 0 4A 1573500	0.00 0.00	0.00 13,771.20	0.00 0.00	41,505.09 13,771.20 55,276.29 57,127.38
				Per Diem Interest:	1,851.09	
156 20	API INVESTMENTS,LLC 71 CAMPBELL AVENUE CLIFTON, NJ 21 LAKE STREET	66500 249600 07013 0 2 316100	0.00 0.00	0.00 1,965.62	0.00 0.00	3,939.63 1,965.62 5,905.25 6,319.53
				Per Diem Interest:	414.28	
156 32	CONNECTICUT PRESERVATIONS,INC. 168 LA QUINTA COURT HOLMDEL, NJ 144 ORANGE STREET	115900 281800 07732 0 4B 397700	0.00 0.00	0.00 4,479.55	0.00 0.00	8,856.91 4,479.55 13,336.46 14,407.14
				Per Diem Interest:	1,070.68	
156 36	LOPEZ, JAVIER & OFELIA 136 ORANGE STREET BLOOMFIELD, NJ 136 ORANGE STREET	60200 217800 07003 0 2 278000	0.00 0.00	0.00 2,206.47	0.00 0.00	0.00 2,206.47 2,206.47
		02/26/20 20 2 P001 CS		0.38	0.00	2,206.09
				Per Diem Interest:	60.40	2,266.49
158 30	LOACHAMIN, DAYANA 172 ORANGE STREET BLOOMFIELD, NJ 172 ORANGE STREET	90300 470900 00045 0 07003 0 4A 561200	0.00 0.00	0.00 3,613.83	0.00 0.00	1,738.05 3,613.83 5,351.88
		06/16/20 20 2 P001 CK 3783640323		0.00	81.31	5,351.88

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158	30	LOACHAMIN, DAYANA 07/03/20 20 2 P001 CK 3784897439	Continued	0.00	30.72	5,351.88
				Per Diem Interest:	69.57	5,421.45
187 8	EMR HOLDINGS,LLC 61 CARTERET STREET BLOOMFIELD, NJ 61 CARTERET STREET	135000 139500 07003 0 2 274500	0.00 2,406.51 0.00	0.00 0.00		6,500.25 2,406.51 8,906.76 9,834.08
			Per Diem Interest:	927.32		
188 13	62 LLEWELLYN AVE L.L.C. 414 BOYDEN AVENUE MAPLEWOOD, NJ 62 LLEWELLYN AVENUE	119400 384400 00660 07040 0 2 503800	0.00 3,179.82 0.00	0.00 0.00		0.00 3,179.82 3,179.82 3,283.06
			Per Diem Interest:	103.24		
188 15	CARMEL REALTY P.O. BOX 695 LIVINGSTON, NJ 124 MORSE AVENUE	525000 665500 07039 0 4C 1190500	0.00 10,381.45 0.00	0.00 0.00		34,551.15 10,381.45 44,932.60 44,932.60 44,977.54
		07/27/20 20 2 P001 CK 0017775	0.00	446.40		
			Per Diem Interest:	44.94		
190 20	SARCONI, DOREEN 106 CLEVELAND TERRACE BLOOMFIELD, NJ 106 CLEVELAND TERRACE	131500 154700 00660 07003 0 2 286200	0.00 2,239.31 0.00	0.00 0.00		2,239.32 2,239.31 4,478.63 4,702.29
			Per Diem Interest:	223.66		
190 25	BLOCK, KAREN ELLEN 122 CLEVELAND TERRACE BLOOMFIELD, NJ 122 CLEVELAND TERRACE	132700 291800 07003 0 2 424500	0.00 3,130.06 0.00	0.00 0.00		0.00 3,130.06 3,130.06 177.29 178.44
		07/16/20 20 2 P001 CK 2684	2,952.77	117.38		
			Per Diem Interest:	1.15		
192 19	PIACENZA,MICHAEL R.& ALISA A. 62 MAOLIS AVENUE BLOOMFIELD, NJ 62 MAOLIS AVENUE	146100 VT001 144000 07003 0 2 290100	0.00 2,646.57 62.50	0.00 0.00		0.00 2,646.57 2,646.57 2,156.95 1,200.63 210.24 0.42 0.42
		05/19/20 20 2 P001 CK 329	489.62	0.00		
		07/07/20 20 2 P001 CK 326	956.32	43.68		
		07/23/20 20 2 P001 CK 332	990.39	9.61		
		07/27/20 20 2 P001 CK 333	209.82	0.42		
			Per Diem Interest:	0.00		

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193 37	SERVIDIO, SUSAN M.& JOSEPH T. 120 GLENWOOD AVENUE BLOOMFIELD, NJ 120 GLENWOOD AVENUE	130400 181600 07003 0 2 312000	0.00 0.00	0.00 2,489.12	0.00 0.00	12,721.76 2,489.12 15,210.88 17,157.16
Per Diem Interest:					1,946.28	
193 63	RIZZOLO, ALAN & MARTHA 82 EVERGREEN AVENUE BLOOMFIELD, NJ 82 EVERGREEN AVENUE	142700 263100 07003 0 2 405800	0.00 0.00	0.00 3,075.32	0.00 0.00	0.00 3,075.32 3,075.32
05/13/20 20 2 P001 CK 3781612082				142.43	0.00	2,932.89
06/01/20 20 2 P001 CK 3782598083				750.00	0.00	2,182.89
06/11/20 20 2 P001 CK 3783362666				198.01	26.99	1,984.88
07/01/20 20 2 P001 CK 3784746912				830.15	19.85	1,154.73
Per Diem Interest:					16.17	1,170.90
194 11	WAFFUBWA, GASPAR 3 EVERGREEN AVENUE BLOOMFIELD, NJ 3 EVERGREEN AVENUE	100400 333200 07003 0 2 433600	0.00 0.00	0.00 3,355.98	0.00 0.00	0.00 3,355.98 3,355.98
05/25/20 20 2 P001 CK 3782215411				1,500.00	0.00	1,855.98
07/13/20 20 2 P001 CK 3785365555				1,255.98	36.82	600.00
Per Diem Interest:					4.80	604.80
194 24	COSGROVE, JAMES P.& FRANCES B. 22 MAOLIS AVENUE BLOOMFIELD, NJ 22 MAOLIS AVENUE	119500 148400 07003 0 2 267900	0.00 0.00	0.00 2,305.00	0.00 0.00	0.00 2,305.00 2,305.00
04/30/20 20 2 P001 CK 13672361				2,298.87	0.00	6.13
06/23/20 20 2 P001 CK 6922				6.12	0.07	0.01
Per Diem Interest:					0.00	0.01
197 1	RYDER & HARPER INDUSTRIES, LLC. 2651 KINGSBRIDGE TERRACE BRONX, NY 84 NORTH FULTON STREET	130400 130600 10463 0 2 261000	0.00 0.00	0.00 2,390.59	0.00 0.00	2,390.59 2,390.59 4,781.18 5,024.96
Per Diem Interest:					243.78	
197 14	BYRNES, JOSEPH F.& MAUREEN 93 KOEHLER AVE. BLOOMFIELD, NJ 93 KOEHLER AVENUE	131500 195200 07003 0 2 326700	0.00 0.00	0.00 2,701.11	0.00 0.00	344.31 2,701.11 3,045.42
07/01/20 20 2 P001 CK 3784744574				0.00	81.03	3,045.42
07/16/20 20 2 P001 CK 3785590943				0.00	20.26	3,045.42
07/23/20 20 2 P001 CK 3785979436				0.00	9.45	3,045.42
Per Diem Interest:					9.13	3,054.55

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212 9	LI, QI + LIU, YAN 71 MAOLIS AVENUE BLOOMFIELD, NJ 71 MAOLIS AVENUE	161100 277500 07003 0 2 438600	0.00 0.00 10/10/19 20 2 J065 2019 Added S 06/11/20 20 2 P001 CK 2395	0.00 0.00 2,915.09 689.71 3,549.37 Per Diem Interest:	0.00 0.00 0.00 0.00 55.43 1.33	0.00 2,915.09 2,915.09 3,604.80 55.43 56.76
212 14	O'CONNOR, R. & N. + CAMPIONE, C. & K. 22 FRORIEP LANE TOMS RIVER, NJ 53 MAOLIS AVENUE	126200 300700 08755 0 2 426900	0.00 0.00 05/18/20 20 2 P001 CK 1206	0.00 0.00 2,894.19 2,013.09 Per Diem Interest:	0.00 0.00 0.00 17.23	0.00 2,894.19 2,894.19 881.10 898.33
213 16	HAMLETT MANAGEMENT LLC 214 WILDER ST HILLSIDE, NJ 18 THOMAS STREET	91400 227600 00660 0 07205 0 2 319000	0.00 0.00 0.00	0.00 0.00 2,921.06 Per Diem Interest:	0.00 0.00 314.33	2,921.06 2,921.06 5,842.12 6,156.45
216 7	MELHUIISH, MARTHA ANN 83 LINDEN AVENUE BLOOMFIELD, NJ 83 LINDEN AVENUE	164600 150700 07003 0 2 315300	0.00 0.00 0.00	0.00 0.00 2,483.15 Per Diem Interest:	0.00 0.00 1,963.47	13,049.41 2,483.15 15,532.56 17,496.03
216 8	SPROWL, DAVEY L. & VERONICA R. 79 LINDEN AVENUE BLOOMFIELD, NJ 79 LINDEN AVENUE	155400 201400 07003 0 2 356800	0.00 0.00 06/03/20 20 2 P001 CK 311	0.00 0.00 3,150.96 3,112.91 Per Diem Interest:	0.00 0.00 37.09 1.07	0.00 3,150.96 3,150.96 38.05 39.12
216 37	JOHNSON, SANDRA B 189 ASHLAND AVENUE BLOOMFIELD, NJ 189 ASHLAND AVENUE	171500 194300 07003 0 2 365800	0.00 0.00 0.00	0.00 0.00 2,630.44 Per Diem Interest:	0.00 0.00 192.93	1,072.14 2,630.44 3,702.58 3,895.51
216 41	MOORE, RODDY & HEATHER 607 SANTA CRUZ TERRACE SUNNYVALE, CA 179 ASHLAND AVENUE	148700 323900 94085 0 2 472600	0.00 0.00 07/01/20 20 2 P001 CK 0045843032	0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 108.35 115.96	4,671.90 3,611.76 8,283.66 8,283.66 8,399.62

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217 20	YUNG, HO & YIP, KIT MEI 65 WASHINGTON AVENUE NUTLEY, NJ 98 THOMAS STREET	101600 00597 270100 07110 0 2 371700	0.00	0.00 3,157.93	0.00 0.00	0.00 3,157.93 3,157.93 3,260.21
				Per Diem Interest:	102.28	
217 22	IELLIMO, NICHOLAS 104 THOMAS STREET BLOOMFIELD, NJ 104 THOMAS STREET	102600 195800 07003 0 2 298400	0.00	0.00 2,655.33	0.00 0.00	0.00 2,655.33 2,655.33 1,355.33
		05/07/20 20 2 P001 CK 0620 06/18/20 20 2 P001 CK 0626		1,300.00 1,354.42	0.00 14.16	1,355.33 0.91 0.92
				Per Diem Interest:	0.01	
217 29	116 THOMAS STREET LLC 162 1ST ST HOBOKEN, NJ 116 THOMAS STREET	77700 00660 198000 07030 0 2 275700	0.00	0.00 2,672.25	0.00 0.00	0.00 2,672.25 2,672.25 2,647.25
		06/24/20 20 2 P001 CK 21943 06/24/20 20 2 P001 CK 21949		25.00 2,584.48	0.00 70.81	2,647.25 62.77 63.87
				Per Diem Interest:	1.10	
217 51	ALLEN, ROBERT & KERRY 69 CLINTON STREET BLOOMFIELD, NJ 69 CLINTON STREET	155400 197500 07003 0 2 352900	0.00	0.00 2,354.76	0.00 0.00	494.94 2,354.76 2,849.70 2,849.70
		06/08/20 20 2 P001 CK 172		0.00	43.56	2,849.70
				Per Diem Interest:	72.67	2,922.37
218 20	LIM, ANDREW & BUDY 28 LINDEN AVENUE BLOOMFIELD, NJ 28 LINDEN AVENUE	102700 174600 07003 0 2 277300	0.00	0.00 2,480.16	0.00 0.00	6,471.59 2,480.16 8,951.75 8,951.75
		06/10/20 20 2 P001 CR 3783292729 07/21/20 20 2 P001 CK 3785908588		0.00 0.00	48.36 50.84	8,951.75 8,951.75
				Per Diem Interest:	35.80	8,987.55
221 23	HARTNETT, JAMES & CAROL + ROBERT G. 15 WOODSTONE DR. CEDAR GROVE, NJ 157 WASHINGTON STREET	169600 321000 07009 25000 2 465600	0.00	0.00 3,353.99	0.00 0.00	0.00 3,353.99 3,353.99 0.19
		05/04/20 20 2 P001 CK 226		3,353.80	0.00	0.19
				Per Diem Interest:	0.00	
221 38	BERSEN, DIANE + MORDKOWICZ, HILLEL 29 WASHINGTON PLACE BLOOMFIELD, NJ 29 WASHINGTON PLACE	166100 00660 218700 07003 0 2 384800	0.00	0.00 2,819.54	0.00 0.00	0.00 2,819.54 2,819.54 2,906.93
				Per Diem Interest:	87.39	

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224 2	151 WASHINGTON, MKM, LLC 193 MIDLAND AVENUE GLEN RIDGE, NJ 151 WASHINGTON STREET	132700 00597 207100 07028 0 2 339800 02/26/20 20 2 P001 CK 1004	0.00	0.00 2,665.28 2,665.22 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,665.28 2,665.28 0.06 0.06
224 29	GONZALEZ,MIZAEAL JR.+ CARTY,SANEDDIE 159 THOMAS STREET BLOOMFIELD, NJ 159 THOMAS STREET	148100 278200 07003 0 2 426300 06/09/20 20 2 P001 CK 119 06/23/20 20 2 RR01 CK 119 Original Payment Date: 06/09/20 06/29/20 20 2 P001 CK 121	0.00	0.00 2,800.63 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 53.21 53.21 81.22 82.78	2,718.09 2,800.63 5,518.72 5,518.72 5,518.72 5,518.72 5,601.50
225 1	LACKAWANNA STATION URBAN RENEW,LLC 2 BROAD ST.S.400 BLOOMFIELD, NJ 30-34 FARRAND STREET	6160000 100000 07003 0 4C 6260000 04/29/20 20 2 P001 CK 1071	0.00	0.00 11,016.42 11,016.41 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 11,016.42 11,016.42 0.01 0.01
226 4	DAN-CON, INC. 152 FLOYD AVENUE BLOOMFIELD, NJ 9-11 WARD STREET	154600 30000 619700 07003 0 4A 774300 07/06/20 20 2 P001 CK 5099	0.00	0.00 5,278.75 5,222.85 Per Diem Interest:	0.00 0.00 171.56 0.64	0.00 5,278.75 5,278.75 55.90 56.54
226 6	A.D.P.P. ENTERPRISES,INC, 200 ROUTE 17 SOUTH #215 MAHWAH,NJ 630 BLOOMFIELD AVENUE	544500 01369 478400 07430 0 4A 1022900 Per Diem Interest:	0.00	0.00 9,388.78 376.44	0.00 0.00 0.00	0.00 9,388.78 9,388.78 9,765.22
227 17	NARULA R.E.ASSOC.,LLC 389 OLD COURTHOUSE RD NEW HYDE PARK, NY 588B-594B BLOOMFIELD AVE	304500 905000 11040 0 4A 1209500 01/24/20 20 2 P001 CK 1251	0.00	0.00 9,915.60 9,915.59 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 9,915.60 9,915.60 0.01 0.01
227 22	606 BLOOMFIELD AVE.PARTNERSHIP 606 BLOOMFIELD AVENUE BLOOMFIELD, NJ 606 BLOOMFIELD AVENUE	277600 30000 505700 07003 0 4A 783300 06/26/20 20 2 P001 CK 3784309502	0.00	0.00 7,613.01 0.00 Per Diem Interest:	0.00 0.00 209.36 261.94	8,262.52 7,613.01 15,875.53 15,875.53 16,137.47

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227 24	ROYAL URBAN RENEWAL,LLC 2 BROAD ST.S 400 BLOOMFIELD, NJ 610-612 BLOOMFIELD AVENUE	918700 100 07003 0 4A 918800 04/29/20 20 2 P001 CK 1281	0.00	0.00 8,973.87 8,973.86 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 8,973.87 8,973.87 0.01 0.01
243 43	PATEL, JITENDRA R. & MANJULA J. 14 SUMMIT AVENUE CEDAR KNOLLS, NJ 28 BROAD STREET	90300 30000 381500 07927 0 4A 471800 05/20/20 20 2 P001 CK 0000005540	0.00	0.00 3,860.88 3,860.81 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,860.88 3,860.88 0.07 0.07
244 37	GONZALEZ, FAUSTO A. 50 STATE STREET BLOOMFIELD, NJ 50 STATE STREET	185600 30000 220100 07003 0 2 405700	0.00	0.00 2,655.33 Per Diem Interest:	0.00 0.00 2,007.28	13,925.61 2,655.33 16,580.94 18,588.22
245 14	BLOOMFIELD HEIGHTS,LLC 106 BROAD ST BLOOMFIELD, NJ 106 BROAD STREET	285000 542100 07003 0 4A 827100	0.00	0.00 6,430.31 Per Diem Interest:	0.00 0.00 246.26	0.00 6,430.31 6,430.31 6,676.57
249 3	LAUDA,ANN 65 PARK AVE BLOOMFIELD, NJ 65 PARK AVENUE	146700 00597 157800 07003 0 2 304500	0.00	0.00 2,759.83 Per Diem Interest:	0.00 0.00 84.76	0.00 2,759.83 2,759.83 2,844.59
249 7 -C050G-	45 PARK ASSOC.INC.C/O DOVAN MGMT. 265 BROAD ST. S.#8 BLOOMFIELD, NJ 49-55 PARK AVENUE	0 0 07003 0 02/10/20 20 2 P001 CK 2102 06/24/20 20 2 P001 CK 100065	0.00	0.00 2,404.52 15.61 2,381.91 Per Diem Interest:	0.00 0.00 0.00 41.23 0.00	0.00 2,404.52 2,404.52 2,388.91 7.00 7.00
249 7 -CA005-	VAZQUEZ, ENRIQUE JR 49 PARK AVE UNIT 5 BLOOMFIELD, NJ 49 PARK AVE UNIT 5	0 0 07003 0 0	0.00	0.00 1,180.37 Per Diem Interest:	0.00 0.00 67.78	2,318.48 1,180.37 3,498.85 3,566.63

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249 19	GORDILLO, VICTOR F. & ZULLY E. 33 PARK AVENUE BLOOMFIELD, NJ 33 PARK AVENUE	140600 00672 223800 07003 0 2 364400 06/03/20 20 2 P001 CK 126	0.00 0.00 0.00	0.00 2,980.77 2,965.64 Per Diem Interest:	0.00 0.00 34.36 0.42	0.00 2,980.77 2,980.77 15.13 15.55
249 57	CAMOTA, W & A & FLORES, D & B S 29 EDGEWOOD ROAD BLOOMFIELD, NJ 29 EDGEWOOD ROAD	140600 164500 07003 0 2 305100 06/03/20 20 2 P001 CK 2125	0.00 0.00 0.00	0.00 2,635.42 2,526.75 Per Diem Interest:	0.00 0.00 42.17 3.04	0.00 2,635.42 2,635.42 108.67 111.71
252 5	BLOOMFIELD VENTURES LLC 1300 SEA GIRT AVE. SEA GIRT, NJ 15 CHURCH STREET	269800 851700 08750 0 4A 1121500 06/10/20 20 2 P001 CK 3783268107	0.00 0.00 0.00	0.00 8,284.46 0.00 Per Diem Interest:	0.00 0.00 1,027.67	8,284.46 8,284.46 16,568.92 17,596.59
271 46	307 MONTGOMERY ST.LLC 307 MONTGOMERY STREET BLOOMFIELD, NJ 307 MONTGOMERY STREET	150000 285100 07003 0 4A 435100 06/10/20 20 2 P001 CK 3783268107	0.00 0.00 0.00	0.00 3,825.74 0.00 Per Diem Interest:	0.00 0.00 74.60 443.67	14,283.33 3,825.74 18,109.07 18,109.07 18,552.74
272 31	POWELL, ROBERT & GINGER LEE 14 SPRUCE STREET BLOOMFIELD, NJ 14 SPRUCE STREET	118500 207300 07003 0 2 325800 06/10/20 20 2 P001 CK 3783268107	0.00 0.00 0.00	0.00 2,366.70 0.00 Per Diem Interest:	0.00 0.00 1,432.50	10,109.27 2,366.70 12,475.97 13,908.47
272 33	EQUITY TRUST CO. C/O PAUL GAUER 347 FRANKLIN STREET BLOOMFIELD, NJ 279 MONTGOMERY STREET	125400 198900 07003 0 2 324300 06/05/20 20 2 P001 CK 1308088 06/15/20 20 2 P001 CS 06/16/20 20 2 P001 CS 06/25/20 20 2 P001 CS	0.00 0.00 0.00	0.00 1,777.52 0.00 0.00 60.35 299.14 316.62 Per Diem Interest:	0.00 0.00 30.22 8.89 0.86 6.38 18.72	0.00 1,777.52 1,777.52 1,777.52 1,717.17 1,418.03 1,101.41 1,120.13
274 1	IANDOLO, CARMELA 231 MONTGOMERY STREET BLOOMFIELD, NJ 231 MONTGOMERY STREET	115700 264600 07003 0 2 380300 06/03/20 20 2 P001 CR 3782795092 06/05/20 20 2 P001 CR 3782927343 06/17/20 20 2 P001 CR 3783697640	0.00 0.00 0.00	0.00 2,725.99 0.00 0.00 0.00 0.00	0.00 0.00 43.62 2.73 16.36	9,219.83 2,725.99 11,945.82 11,945.82 11,945.82 11,945.82

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274	1	IANDOLO, CARMELA	Continued			
		06/23/20 20	2 P001 CR 3784051716	0.00	8.18	11,945.82
		07/06/20 20	2 P001 CR 3785001234	0.00	17.72	11,945.82
		07/17/20 20	2 P001 CR 3785698103	0.00	14.99	11,945.82
		07/27/20 20	2 P001 CR 3786138865	0.00	13.63	11,945.82
			Per Diem Interest:		11.96	11,957.78
274 20	SISCO, M.+ GABLE,M. 6 KEVIN TERRACE FAIRFIELD, NJ 104 WALNUT STREET	104200 325000 07004 0 2 429200	0.00 0.00	0.00 2,919.07	0.00 0.00	0.00 2,919.07 2,919.07
		05/08/20 20	2 P001 CK 161	2,917.55	0.00	1.52
			Per Diem Interest:		0.03	1.55
274 22	FARFAN, ROSA MARGARITA 14 VINE STREET BLOOMFIELD, NJ 14 VINE STREET	114600 379800 07003 0 2 494400	0.00 0.00	0.00 3,166.88	0.00 0.00	0.00 3,166.88 3,166.88
		06/29/20 20	2 P001 CK 3519	3,144.57	91.84	22.31
			Per Diem Interest:		0.33	22.64
274 41	VACA, CRISTOBAL & LILLIAN 239 MONTGOMERY STREET BLOOMFIELD, NJ 239 MONTGOMERY STREET	112300 321600 07003 0 2 433900	0.00 0.00	0.00 3,103.19	0.00 0.00	0.00 3,103.19 3,103.19
		06/09/20 20	2 P001 CK 3783145352	118.01	58.96	2,985.18
		07/08/20 20	2 P001 CK 3785168343	456.71	43.29	2,528.47
			Per Diem Interest:		26.55	2,555.02
276 24	HARSANYI,DAVID A 530 OLD DOVER ROAD MORRIS PLAINS, NJ 54 SPRUCE STREET	154600 335100 07950 0 2 489700	0.00 0.00	0.00 3,038.50	0.00 0.00	0.00 3,038.50 3,038.50
		03/05/20 20	2 P001 CK 659071822	2,241.00	0.00	797.50
			Per Diem Interest:		15.60	813.10
277 14	MARTIN, JOSEPH J. 73 SPRUCE STREET BLOOMFIELD, NJ 73 SPRUCE STREET	128800 209100 07003 0 2 337900	0.00 0.00	0.00 2,214.43	0.00 0.00	0.00 2,214.43 2,214.43
		05/04/20 20	2 P001 CK 3740	2,213.74	0.00	0.69
			Per Diem Interest:		0.01	0.70
279 9	MORA, LUIS X.& LAURA 118 WALNUT STREET BLOOMFIELD, NJ 118 WALNUT STREET	104200 239800 07003 0 2 344000	0.00 0.00	0.00 2,136.80	0.00 0.00	2,360.86 2,136.80 4,497.66
		07/01/20 20	2 P001 CK 130	0.00	64.10	4,497.66
			Per Diem Interest:		62.98	4,560.64

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281 39	ZARRA, JEREL & MICHELLE 22 JANE ST EAST HANOVER, NJ 34 MONROE PLACE	174100 488600 07936 0 4A 662700 05/11/20 20 2 P001 CK 1142	0.00	0.00 5,646.05 5,646.04 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 5,646.05 5,646.05 0.01 0.01
282 35	REID, PATRICK E. 38 BEACH STREET BLOOMFIELD, NJ 38 BEACH STREET	151100 268800 00672 0 07003 0 2 419900	0.00	0.00 2,921.06 Per Diem Interest:	0.00 0.00 149.46	900.00 2,921.06 3,821.06 3,970.52
282 51	FALCO, WILLIAM J. & CECILIA A. 80 BEACH STREET BLOOMFIELD, NJ 80 BEACH STREET	246800 381200 07003 0 2 628000	0.00	0.00 5,226.06 Per Diem Interest:	0.00 0.00 236.38	164.91 5,226.06 5,390.97 5,627.35
283 40	BARNES, JAMES H. & SCHAFFER, HEBE 71 BEACH ST BLOOMFIELD, NJ 71 BEACH STREET	210000 254200 00660 0 07003 0 2 464200 05/07/20 20 2 P001 CK 1187	0.00	0.00 3,556.03 3,556.02 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,556.03 3,556.03 0.01 0.01
284 1	ANDINO, ELBA I. & JANICE I. 45 BEACH STREET BLOOMFIELD, NJ 45 BEACH ST.	222600 414900 07003 0 2 637500 05/01/20 20 2 P001 CK 1307	0.00	0.00 4,685.64 4,685.01 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 4,685.64 4,685.64 0.63 0.64
284 16	KOKKORIS, CONSTANTINE P. & TRINH B 186 SPRUCE STREET BLOOMFIELD, NJ 186 SPRUCE STREET	130400 184900 07003 0 2 315300 05/11/20 20 2 P001 CK 455	0.00	0.00 2,070.12 2,070.10 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,070.12 2,070.12 0.02 0.02
285 6	HECTOR, JOSE 163 SPRUCE ST BLOOMFIELD, NJ 163-165 SPRUCE STREET	134300 251700 07003 0 2 386000 07/01/20 20 2 P001 CS	0.00	0.00 2,292.06 0.00 Per Diem Interest:	0.00 0.00 68.76 36.98	349.08 2,292.06 2,641.14 2,641.14 2,678.12

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286 15	THOMAS,ZAREEN 111 SPRUCE STREET BLOOMFIELD, NJ 111 SPRUCE STREET	111600 181200 07003 0 2 292800	0.00	0.00 1,984.53	0.00 0.00	1,984.53 3,969.06 4,158.83
				Per Diem Interest:	189.77	
287 8	RAMIREZ BOYLE PROPERTIES I,LLC 125 LIBERTY ST BLOOMFIELD, NJ 125 LIBERTY STREET	148700 249000 07003 0 2 397700	0.00	0.00 2,695.14	0.00 0.00	2,644.42 2,695.14 5,339.56 5,619.33
				Per Diem Interest:	279.77	
288 1	20 BEACH, LLC 11 DORSET CIRCLE CALDWELL, NJ 20 BEACH STREET	260000 1115800 07006 0 4A 1375800 06/03/20 20 2 P001 CK 15286	0.00	0.00 9,595.20 9,441.41	0.00 0.00 153.52 4.31	0.00 9,595.20 9,595.20 153.79 158.10
				Per Diem Interest:		
301 22	LOPES,JORGE 175 MT PLEASANT AVE NEWARK, NJ 344 FRANKLIN STREET	101500 190900 07104 0 2 292400 06/12/20 20 2 P001 CK 1131	0.00	0.00 2,610.54 2,574.10	0.00 0.00 36.44 0.86	0.00 2,610.54 2,610.54 36.44 37.30
				Per Diem Interest:		
303 57 -C0006-	DA LA CRUZ, RHINA 288 MONTGOMERY ST.APT.6 BLOOMFIELD, NJ 288 MONTGOMERY ST APT 6	80000 100500 07003 0 2 180500	0.00	0.00 1,432.16	0.00 0.00	5,840.98 1,432.16 7,273.14 8,057.38
				Per Diem Interest:	784.24	
305 23	ROBINSON, ROGER & SHARON 217 NEWARK AVENUE BLOOMFIELD, NJ 217 NEWARK AVENUE	94200 225300 00660 0 07003 0 2 319500 02/19/20 20 2 P001 CK 1017 06/04/20 20 2 P001 CK 1020	0.00	0.00 2,354.76 6.85 2,329.77	0.00 0.00 0.00 24.99 0.50	0.00 2,354.76 2,354.76 2,347.91 18.14 18.64
				Per Diem Interest:		
305 24	NG,SHAW JR 215 NEWARK AVE BLOOMFIELD, NJ 215 NEWARK AVENUE	95400 234300 07003 0 2 329700	0.00	0.00 2,416.47	0.00 0.00	2,431.83 2,416.47 4,848.30 5,097.15
				Per Diem Interest:	248.85	

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305 44	MEA PROPERTIES, L.L.C. 13 RACE STREET BLOOMFIELD, NJ 22 RACE STREET	07003 1	28000 0 0 28000 0.00	0.00 243.84	0.00 0.00	243.84 243.84 487.68 502.10
				Per Diem Interest:	14.42	
306 36	214 MONTGOMERY,LLC 53 STEWART AVENUE KEARNY, NJ 214 MONTGOMERY STREET	07032 4A	105400 268700 0 374100 0.00	0.00 3,111.15	0.00 0.00	3,111.16 3,111.15 6,222.31 6,561.92
				Per Diem Interest:	339.61	
306 43	240 MONTGOMERY ST.,LLC 240 MONTGOMERY ST. BLOOMFIELD, NJ 240 MONTGOMERY STREET	07003 4A	124900 184900 0 309800 0.00	0.00 2,663.29	0.00 0.00	0.00 2,663.29 2,663.29 5.74 5.85
		05/18/20 20	2 P001 CK 0041	2,657.55	0.00	
				Per Diem Interest:	0.11	
306 47	COSTA'S CUSTOM CABINETS INC. 248 MONTGOMERY STREET BLOOMFIELD, NJ 248 MONTGOMERY STREET	07003 4B	360000 677400 0 1037400 0.00	0.00 8,397.92	0.00 0.00	0.00 8,397.92 8,397.92 173.98 177.63
		06/17/20 20	2 P001 CK 8456	8,223.94	173.98	
				Per Diem Interest:	3.65	
306 62	C O REALTY HOLDINGS, LLC 57 WEST STREET BLOOMFIELD, NJ 55 WEST STREET	07003 4A	195800 85500 0 281300 0.00	0.00 2,740.92	0.00 0.00	13,334.71 2,740.92 16,075.63 18,005.69
				Per Diem Interest:	1,930.06	
308 11	KOTARBA, ANDREW + CROCKER, ALENA 7 PINE ST BLOOMFIELD, NJ 7 PINE STREET	00660 07003 2	104200 225500 0 329700 0.00	0.00 2,718.03	0.00 0.00	0.00 2,718.03 2,718.03 3.69 3.76
		04/30/20 20	2 P001 CK MULTIPLE	2,714.34	0.00	
				Per Diem Interest:	0.07	
308 18	AJADI,SAM KOLA & STELLA BOSE 6 PINE ST BLOOMFIELD, NJ 6 PINE STREET	07003 2	114600 260200 0 374800 0.00	0.00 2,933.00	0.00 0.00	15,394.21 2,933.00 18,327.21 18,574.16
				Per Diem Interest:	246.95	
308 35	RAGOSTA,SALVATORE +CERONE,JOHN M.JR 31 PINE STREET BLOOMFIELD, NJ 31 PINE STREET	07003 2	156500 283600 0 440100 0.00	0.00 3,259.44	0.00 0.00	3,291.02 3,259.44 6,550.46 6,550.46
		06/04/20 20	2 P001 CK 172	0.00	53.78	

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308	35	RAGOSTA, SALVATORE + CERONE, JOHN M. JR Continued				
		06/12/20 20 2 P001 CK 147		0.00	13.04	6,550.46
		06/22/20 20 2 P001 CK 113		0.00	16.30	6,550.46
		06/29/20 20 2 P001 CK 114		0.00	11.41	6,550.46
		07/14/20 20 2 P001 CK 115		0.00	24.45	6,550.46
		07/24/20 20 2 P001 CK 117		0.00	16.30	6,550.46
		Per Diem Interest:			16.38	6,566.84
308 73	SHERIDAN, PETER 156 JEROME PLACE BLOOMFIELD, NJ 156 JEROME PLACE	117900 145300 07003 0 2 263200 06/22/20 20 2 P001 CK 2883	0 0.00	0.00 2,235.33 2,150.19 Per Diem Interest:	0.00 0.00 57.00 1.58	0.00 2,235.33 2,235.33 85.14 86.72
309 1 -C0007-	PELAIA, THOMAS J 1 BAKER ROAD LIVINGSTON, NJ 29 FAIRVIEW PLACE APT 3B	70000 81600 07039 0 2 151600 02/10/20 20 2 P001 CK 74918	0 0.00	0.00 0.00 1,278.90 200.00 Per Diem Interest:	0.00 0.00 0.00 21.10	0.00 1,278.90 1,278.90 1,078.90 1,100.00
309 4	MICHAEL'S FLORIST, L.L.C. 280 BERKELEY AVENUE BLOOMFIELD, NJ 280 BERKELEY AVENUE	163300 392700 07003 0 4A 556000	0 0.00	0.00 0.00 4,704.55 Per Diem Interest:	0.00 0.00 3,668.23	24,396.24 4,704.55 29,100.79 32,769.02
310 13	UJAMAA REALTY DEVELOPMENT LLC 50 GREAT HILL ROAD MAHWAH, NJ 129 NEWARK AVENUE	104200 00660 248000 07430 0 2 352200	0 0.00	0.00 0.00 2,608.55 Per Diem Interest:	0.00 0.00 78.11	0.00 2,608.55 2,608.55 2,686.66
311 1	SIMCHAH 549 BLOOMFIELD, LLC PO BOX 31 FORT LEE, NJ 549-565 BLOOMFIELD AVENUE	409200 85234 2475800 07024 0 4A 2885000 04/28/20 20 2 P001 CK 33035	0 0.00	0.00 0.00 21,526.74 21,526.64 Per Diem Interest:	0.00 0.00 0.00	0.00 21,526.74 21,526.74 0.10 0.10
311 4	PERPAT, LLC 6 SMITH STREET BELLEVILLE, NJ 547 BLOOMFIELD AVENUE	70000 00660 375600 07109 0 4A 445600	0 0.00	0.00 0.00 3,561.04 Per Diem Interest:	0.00 120.02	0.00 3,561.04 3,561.04 3,681.06

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313 23	TROUTMAN, DARLEEN + DIANE 33 RACE STREET BLOOMFIELD, NJ 33 RACE STREET	80400 159600 07003 0 2 240000	0.00 0.00	0.00 1,587.42	0.00 0.00	5,489.36 1,587.42 7,076.78 7,915.32
				Per Diem Interest:	838.54	
313 32	MEA PROPERTIES, L.L.C. 13-27 RACE STREET BLOOMFIELD, NJ 13-27 RACE STREET	440000 1332800 07003 0 4A 1772800	0.00 0.00	0.00 12,524.22	0.00 0.00	21,172.57 12,524.22 33,696.79 35,433.50
		10/10/19 20 2 J065 2019 Added S		1,736.71	0.00	38,144.69
				Per Diem Interest:	2,711.19	
313 35	5 RACE STREET, LLC 225 E. HOBART GAP RD. LIVINGSTON, NJ 5 RACE STREET	94500 184500 07039 0 2 279000	0.00 0.00	0.00 2,065.14	0.00 0.00	0.00 2,065.14 2,065.14 2,065.14
		07/14/20 20 2 P001 CK 3785490927		0.00	58.97	2,065.14
		07/16/20 20 2 P001 CK 3785606831		38.24	2.07	2,026.90
				Per Diem Interest:	13.17	2,040.07
313 42	MC PHERSON, JOAN + ABERNATHY, MALCOLM 10 WEST STREET BLOOMFIELD, NJ 10 WEST STREET	108300 189800 07003 0 2 298100	0.00 0.00	0.00 2,375.66	0.00 0.00	0.00 2,375.66 2,375.66 2,272.63
		06/01/20 20 2 P001 CK 7752		103.03	0.00	2,272.63
		06/30/20 20 2 P001 CK 7756		557.54	42.46	1,715.09
				Per Diem Interest:	24.87	1,739.96
313 48	S. ALEXANDER PROPERTIES, LLC 22 PALM COURT PARAMUS, NJ 258 MONTGOMERY STREET	144500 188800 07652 0 4A 333300	0.00 0.00	0.00 3,525.17	0.00 0.00	0.00 3,525.17 3,525.17 3,525.13
		11/06/19 20 2 P001 CK 003647		0.04	0.00	3,525.13
				Per Diem Interest:	118.44	3,643.57
332 48	ROSIER, ERIC & SANDRA 150 WILLARD AVENUE BLOOMFIELD, NJ 150 WILLARD AVENUE	108800 329700 00660 0 2 438500	0.00 0.00	0.00 3,058.40	0.00 0.00	0.00 3,058.40 3,058.40 518.23
		06/15/20 20 2 P001 CK 3015		2,540.17	48.95	518.23
				Per Diem Interest:	11.40	529.63
332 71	BRITO, JORGE & ANA 53 BERKELEY PLACE BLOOMFIELD, NJ 53 BERKELEY PLACE	114200 298000 00660 0 2 412200	0.00 0.00	0.00 3,109.16	0.00 0.00	0.00 3,109.16 3,109.16 3,209.29
				Per Diem Interest:	100.13	3,209.29

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332 73	BIONDO, FRANCESCO + MAURIZIO 1605 MAPLE STREET FORT LEE, NJ 10 LOMBARD STREET	108100 390700 07024 0 2 498800 06/04/20 20 2 P001 CK 2590601202	0.00	0.00 3,888.44 3,806.83 Per Diem Interest:	0.00 0.00 64.16 2.24	0.00 3,888.44 3,888.44 81.61 83.85
332 90	329 PROPERTIES LLC, 373 AT WOOD PLACE WYCKOFF, NJ 10 LOBELL COURT	124200 153900 07481 0 2 278100 06/08/20 20 2 P001 CK 1467210084	0.00	0.00 2,319.93 Per Diem Interest:	0.00 0.00 65.41	0.00 2,319.93 2,319.93 2,385.34
332 92	SANTOS, JESUS R. & NEVIA G. 12 LOBELL COURT BLOOMFIELD, NJ 12 LOBELL COURT	125400 203000 07003 0 2 328400 06/08/20 20 2 P001 CK 1467210084	0.00	0.00 2,730.96 2,695.86 Per Diem Interest:	0.00 0.00 35.10 0.90	0.00 2,730.96 2,730.96 35.10 36.00
332 121	LAI, LAURENCE & KOON-WAH 10 BERKELEY HEIGHTS PARK BLOOMFIELD, NJ 10 BERKELEY HEIGHTS PARK	124400 255500 07003 0 2 379900 07/06/20 20 2 P001 CK 152	0.00	0.00 3,099.21 3,025.57 Per Diem Interest:	0.00 0.00 73.64 0.85	0.00 3,099.21 3,099.21 73.64 74.49
332 126	CAPOZZOLI, GABRIELLA 14 BERKELEY HEIGHTS PARK BLOOMFIELD, NJ 14 BERKELEY HEIGHTS PARK	135900 380900 07003 0 2 516800 02/20/20 20 2 P001 CK 110	0.00	0.00 4,053.65 12.88 Per Diem Interest:	0.00 0.00 0.00 141.12	0.00 4,053.65 4,053.65 4,040.77 4,181.89
332 129	16 BERKELEY HEIGHTS, LLC 16 BERKELEY HEIGHTS BLOOMFIELD, NJ 16 BERKELEY HEIGHTS PARK	135900 388000 07003 0 2 523900 10/10/19 20 2 J065 2019 Added	0.00	0.00 3,596.83 889.75 Per Diem Interest:	0.00 0.00 0.00 160.74	0.00 3,596.83 3,596.83 4,486.58 4,647.32
334 3	JJ NISSIRIOS, LLC 285 WEST GROVE ST PARAMUS, NJ 235-241 BLOOMFIELD AVENUE	423000 243300 07436 0 4A 666300 01/31/20 20 2 P001 CK 1264	0.00	0.00 5,971.50 0.02 Per Diem Interest:	0.00 0.00 0.00 226.08	0.00 5,971.50 5,971.50 5,971.48 6,197.56

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334 11	BAILEY, PAO CHIN,EST 160 WATSESSING AVENUE BLOOMFIELD, NJ 160 WATSESSING AVENUE	106500 200600 07003 0 2 307100 10/10/19 20 2 J065 2019 Added	**Sp Charges** 0.00 0.00 0.00 S	0.00 0.00 1,436.14 Per Diem Interest:	0.00 0.00 0.00 656.67	5,744.59 0.00 5,744.59 7,180.73 7,837.40
334 33	DELLA FERA, DONATO + GELSOMINO 108 BERKELEY AVE BLOOMFIELD, NJ 108 BERKELEY AVENUE	141000 244200 07003 0 2 385200 04/29/20 20 2 P001 CK 1224 06/17/20 20 2 P001 CK 2024 06/17/20 20 2 P001 CK 1473	 0.00 1,000.00 864.99 844.37	0.00 0.00 2,729.97 1,000.00 864.99 844.37 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 20.62 0.43	0.00 2,729.97 2,729.97 1,729.97 864.98 20.61 21.04
334 42	ESTRADA, RONALD 130 BERKELEY AVENUE BLOOMFIELD, NJ 130 BERKELEY AVENUE	118000 196400 00672 0 07003 0 2 314400 07/07/20 20 2 P001 CK 0022610387	 0.00 2,217.42 0.00 2,140.58	0.00 0.00 2,217.42 2,140.58 Per Diem Interest:	0.00 0.00 0.00 73.17 0.85	0.00 2,217.42 2,217.42 76.84 77.69
334 56	SULAIMAN, NAGAT 667 MOUNT PLEASANT AVE WEST ORANGE, NJ 174 BERKELEY AVENUE	116900 269700 00660 0 07052 0 2 386600 06/02/20 20 2 P001 CK 3782741728 06/15/20 20 2 RR01 CK 3782741728	 0.00 3,205.70 0.00 3,205.70 3,205.70	0.00 0.00 3,205.70 3,205.70 3,205.70 Per Diem Interest:	0.00 0.00 0.00 49.69 49.69 352.19	3,205.70 3,205.70 6,411.40 3,205.70 6,411.40 6,763.59
334 82	CETRULO, ANTHONY F & JOANNE M 101 WILLARD AVENUE BLOOMFIELD, NJ 101 WILLARD AVENUE	128000 253800 07003 0 2 381800 06/22/20 20 2 P001 CK	 0.00 2,863.33 0.00	0.00 0.00 2,863.33 0.00 Per Diem Interest:	0.00 0.00 0.00 73.01 143.95	4,918.03 2,863.33 7,781.36 7,781.36 7,925.31
334 97	GAMBLE, THOMAS L. & KELLY, LINDA D. 35 WILLARD AVENUE BLOOMFIELD, NJ 35 WILLARD AVENUE	121100 269900 07003 0 2 391000	 0.00 2,756.84 0.00	0.00 0.00 2,756.84 Per Diem Interest:	0.00 0.00 0.00 128.50	169.51 2,756.84 2,926.35 3,054.85
334 105	ROSA, CARMINA 5 WILLARD AVENUE BLOOMFIELD, NJ 5 WILLARD AVENUE	109600 159100 07003 0 2 268700 05/05/20 20 2 P001 CK 651	 0.00 1,710.83 0.00	0.00 0.00 1,710.83 1,710.80	0.00 0.00 0.00 0.00	0.00 1,710.83 1,710.83 0.03

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334	105	ROSA, CARMINA	Continued			
				Per Diem Interest:	0.00	0.03
335	STANGHERLIN, ANNMARIE T.	75000				0.00
34	12 URMA PLACE	00660 68400		0.00	0.00	
-C0012-	BLOOMFIELD, NJ	07003 0		1,016.15	0.00	1,016.15
	159 FRANKLIN ST APT 12	2 143400 0.00				1,016.15
		05/11/20 20 2 P001 CK 2585267810		1,015.14	0.00	1.01
				Per Diem Interest:	0.02	1.03
335	FRANKLIN GABLES	1365000				82,335.73
38	218 SOUTH LIVINGSTON AVE	00660 2308200		0.00	0.00	
	LIVINGSTON, NJ	07039 0		21,434.70	0.00	21,434.70
	147 FRANKLIN STREET	4C 3673200 0.00				103,770.43
		07/27/20 20 2 P001 CK 54339605-8		0.00	921.69	103,770.43
				Per Diem Interest:	103.77	103,874.20
335	BENNETT, JOAN V	126500				0.00
62	138 NEWARK AVENUE	228800		0.00	0.00	
	BLOOMFIELD, NJ	07003 0		2,937.98	0.00	2,937.98
	138 NEWARK AVENUE	2 355300 0.00				2,937.98
		05/07/20 20 2 P001 CK 1679		2,925.43	0.00	12.55
				Per Diem Interest:	0.25	12.80
335	ROMBOLA, ANA	85700				5,952.86
100	222 NEWARK AVENUE	178600		0.00	0.00	
	BLOOMFIELD, NJ	07003 2500		2,326.89	0.00	2,326.89
	222 NEWARK AVENUE	2 261800 0.00				8,279.75
				Per Diem Interest:	528.00	8,807.75
335	GONZALEZ, CARLOS	94200				13,131.17
101	222 NEWARK AVENUE	262900		0.00	0.00	
	BLOOMFIELD, NJ	07003 0		2,529.92	0.00	2,529.92
	224 NEWARK AVENUE	2 357100 0.00				15,661.09
				Per Diem Interest:	1,937.31	17,598.40
335	GALIOTO, THOMAS JR.	97700 VT001				0.00
112	252 NEWARK AVENUE	190800		0.00	0.00	
	BLOOMFIELD, NJ	07003 0		2,252.45	0.00	2,252.45
	252 NEWARK AVENUE	2 288500 62.50				2,252.45
		06/08/20 20 2 P001 CK 102		2,236.09	26.25	16.36
				Per Diem Interest:	0.42	16.78
335	QUINONES, JUAN D	95400				0.00
113	254 NEWARK AVENUE	00660 232400		0.00	0.00	
	BLOOMFIELD, NJ	07003 0		2,523.95	0.00	2,523.95
	254 NEWARK AVENUE	2 327800 0.00				2,523.95
		10/10/19 20 2 J065 2019 Added S		150.28	0.00	2,674.23
		03/16/20 20 2 P001 CK 2362		2,523.95	0.00	150.28
				Per Diem Interest:	2.94	153.22

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361 1	RESTANIO, NICHOLAS A. 965 BROAD ST BLOOMFIELD, NJ 165-169 BLOOMFIELD AVE	175100 310900 07003 0 4A 486000	0.00 0.00	0.00 4,593.08	0.00 0.00	0.00 4,593.08 4,593.08
		02/07/20 20 2 P001 CK 386	0.27	0.00	0.00	4,592.81
		05/27/20 20 2 P001 CK 387	4,500.00	0.00	0.00	92.81
		06/04/20 20 2 P001 CK 388	92.13	0.68	0.68	0.68
		Per Diem Interest:		0.01	0.01	0.69
361 4	CORE, THOMAS 45 FRANKLIN ST. BLOOMFIELD, NJ 141 BLOOMFIELD AVENUE	261400 50200 07003 0 4A 311600	0.00 0.00	0.00 2,638.41	0.00 0.00	83.93 2,638.41 2,722.34
		Per Diem Interest:		118.52	118.52	2,840.86
362 2	MEGNA, CARLO & FRANCES 301 WASHINGTON STREET GLEN RIDGE, NJ 217-221 BLOOMFIELD AVENUE	161100 446000 07028 0 4A 607100	0.00 0.00	0.00 4,791.13	0.00 0.00	4,791.14 4,791.13 9,582.27
		06/10/20 20 2 P001 CK 3783258646	0.00	93.43	93.43	9,582.27
		Per Diem Interest:		234.76	234.76	9,817.03
362 4	MEGNA, CARLO & FRANCES 301 WASHINGTON STREET GLEN RIDGE, NJ 215 BLOOMFIELD AVENUE	115500 882500 07028 0 4A 998000	0.00 0.00	0.00 8,605.93	0.00 0.00	39,520.26 8,605.93 48,126.19
		06/10/20 20 2 P001 CK 3783259534	0.00	167.82	167.82	48,126.19
		Per Diem Interest:		1,179.11	1,179.11	49,305.30
362 11	NEOCHORI REAL EST.&INVEST.GRP INC. 201-203 BLOOMFIELD AVE BLOOMFIELD, NJ 201-203 BLOOMFIELD AVE	165400 146200 07003 0 4A 311600	0.00 0.00	0.00 3,012.62	0.00 0.00	15,746.72 3,012.62 18,759.34
		Per Diem Interest:		2,290.11	2,290.11	21,049.45
362 14	BRICK CITY INVESTMENT GROUP,LLC 521 NORTH 13TH ST NEWARK, NJ 189-197 BLOOMFIELD AVE.	210000 535100 07107 0 4A 745100	0.00 0.00	0.00 4,986.20	0.00 0.00	26,235.33 4,986.20 31,221.53
		Per Diem Interest:		4,864.88	4,864.88	36,086.41
362 31	MARROQUIN, JULIO & MARTA L. 175 WATSESSING AVENUE BLOOMFIELD, NJ 175 WATSESSING AVENUE	106500 332300 07003 0 2 438800	0.00 0.00	0.00 3,466.45	0.00 0.00	0.00 3,466.45 3,466.45
		05/11/20 20 2 P001 CK 3781517369	1,764.21	0.00	0.00	1,702.24
		Per Diem Interest:		38.23	38.23	1,740.47

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363 30	BRAVO, DOLORES 215 WATSESSING AVENUE BLOOMFIELD, NJ 215 WATSESSING AVENUE	101900 230000 07003 0 2 331900 01/15/20 20 2 P001 CK 1022	0.00 0.00	0.00 2,287.08 1,701.80 Per Diem Interest:	0.00 0.00 0.00 11.45	0.00 2,287.08 2,287.08 585.28 596.73
363 33	AJT INVESTMENT TRUST 49 KIPP AVENUE ELMWOOD PARK, NJ 221 WATSESSING AVENUE	95700 204000 07407 0 2 299700	0.00 0.00	0.00 2,866.32 Per Diem Interest:	0.00 0.00 89.45	0.00 2,866.32 2,866.32 2,955.77
366 22	WILLIAMS, PAUL & MORRISON, PAULA 3 VESPER PLACE BLOOMFIELD, NJ 3 VESPER PLACE	91900 211600 00672 0 2 303500 06/15/20 20 2 P001 CK 4780 06/25/20 20 2 P001 CK 4782 07/09/20 20 2 P001 CK 4785 07/23/20 20 2 P001 CK 4790	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,109.93 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 46.42 10.55 14.77 14.77 6.38	15.08 2,109.93 2,125.01 2,125.01 2,125.01 2,125.01 2,131.39
366 35	TEUFEL, ELEANOR J. + NORBERT J.JR. 91 BERKELEY AVENUE BLOOMFIELD, NJ 91 BERKELEY AVENUE	103100 128300 07003 0 2 231400	0.00 0.00	0.00 1,756.62 Per Diem Interest:	0.00 0.00 805.46	6,133.27 1,756.62 7,889.89 8,695.35
367 2	SAMSON, DAWN MARIE 86 PARKWAY WEST BLOOMFIELD, NJ 86 PARKWAY WEST	119500 334800 07003 0 2 454300 06/22/20 20 2 P001 CS 07/24/20 20 2 P001 CK 3786058063	0.00 0.00 0.00 0.00	0.00 3,061.39 0.00 0.00 Per Diem Interest:	0.00 0.00 78.07 48.98 28.79	8,454.51 3,061.39 11,515.90 11,515.90 11,515.90 11,544.69
369 16	MELHIUSH, MARTHA ANN 83 LINDEN AVE BLOOMFIELD, NJ 126 PARKWAY WEST	94200 198300 07003 0 2 292500	0.00 0.00	0.00 2,115.90 Per Diem Interest:	0.00 0.00 285.04	4,362.31 2,115.90 6,478.21 6,763.25
369 21	HOUSING AND URBAN DEVELOPMENT 2401 NW 23RD ST, #1D OKLAHOMA CITY, OK 78 FARRANDALE AVENUE	94200 195700 00660 0 73107 0 2 289900	0.00 0.00	0.00 2,083.06 Per Diem Interest:	0.00 0.00 202.87	2,083.06 2,083.06 4,166.12 4,368.99

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370 22	FONSECA, ERIC C/O GUIDO 22 HARRIET STREET BLOOMFIELD, NJ 116 FRANKLIN STREET	86400 00672 240200 07003 0 2 326600 06/01/20 20 2 P001 CK 684	0.00 0.00 0.00	0.00 2,538.88 2,535.54 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 2,538.88 2,538.88 3.34 3.41
375 7	BATTISTA, JOS. L. & ANNMARIE 121 LEXINGTON AVENUE BLOOMFIELD, NJ 121 LEXINGTON AVENUE	90000 235500 07003 0 2 325500 06/01/20 20 2 P001 CK 253	0.00 0.00 0.00	0.00 2,466.23 40.25 Per Diem Interest:	0.00 0.00 0.00 70.07	0.00 2,466.23 2,466.23 2,425.98 2,496.05
375 11	GREENE, DANIEL V. 131 LEXINGTON AVENUE BLOOMFIELD, NJ 131 LEXINGTON AVENUE	87700 186800 07003 0 2 274500 01/17/20 20 2 P001 CK 0000005449	0.00 0.00 0.00	0.00 2,005.43 52.37 Per Diem Interest:	0.00 0.00 0.00 49.26	0.00 2,005.43 2,005.43 1,953.06 2,002.32
377 1	VILLAS, MIGUEL & ROSA MARIA 75 WALES AVENUE JERSEY CITY, NJ 59 LEXINGTON AVENUE	98000 228500 07306 0 2 326500 05/04/20 20 2 P001 CK 2243	0.00 0.00 0.00	0.00 2,646.37 2,646.16 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,646.37 2,646.37 0.21 0.21
378 13	BUTTS, HELEN M. 29 FLORENCE AVENUE BLOOMFIELD, NJ 29 FLORENCE AVENUE	100000 WD001 290700 00660 0 07003 0 2 390700 62.50	0.00 0.00 0.00	0.00 2,505.24 Per Diem Interest:	0.00 0.00 118.95	207.69 2,505.24 2,712.93 2,831.88
379 20	KROLL, ALFRED A. JR. & NORMA 27 PARKWAY EAST BLOOMFIELD, NJ 27 PARKWAY EAST	95400 166900 07003 0 2 262300 07/09/20 20 2 P001 CS	0.00 0.00 0.00	0.00 2,052.20 936.04 Per Diem Interest:	0.00 0.00 69.77 11.16	0.00 2,052.20 2,052.20 1,116.16 1,127.32
391 22	NWK RE, LLC 75 BLOOMFIELD AVE (49) BLOOMFIELD, NJ 75 BLOOMFIELD AVENUE (49)	70700 133000 07003 0 4A 203700 0.00	0.00 1,859.13 0.00	0.00 1,859.13 Per Diem Interest:	0.00 0.00 174.34	1,870.84 1,859.13 3,729.97 3,904.31

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391 26	VU, THINH D. 388 WASHINGTON AVENUE BELLEVILLE, NJ 41.5 BLOOMFIELD AVE (67)	102100 00660 176300 07109 0 4A 278400	0.00	0.00 2,258.22	0.00 0.00	0.00 2,258.22 2,258.22 2,320.91
				Per Diem Interest:	62.69	
391 39	PALMER, MILDRED ESTATE 168 DIVISION AVE APT #1 GARFIELD, NJ 37-39 COLUMBUS ST (116)	83400 141500 07026 0 2 224900	0.00	0.00 1,600.36	0.00 0.00	7,996.23 1,600.36 9,596.59 10,735.92
				Per Diem Interest:	1,139.33	
391 51	ARIES SPECIALTIES, INC. 300 10TH AVENUE SEATTLE, WA 37 ALVA STREET	43500 0 98122 0 1 43500	*Lien**Lien*	0.00 427.96	0.00 0.00	427.96 427.96 855.92 912.84
				Per Diem Interest:	56.92	
391 56	BUONSANTO, CARMINE A. 122 PINE BROOK ROAD MONTVILLE, NJ 25 ALVA STREET	88000 231000 07045 0 2 319000	0.00	0.00 2,436.37	0.00 0.00	0.00 2,436.37 2,436.37 9.11 9.29
		05/29/20 20 2 P001 CK 2399		2,427.26	0.00	
				Per Diem Interest:	0.18	
393 9	RUSSO, KAREN + CONDITO, LOUISE A. 9 FLOYD AVENUE BLOOMFIELD, NJ 10 EDISON STREET	83600 197100 07003 0 2 280700	0.00	0.00 1,981.54	0.00 0.00	3,987.57 1,981.54 5,969.11 5,969.11 6,034.78
		07/07/20 20 2 P001 CK 464		0.00	65.39	
				Per Diem Interest:	65.67	
394 3	BARRERA, LUIS R. & MARIA T. 25 BLOOMFIELD AVENUE BLOOMFIELD, NJ 37 BLOOMFIELD AVENUE (25)	92100 275600 07003 0 2 367700	0.00	0.00 2,453.29	0.00 0.00	0.00 2,453.29 2,453.29 0.01 0.01
		05/13/20 20 2 P001 CK 3088		2,453.28	0.00	
				Per Diem Interest:	0.00	
394 9	MEGARO, LEWIS ESTATE 56 MAYFAIR DRIVE WEST ORANGE, NJ 7 BELMONT AVENUE	66900 0 07052 0 1 66900	0.00	0.00 656.86	0.00 0.00	0.00 656.86 656.86 6.99 7.13
		05/11/20 20 2 P001 CK 3346		649.87	0.00	
				Per Diem Interest:	0.14	

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421 22	BESOSA NELSON & JOSEPHINE 102 NEWARK AVENUE BLOOMFIELD, NJ 102 NEWARK AVENUE	99300 216900 07003 0 2 316200 05/06/20 20 2 P001 CK 3123	0.00	0.00 2,441.35 2,441.34 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,441.35 2,441.35 0.01 0.01
421 35	FABBRICATORE, IDA 219 BERKELEY AVENUE BLOOMFIELD, NJ 219 BERKELEY AVENUE	118800 SC001 221500 07003 0 2 340300 05/06/20 20 2 P001 CK 3044	62.50	0.00 2,620.69 2,620.39 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,620.69 2,620.69 0.30 0.31
422 12	ROBERTELLO, JANET L. 26 BALDWIN PLACE BLOOMFIELD, NJ 26 BALDWIN PLACE	128800 WD001 228200 07003 0 2 357000 06/01/20 20 2 P001 CK 399	62.50	0.00 2,617.71 2,606.42 Per Diem Interest:	0.00 0.00 0.00 0.22	0.00 2,617.71 2,617.71 11.29 11.51
422 16	GIBSON, CHARLES 36 BALDWIN PLACE BLOOMFIELD, NJ 36 BALDWIN PLACE	138000 186900 00660 0 2 324900 05/06/20 20 2 P001 CK 1486	0.00	0.00 2,703.10 2,703.10 Per Diem Interest:	0.00 0.00 0.00 281.32	2,657.88 2,703.10 5,360.98 5,642.30
423 9	MARINA REAL ESTATE, INC. 125 EILEEN DRIVE CEDAR GROVE, NJ 67 FRANKLIN STREET	100700 1360500 07009 0 4A 1461200 05/15/20 20 2 P001 CK 1486	0.00	0.00 12,204.75 12,204.55 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 12,204.75 12,204.75 0.20 0.20
423 29	LOPRESTO, JOSEPH A 38 NEWARK AVENUE BLOOMFIELD, NJ 42 NEWARK AVENUE	107700 180700 07003 0 2 288400 05/06/20 20 2 P001 CK 1486	0.00	0.00 2,427.41 2,427.41 Per Diem Interest:	0.00 0.00 0.00 70.14	0.00 2,427.41 2,427.41 2,497.55
424 29	MAYORGA, ANGEL & MARIANA & LUPE 412 WATSESSING AVENUE BLOOMFIELD, NJ 412 WATSESSING AVENUE	127700 308000 07003 0 2 435700 05/06/20 20 2 P001 CK 1486	0.00	0.00 3,253.47 3,253.47 Per Diem Interest:	0.00 0.00 0.00 186.71	1,253.48 3,253.47 4,506.95 4,693.66

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424 33	CHIQUE CASTILLO, JAIME R. & CAGUANA, B. 149 HARRISON STREET BLOOMFIELD, NJ 149 HARRISON STREET	107700 351200 07003 0 2 458900	0.00 0.00	0.00 3,087.26	0.00 0.00	6,792.20 3,087.26 9,879.46 10,507.74
				Per Diem Interest:	628.28	
424 38	KOSHICK ROBERT & LORNA 129 HARRISON STREET BLOOMFIELD, NJ 129 HARRISON STREET	135700 241600 07003 0 2 377300	0.00 0.00	0.00 3,022.57	0.00 0.00	0.00 3,022.57 3,022.57 2,977.72
		02/12/20 20 2 P001 CK 3551	44.85	Per Diem Interest:	94.35	3,072.07
425 1	CORE, THOMAS 45 FRANKLIN ST. BLOOMFIELD, NJ 39-41 FRANKLIN STREET	171600 64000 07003 0 4A 235600	0.00 0.00	0.00 2,612.53	0.00 0.00	82.73 2,612.53 2,695.26 2,812.61
				Per Diem Interest:	117.35	
425 11	MOHAMED, KALAM & ROSHENARA 24 URMA PLACE BLOOMFIELD, NJ 5 SALTER PLACE	121900 293200 07003 0 2 415100	0.00 0.00	0.00 2,900.16	0.00 0.00	0.00 2,900.16 2,900.16 0.01
		05/06/20 20 2 P001 CK 176	2,900.15	Per Diem Interest:	0.00	0.01
425 56	RAHAMA, MOHEMEDNOUR 343 WATSESSING AVENUE BLOOMFIELD, NJ 343 WATSESSING AVENUE	122100 244800 00660 0 07003 0 2 366900	0.00 0.00	0.00 3,056.41	0.00 0.00	0.00 3,056.41 3,056.41 85.12
		04/30/20 20 2 P001 CK MULTIPLE	2,971.29	Per Diem Interest:	1.66	86.78
426 32	CUELLAR, MARVIN J. & ALEXCA 295 BERKELEY AVENUE BLOOMFIELD, NJ 295 BERKELEY AVENUE	125700 201900 07003 0 2 327600	0.00 0.00	0.00 2,509.02	0.00 0.00	0.00 2,509.02 2,509.02 2,505.28
		03/09/20 20 2 P001 CS	3.74	Per Diem Interest:	73.56	2,578.84
427 20	PORECCO, NICHOLAS, ESTATE 47 LEWIS STREET BLOOMFIELD, NJ 47 LEWIS STREET	134600 312800 07003 0 2 447400	0.00 0.00	0.00 3,271.39	0.00 0.00	1,426.60 3,271.39 4,697.99 4,896.57
				Per Diem Interest:	198.58	

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427 64	DELVALLE, ROGER J. 25 OLD SOMERSET RD WATCHUNG, NJ 46 OAKWOOD AVENUE	134600 307000 07069 0 2 441600 06/01/20 20 2 P001 CK 373	0.00 0.00 0.00	0.00 0.00 2,832.48 2,283.14 Per Diem Interest:	0.00 0.00 0.00 0.00 10.74	0.00 2,832.48 2,832.48 549.34 560.08
428 11	KODARE,SUBRYAN & SANDRA 172 HARRISON STREET BLOOMFIELD, NJ 178 HARRISON STREET	120300 360500 07003 0 2 480800	0.00 0.00 0.00	0.00 0.00 1,776.52 Per Diem Interest:	0.00 0.00 0.00 162.11	1,776.53 1,776.52 3,553.05 3,715.16
428 17	11 LEWIS ASSOCIATES, LLC 30 DAY ST BLOOMFIELD, NJ 11 LEWIS STREET	130000 255900 00660 0 07003 0 2 385900	0.00 0.00 0.00	0.00 0.00 2,817.55 Per Diem Interest:	0.00 0.00 0.00 300.56	2,817.56 2,817.55 5,635.11 5,935.67
428 31	POTH, MICHAEL ANTHONY 71 BALDWIN PLACE BLOOMFIELD, NJ 71 BALDWIN PLACE	143800 353400 07003 0 2 497200	0.00 0.00 0.00	0.00 0.00 3,341.05 Per Diem Interest:	0.00 0.00 0.00 2,272.30	14,011.01 3,341.05 17,352.06 19,624.36
430 12	TABOADELA, BOBBY 23 CEDAR STREET BLOOMFIELD, NJ 23 CEDAR STREET	125400 267700 07003 0 2 393100	0.00 0.00 0.00	0.00 0.00 3,071.34 Per Diem Interest:	0.00 0.00 0.00 2,942.94	16,202.98 3,071.34 19,274.32 22,217.26
431 34	HALDIPUR, GURUDATTA A. 8 WRIGHT COURT BLOOMFIELD, NJ 8 WRIGHT COURT	125400 293500 00672 0 07003 0 2 418900	0.00 0.00 0.00	0.00 0.00 3,442.57 Per Diem Interest:	0.00 0.00 0.00 114.80	0.00 3,442.57 3,442.57 3,557.37
431 37	BOYKIN, SAID 164 BALDWIN PLACE BLOOMFIELD, NJ 164 BALDWIN PLACE	127200 440200 07003 0 2 567400	0.00 0.00 0.00	0.00 0.00 4,246.73 Per Diem Interest:	0.00 0.00 0.00 490.65	4,246.74 4,246.73 8,493.47 8,984.12
432 1	BEIM, MICHELE + TESTA,MICHAEL A. 100 PORTLAND ROAD HIGHLANDS, NJ 113 BALDWIN PLACE	78000 30000 07732 0 2 108000	0.00 0.00 0.00	0.00 0.00 974.35 Per Diem Interest:	0.00 0.00 0.00 19.05	0.00 974.35 974.35 993.40

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432 26	BEIM, MICHELE + TESTA, MICHAEL A. 100 PORTLAND ROAD HIGHLANDS, NJ 121 BALDWIN PLACE	132300 293800 07732 0 2 426100	0.00	0.00 3,283.33	0.00 0.00	0.00 3,283.33 3,283.33 3,391.13
				Per Diem Interest:	107.80	
435 2	SANDU, DIMITRIUS 30 THE GLEN CEDAR GROVE, NJ 19 FRANKLIN STREET	147600 410000 07009 0 4A 557600	0.00	0.00 5,473.87	0.00 0.00	0.00 5,473.87 5,473.87 5,678.05
				Per Diem Interest:	204.18	
436 10	KEIFER, CHARLES L + FAYE 194 HARRISON STREET BLOOMFIELD, NJ 194 HARRISON STREET	104200 VT001 276400 07003 0 2 380600	62.50	0.00 2,600.79	0.00 0.00	0.00 2,600.79 2,600.79 5.10
		05/05/20 20 2 P001 CK 0223890		2,595.69	0.00	5.10
				Per Diem Interest:	0.10	5.20
436 12	TALMAGE PROPERTIES, LLC 88 EAST MAIN STREET MENDHAM, NJ 198 HARRISON STREET	104200 272200 07945 0 2 376400	**Sp Charges**	0.00 2,664.28	0.00 0.00	10,682.81 2,664.28 13,347.09 14,949.99
				Per Diem Interest:	1,602.90	
452 3	GAGLIANO FAMILY TRUST 9 JAMES STREET BLOOMFIELD, NJ 179 MONTGOMERY STREET	120300 339600 07003 0 2 459900	0.00	0.00 3,360.96	0.00 0.00	0.00 3,360.96 3,360.96 3,472.17
				Per Diem Interest:	111.21	
452 21	NGUYEN, SUSAN 24 WALNUT TERRACE BLOOMFIELD, NJ 24 WALNUT TERRACE	86100 DS001 228500 07003 0 2 314600	62.50	0.00 2,204.48	0.00 0.00	0.00 2,204.48 2,204.48 34.96
		06/22/20 20 2 P001 CK 342		2,169.52	34.96	34.96
				Per Diem Interest:	0.65	35.61
452 25	PENA, NOE & DEPENA, ROSSI LORENZO 16 WALNUT TER BLOOMFIELD, NJ 16 WALNUT TERRACE	106500 234700 07003 0 2 341200	0.00	0.00 2,520.97	0.00 0.00	0.00 2,520.97 2,520.97 22.38
		04/30/20 20 2 P001 CK MULTIPLE		2,498.59	0.00	22.38
				Per Diem Interest:	0.44	22.82
452 29	BOGUSZ, RONALD 117 WALNUT STREET BLOOMFIELD, NJ 117 WALNUT STREET	103100 279800 07003 0 2 382900	0.00	0.00 2,378.65	0.00 0.00	21.64 2,378.65 2,400.29 2,506.46
				Per Diem Interest:	106.17	

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452 37	VARA, CAROLINE 3 PORTER PLACE BLOOMFIELD, NJ 3 PORTER PLACE	104200 173200 07003 0 2 277400 05/26/20 20 2 P001 CK 1662	0.00	0.00 2,504.05 2,504.04 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,504.05 2,504.05 0.01 0.01
452 45	LANTZ, MARK & DEBRA 25 STOCKTON STREET BLOOMFIELD, NJ 25 STOCKTON STREET	82400 159600 00597 0 07003 0 2 242000 07/08/20 20 2 P001 CK 517	0.00	0.00 1,962.63 1,924.81 Per Diem Interest:	0.00 0.00 37.83 0.40	0.00 1,962.63 1,962.63 37.82 38.22
453 29	DINKIN, PAUL A + RONDA L 8 LIBERTY STREET BLOOMFIELD, NJ 8 LIBERTY STREET	111100 182700 07003 0 2 293800 05/05/20 20 2 P001 CK 2324	0.00	0.00 2,474.19 2,473.13 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 2,474.19 2,474.19 1.06 1.08
453 33	FALCO, WILLIAM J. & CECILIA A. 80 BEACH STREET BLOOMFIELD, NJ 75 WILLIAMSON AVENUE	108800 461000 07003 0 2 569800	0.00	0.00 3,922.28 Per Diem Interest:	0.00 0.00 175.19	66.91 3,922.28 3,989.19 4,164.38
453 36	GUSTAFSON, RICHARD & KING, PHYLLIS A 61 WILLIAMSON AVENUE BLOOMFIELD, NJ 61 WILLIAMSON AVENUE	122600 187800 07003 0 2 310400	0.00	0.00 2,796.65 Per Diem Interest:	0.00 0.00 297.78	2,796.66 2,796.65 5,593.31 5,891.09
453 39	HR BEVERLY, LLC 430 B EAST 139TH ST.#2 BRONX, NY 49 WILLIAMSON AVENUE	122600 254000 10456 0 2 376600	0.00	0.00 2,787.69 Per Diem Interest:	0.00 0.00 746.08	5,588.29 2,787.69 8,375.98 9,122.06
453 43	35 WILLIAMSON AVE, LLC 35 WILLIAMSON AVE BLOOMFIELD, NJ 35 WILLIAMSON AVENUE	122600 173700 07003 0 2 296300	0.00	0.00 2,453.29 Per Diem Interest:	0.00 0.00 542.08	4,897.07 2,453.29 7,350.36 7,892.44
454 4	LOACHAMIN, REINALDO 119 MONTGOMERY ST BLOOMFIELD, NJ 119 MONTGOMERY STREET	118000 319900 00672 25000 07003 412900 06/16/20 20 2 P001 CK 3783639988	0.00	0.00 3,271.39 0.00	0.00 0.00 73.61	0.00 3,271.39 3,271.39 3,271.39

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454	4	LOACHAMIN, REINALDO	Continued			
		07/03/20 20 2 P001 CK 3784897560		237.39	27.81	3,034.00
				Per Diem Interest:	39.44	3,073.44
454 7	JRAS CONTRACTORS, LLC 14 ORCHARD ST BLOOMFIELD, NJ 14 ORCHARD STREET	99000 193400 07003 0 2 292400	0.00 1,880.03 0.00	0.00 0.00		1,880.03 1,880.03 3,760.06 3,935.93
				Per Diem Interest:	175.87	
454 13	PEPAJ,DEDE & JOLANDA 41 MADISON AVE UNIT 10A MADISON,NJ 32 ORCHARD STREET	118000 219700 00597 0 07940 0 2 337700	0.00 2,866.32 0.00	0.00 0.00		198.35 2,866.32 3,064.67 3,162.89
				Per Diem Interest:	98.22	
454 40	WATSON, WILLIAM E.& NORA M. 407 BERKELEY AVENUE BLOOMFIELD, NJ 407 BERKELEY AVENUE	110000 218300 01516 0 07003 0 2 328300	0.00 2,646.37 0.00	0.00 0.00		8,078.07 2,646.37 10,724.44 11,406.36
				Per Diem Interest:	681.92	
454 49	PEKALSKI,JOYCE L/E +HAUCK,CHRISTINE 21 JOHN ST BLOOMFIELD, NJ 387 BERKELEY AVENUE	99000 202100 07003 0 2 301100	0.00 2,209.45 0.00	0.00 0.00		234.84- 2,209.45 1,974.61 0.00 4.59
		05/11/20 20 2 P001 CK 3781504092		1,974.61	0.00	0.00
				Per Diem Interest:	4.59	4.59
457 2	PAPCIAK HENRY S & GLORIA 19 LIBERTY STREET BLOOMFIELD, NJ 19 LIBERTY STREET	92800 VT001 204600 07003 0 2 297400	62.50	0.00 2,355.96	0.00 0.00	0.00 2,355.96 2,355.96 2,422.95
				Per Diem Interest:	66.99	
457 10	A & V INVESTMENT GROUP,LLC 95 WILLIAMSON AVENUE BLOOMFIELD, NJ 95 WILLIAMSON AVENUE	114600 293500 07003 0 2 408100	0.00 2,917.08 0.00	0.00 0.00		5,882.92 2,917.08 8,800.00 9,473.72
				Per Diem Interest:	673.72	
458 4	KELLY, WILLIAM & KATHLEEN 90 HAZELWOOD ROAD BLOOMFIELD, NJ 90 HAZELWOOD ROAD	128000 232800 07003 0 2 360800	0.00 3,270.39 0.00	0.00 0.00		0.00 3,270.39 3,270.39 13.97 14.24
		05/08/20 20 2 P001 CK 291		3,256.42	0.00	13.97
				Per Diem Interest:	0.27	14.24

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460 11	160 WILLIAMSON AVE.MD,LLC 1923 SPRINGFIELD AVE MAPLEWOOD, NJ 160 WILLIAMSON AVENUE	157100 348700 07060 0 2 505800	0.00 0.00	0.00 3,280.34	0.00 0.00	17,264.37 3,280.34 20,544.71 23,693.91
				Per Diem Interest:	3,149.20	
461 20	SANTOS, ROSA C. 196 BELLEVILLE AVENUE BLOOMFIELD, NJ 196 BELLEVILLE AVENUE	109500 208000 07003 0 2 317500	0.00 0.00	0.00 2,635.42	0.00 0.00	0.00 2,635.42 2,635.42 2,714.71
				Per Diem Interest:	79.29	
462 11	AGUILAR, CARLOS R. 134 ORCHARD ST BLOOMFIELD, NJ 134 ORCHARD STREET	132700 168600 07003 0 2 301300	0.00 0.00	0.00 2,784.71	0.00 0.00	2,783.02 2,784.71 5,567.73 5,885.07
				Per Diem Interest:	317.34	
462 18 -C0007-	DURR, KIERA N. 41 GORDONS CORNER ROAD MARLBORO, NJ 152 BELLEVILLE AVE APT 7	100000 83500 07746 0 2 183500	0.00 0.00	0.00 1,352.54	0.00 0.00	6,382.66 1,352.54 7,735.20 7,735.20 7,889.91
		06/19/20 20 2 P001 CR 3783812783		0.00	32.46	
				Per Diem Interest:	154.71	
462 23 -C0103-	TARGONSKI, KENNETH (TRUSTEE) 35 OSBORNE STREET BLOOMFIELD, NJ 172 BELLEVILLE AVE A-103	75000 46600 07003 0 2 121600	0.00 0.00	0.00 889.75	0.00 0.00	0.00 889.75 889.75 907.15
				Per Diem Interest:	17.40	
462 33	KAMAKARIS, MARK A.& STELLA 9 CRAMSEY PLACE DENVER, NJ 11 CLARENDON PLACE	157300 345100 07834 0 2 502400	0.00 0.00	0.00 3,951.14	0.00 0.00	0.00 3,951.14 3,951.14 2,451.14 1,487.54 5.39 5.44
		05/11/20 20 2 P001 CK 0000005263		1,500.00	0.00	
		06/16/20 20 2 P001 CK 0000005269		963.60	36.40	
		07/10/20 20 2 P001 CK 0000005271		1,482.15	17.85	
				Per Diem Interest:	0.05	
480 3	BELTRAN,CESAR & MARLEN N+TRON,ALDO 87 MONTGOMERY STREET BLOOMFIELD, NJ 87 MONTGOMERY STREET	118000 228900 07003 0 2 346900	0.00 0.00	0.00 3,046.46	0.00 0.00	0.00 3,046.46 3,046.46 1,283.89 1,307.64
		06/22/20 20 2 P001 CK 548		1,762.57	77.68	
				Per Diem Interest:	23.75	

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480 85	73-77 ORCHARD ST.LLC C/O CANELLA 6 TILDEN DR EAST HANOVER, NJ 73-77 ORCHARD STREET	112300 320100 07936 0 4A 432400 05/11/20 20 2 P001 CK 344	0.00	0.00 3,046.46 3,046.35 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,046.46 3,046.46 0.11 0.11
481 7	SOTO, MANUEL 337 BERKELEY AVENUE BLOOMFIELD, NJ 337 BERKELEY AVENUE	104200 197100 07003 0 2 301300 05/01/20 20 2 P001 CK 0020671675	0.00	0.00 2,720.02 2,641.71 Per Diem Interest:	0.00 0.00 0.00 1.53	0.00 2,720.02 2,720.02 78.31 79.84
481 12	114-120 MONTGOMERY ST.LLC.-GOLDBERG 33 CLINTON ROAD WEST CALDWELL, NJ 114-120 MONTGOMERY ST	1260000 1775700 07006 0 4C 3035700 04/29/20 20 2 P001 CK 11182	0.00	0.00 20,570.82 20,570.72 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 20,570.82 20,570.82 0.10 0.10
481 22	BEAUCHAMP GERONIMO, MILDRED 86 MONTGOMERY STREET BLOOMFIELD, NJ 86 MONTGOMERY STREET	103400 222000 07003 0 2 325400 05/07/20 20 2 P001 CK 1077	0.00	0.00 3,029.54 3,029.24 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 3,029.54 3,029.54 0.30 0.31
481 28 -C0007- -	HONG, LOUIS T. 26 ROXBURY RD DUMONT, NJ 68-70 MONTGOMERY ST. #7	70000 84300 07628 0 2 154300	0.00	0.00 1,143.54 Per Diem Interest:	0.00 0.00 22.40	1.27 1,143.54 1,144.81 1,167.21
482 26.02	PAGLIUCA, PINA 8 ROWE PLACE BLOOMFIELD, NJ 10 ROWE PLACE	69200 59800 00660 0 07003 0 2 129000	0.00	0.00 1,138.56 Per Diem Interest:	0.00 0.00 536.06	4,304.30 1,138.56 5,442.86 5,978.92
482 36	LIMAS, ARNOLD E. & JULIET 23 RAWSON STREET BLOOMFIELD, NJ 23 RAWSON STREET	85300 173300 00672 0 07003 0 2 258600	0.00	0.00 2,205.47 Per Diem Interest:	0.00 0.00 309.52	4,292.60 2,205.47 6,498.07 6,807.59

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482 48	MARTINEZ CUEVA, CESAR 43 MONTGOMERY ST BLOOMFIELD, NJ 43 MONTGOMERY STREET	135300 471800 07003 0 2 607100	0.00 0.00	0.00 4,766.25	0.00 0.00	0.00 4,766.25 4,766.25
		01/24/20 20 2 P001 CK 3516 05/04/20 20 2 P001 CK 3561 06/29/20 20 2 P001 CK 3591		0.10 2,400.00 2,325.55	0.00 0.00 44.45	4,766.15 2,366.15 40.60
				Per Diem Interest:	0.61	41.21
482 62 -CB028-	GUADAGNOLI, JOHN & JOAN 46 JOHN ST APT 3B BLOOMFIELD, NJ 46 JOHN ST APT 3B	0 0 07003 0 0 0.00 07/22/20 20 2 J063 FR 3Q'20		0.00 1,499.84	0.00 0.00	4,281.58 1,499.84 5,781.42 4,281.58 4,405.74
				Per Diem Interest:	124.16	
482 62 -CD060-	BROWN, CHIMERE 30 JOHN STREET APT 3A BLOOMFIELD, NJ 30 JOHN ST APT 3A	0 0 00660 0 07003 0 0 0.00 04/30/20 20 2 P001 CK MULTIPLE		0.00 1,490.88	0.00 0.00	0.00 1,490.88 1,490.88 0.01 0.01
				Per Diem Interest:	0.00	
483 1	VIOLANTE, JOSEPHINE TRUSTEE 8 WILTON PLACE MONROE, NJ 15 MONTGOMERY ST	111100 189500 08831 0 2 300600	0.00 0.00	0.00 2,478.17	0.00 0.00	577.81 2,478.17 3,055.98
		06/10/20 20 2 P001 CK 337 07/09/20 20 2 P001 CK 342		0.00 0.00	48.32 35.93	3,055.98 3,055.98
				Per Diem Interest:	30.56	3,086.54
486 5.01	BEASLEY, SANDRA M. 3-5 HAZELWOOD RD BLOOMFIELD, NJ 3-5 HAZELWOOD ROAD	120700 360000 00672 0 07003 0 2 480700	0.00 0.00	0.00 3,420.67	0.00 0.00	0.00 3,420.67 3,420.67
				Per Diem Interest:	113.84	3,534.51
486 20	SASHADIRK INVESTMENTS.LLC 6 WATCHUNG AVENUE BLOOMFIELD, NJ 124 BELLEVILLE AVENUE	117700 223600 00660 0 07003 0 2 341300	0.00 0.00	0.00 2,613.53	0.00 0.00	5,238.22 2,613.53 7,851.75
				Per Diem Interest:	587.64	8,439.39
489 6	COBA, MIGUEL A & MABEL 24 MORTON STREET BLOOMFIELD, NJ 24 MORTON STREET	98700 191600 07003 0 2 290300	0.00 0.00	0.00 2,580.68	0.00 0.00	0.00 2,580.68 2,580.68
		06/17/20 20 2 P001 CK 1194		2,540.49	40.19	40.19
				Per Diem Interest:	0.84	41.03

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489 10	PUGLIESE, GARY D + DIANE B 4 MORTON STREET BLOOMFIELD, NJ 4 MORTON STREET	116100 129000 07003 0 2 245100	0.00 0.00	0.00 2,372.67	0.00 0.00	2,297.25 2,372.67 4,669.92
		06/22/20 20 2 P001 CK 3783968057	0.00	0.00	60.50	4,669.92
		07/20/20 20 2 P001 CK 3785766509	0.00	0.00	33.22	4,669.92
		07/24/20 20 2 P001 CK 3786055209	0.00	0.00	4.75	4,669.92
		Per Diem Interest:			11.67	4,681.59
489 11	YUNG, HO 2 MORTON STREET BLOOMFIELD, NJ 2 MORTON STREET	123000 250200 00597 0 07003 0 2 373200	0.00 0.00	0.00 2,735.94	0.00 0.00	0.00 2,735.94 2,735.94
		Per Diem Interest:			83.71	2,819.65
489 14	PIRO, M. RICHARD D.M.D. + PIRO, MARK V 46 BELLEVILLE AVENUE BLOOMFIELD, NJ 46 BELLEVILLE AVE.	225800 278600 07003 0 4A 504400	0.00 0.00	0.00 4,072.56	0.00 0.00	0.00 4,072.56 4,072.56
		06/02/20 20 2 P001 CK 4679	0.00	4,022.36	50.20	50.20
		Per Diem Interest:			0.64	50.84
489 22	ORTEGA, ROSA E. 18 DAVEY STREET BLOOMFIELD, NJ 18 DAVEY STREET	102600 SC001 218800 07003 0 2 321400	0.00 0.00	0.00 2,523.16	0.00 0.00	0.00 2,523.16 2,523.16
		62.50				2,597.51
		Per Diem Interest:			74.35	2,597.51
490 21	VOLPE, JOSEPH & LEANOR 5 MORTON STREET BLOOMFIELD, NJ 5 MORTON STREET (1)	113800 322400 07003 0 2 436200	0.00 0.00	0.00 3,710.29	0.00 0.00	0.00 3,710.29 3,710.29
		05/04/20 20 2 P001 CK 269	0.00	3,710.28	0.00	0.01
		Per Diem Interest:			0.00	0.01
491 14	12 BELLEVILLE AVE, LLC 12 BELLEVILLE AVENUE BLOOMFIELD, NJ 12 BELLEVILLE AVENUE	160400 193700 07003 0 4A 354100	0.00 0.00	0.00 3,546.07	0.00 0.00	67.38 3,546.07 3,613.45
		06/09/20 20 2 P001 CK 3783165456	0.00	0.00	67.38	3,613.45
		Per Diem Interest:			90.33	3,703.78
491 15	FERRARA, ANTHONY 10 BELLEVILLE AVENUE BLOOMFIELD, NJ 10 BELLEVILLE AVENUE	289700 143300 07003 0 4A 433000	0.00 0.00	0.00 3,913.32	0.00 0.00	13,139.94 3,913.32 17,053.26
		06/09/20 20 2 P001 CK 1889	0.00	0.00	74.35	17,053.26
		Per Diem Interest:			426.32	17,479.58

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
492 3	DI BELLO, ANGELINA 65 MONTGOMERY STREET APT1 BLOOMFIELD, NJ 61-65 MONTGOMERY STREET	113400 423100 07003 0 4A 536500	0.00	0.00 4,007.87	0.00 0.00	9.63- 4,007.87 3,998.24 4,174.59
				Per Diem Interest:	176.35	
511 2	KIMBALL, JEREMY J. & URBAN, KATHERINE 52 BENSON STREET BLOOMFIELD, NJ 52 BENSON STREET	180200 180000 07003 0 2 360200	0.00	0.00 3,116.13	0.00 0.00	0.00 3,116.13 3,116.13 3,216.57
				Per Diem Interest:	100.44	
511 18	D'YAN, S. + GORKA, N. TEST. TR. C/O GORKA 13 WOODLAND DRIVE ROSELLE, NJ 21 BROAD TERRACE	150400 145600 07203 0 2 296000	0.00	0.00 2,601.58	0.00 0.00	7,864.68 2,601.58 10,466.26 11,202.04
				Per Diem Interest:	735.78	
511 19	CLARSON, MICHAEL J. & JEAN 23 BROAD TERRACE BLOOMFIELD, NJ 23 BROAD TERRACE	152700 125500 07003 0 2 278200	0.00	0.00 2,451.30	0.00 0.00	0.00 2,451.30 2,451.30 2,522.49
				Per Diem Interest:	71.19	
511 49	RUPP, GEORGE, EST. 743 BROAD STREET BLOOMFIELD, NJ 25 BROAD TERRACE	151500 184000 07003 0 2 335500	0.00	0.00 2,853.38	0.00 0.00	3,926.68 2,853.38 6,780.06 7,080.35
				Per Diem Interest:	300.29	
513 26	182 BROAD ST. HOLDINGS, LLC 182 BROAD STREET BLOOMFIELD, NJ 182 BROAD STREET	182900 327700 07003 0 4A 510600	0.00	0.00 4,441.80	0.00 0.00	4,441.80 4,441.80 8,883.60 9,400.19
				Per Diem Interest:	516.59	
513 34 -CB007-	JANG, DEOK GEUN & AE YONG 513 ROFF AVE UNIT A PALISADES PARK, NJ 218 BROAD STREET APT 7B	0 0 00672 0 07650 0 05/27/20 20 2 P001 CK 888	0.00	0.00 819.09 818.16	0.00 0.00 0.00	0.00 819.09 819.09 0.93 0.93
				Per Diem Interest:	0.00	
513 34 -CB011-	ZAMBRANA, ZOYA S. 27 ALMIRA ST. 2ND FLOOR BLOOMFIELD, NJ 218 BROAD STREET APT 11B	0 0 07003 0 07/24/20 20 2 J063 FR 3Q'20	0.00	0.00 1,107.71 1,107.71-	0.00 0.00 0.00	4,383.06 1,107.71 5,490.77 4,383.06 5,042.34
				Per Diem Interest:	659.28	

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513 34 -CB012-	SULZER, PHILLIP A 218 BROAD STREET APT.12B BLOOMFIELD, NJ 218 BROAD STREET APT 12B	00660 07003	0 0 0 0 0.00	0.00 1,105.72	0.00 0.00	0.00 1,105.72 1,105.72
		02/19/20 20	2 P001 CK 526	2.21	0.00	1,103.51
		07/24/20 20	2 J063 FR 3Q'20	1,103.51-	0.00	0.00
		07/24/20 20	2 J063 TO C0028	1,107.94	0.00	1,107.94
			Per Diem Interest:		0.00	1,107.94
514 6	KRANALEX, LLC 11 W. 20TH UNIT 8 NEW YORK, NY 255 BROAD STREET	10011 4A	208900 319800 0 528700 0.00	0.00 4,426.87	0.00 0.00	3,732.20 4,426.87 8,159.07
		07/22/19 20	2 J058 CTY APPL 02-190	694.68-	0.00	7,464.39
			Per Diem Interest:		422.22	7,886.61
514 24	CUOZZO, ROSA 17 MAPLE STREET BLOOMFIELD, NJ 17 MAPLE STREET	07003 2	162200 499700 0 661900 0.00	0.00 4,728.43	0.00 0.00	0.00 4,728.43 4,728.43
			Per Diem Interest:		171.38	4,899.81
515 15.02	DEWAN, DEV & RACHNA 14 BLACKBURNE TERRACE WEST ORANGE, NJ 22 MAPLE STREET	07052 2	147300 501700 0 649000 0.00	0.00 4,944.40	0.00 0.00	4,944.31 4,944.40 9,888.71
			Per Diem Interest:		583.42	10,472.13
515 23	DI MEO, ALEXIS 256 SPRUCE STREET BLOOMFIELD, NJ 256 SPRUCE STREET	07003 2	150700 227100 0 377800 0.00	0.00 3,444.56	0.00 0.00	6,894.35 3,444.56 10,338.91
			Per Diem Interest:		808.73	11,147.64
515 28	MOSS, ROBERT W. 17 NEW STREET BLOOMFIELD, NJ 17 NEW STREET	07003 2	146100 111100 0 257200 0.00	0.00 2,084.05	0.00 0.00	0.00 2,084.05 2,084.05
		02/20/20 20	2 P001 CK 797	5.00	0.00	2,079.05
			Per Diem Interest:		54.81	2,133.86
516 1	223 BROAD STREET, LLC, 20 VAN RIPER ROAD WAYNE, NJ 223-227 BROAD STREET	07470 1	1575000 0 0 1575000 0.00	0.00 5,225.06	0.00 0.00	10.98 5,225.06 5,236.04
			Per Diem Interest:		230.70	5,466.74

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516 5	ROBSON, DONALD JR & ANNA 219 221 BROAD ST BLOOMFIELD, NJ 219-221 BROAD STREET	235200 164200 07003 0 4A 399400 02/20/20 20 2 P001 CK 1137 07/16/20 20 2 P001 CK 1139	0.00 0.00 0.00 0.00	0.00 3,965.07 12.53 3,947.86 Per Diem Interest:	0.00 0.00 0.00 116.97 0.03	0.00 3,965.07 3,965.07 3,952.54 4.68 4.71
516 7	MARCHETTI, RALPH J. 71 NEW STREET BLOOMFIELD, NJ 71 NEW STREET	129700 169000 07003 0 2 298700 06/15/20 20 2 P001 CK 1150004689	0.00 0.00 0.00	0.00 2,721.01 0.00 0.00 Per Diem Interest:	0.00 0.00 59.86 192.59	6,033.42 2,721.01 8,754.43 8,754.43 8,947.02
517 9	ISSA, RAED M. 187 BROAD STREET BLOOMFIELD, NJ 187 BROAD STREET	275100 212900 07003 0 4A 488000 06/15/20 20 2 P001 CK 1892 07/10/20 20 2 P001 CK 1925	0.00 0.00 0.00	0.00 4,617.96 534.73 1,948.96 Per Diem Interest:	0.00 0.00 101.60 51.04 20.28	0.00 4,617.96 4,617.96 4,083.23 2,134.27 2,154.55
517 42	PASSERINI, CARL & ELISA + ERNEST 16 ROSEWOOD TERRACE BLOOMFIELD, NJ 16 ROSEWOOD TERRACE	157500 VT001 299300 07003 0 2 456800 06/03/20 20 2 P001 CK 133	0.00 0.00 62.50	0.00 4,044.90 3,993.51 Per Diem Interest:	0.00 0.00 51.39 1.44	0.00 4,044.90 4,044.90 51.39 52.83
517 44	FERRARA, JAMES 30 ROSEWOOD TERR BLOOMFIELD, NJ 30 ROSEWOOD TERRACE	169600 VT001 318900 99999 0 2 488500 06/01/20 20 2 P001 CK 1396	0.00 0.00 62.50	0.00 4,340.48 4,340.47 Per Diem Interest:	0.00 0.00 0.00	0.00 4,340.48 4,340.48 0.01 0.01
517 47	21-RT, LLC. 604 ALANS WAY FORKED RIVER, NJ 21 ROSEWOOD TERRACE	142500 343100 08731 0 2 485600 06/08/20 20 2 P001 CK 5640	0.00 0.00 0.00	0.00 3,692.38 3,639.49 Per Diem Interest:	0.00 0.00 52.89 1.35	0.00 3,692.38 3,692.38 52.89 54.24
518 15	KENNEDY, PATRICIA A. 218 SPRUCE STREET BLOOMFIELD, NJ 218 SPRUCE STREET	141500 198700 07003 0 2 340200 02/21/20 20 2 P001 CK 731 06/08/20 20 2 P001 CK 761	0.00 0.00 0.00	0.00 2,604.57 6.15 2,571.92	0.00 0.00 0.00 32.65	0.00 2,604.57 2,604.57 2,598.42 26.50

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518	15	KENNEDY, PATRICIA A.	Continued			
				Per Diem Interest:	0.68	27.18
518 18	SCANNELL, DEBRA J 208 SPRUCE STREET BLOOMFIELD, NJ 208 SPRUCE STREET	01051 139200 186100 07003 0 2 325300	0.00 2,949.92 0.00	0.00 0.00		14,596.91 2,949.92 17,546.83 19,733.61
				Per Diem Interest:	2,186.78	
519 11	VALVANO, FRANK 231 SPRUCE STREET BLOOMFIELD, NJ 231 SPRUCE STREET	136600 VT001 170800 07003 0 2 307400	62.50	0.00 2,983.96	0.00 0.00	37.64 2,983.96 3,021.60 3,155.07
				Per Diem Interest:	133.47	
519 19	RODRIGUES MANUEL & ELBA 273 BELLEVILLE AVENUE BLOOMFIELD, NJ 273 BELLEVILLE AVENUE	127100 230900 07003 0 2 358000	0.00	0.00 2,943.95	0.00 0.00	0.00 2,943.95 2,943.95 3,036.81
				Per Diem Interest:	92.86	
519 20	269 BELLEVILLE,LLC 1767 MORRIS AVE.STE 301 UNION, NJ 269 BELLEVILLE AVENUE	124900 00660 243200 07083 0 2 368100	0.00	0.00 3,213.66	0.00 0.00	10,601.96 3,213.66 13,815.62 15,250.13
				Per Diem Interest:	1,434.51	
519 21	DI IORIO, INCORONATA 267 BELLEVILLE AVENUE BLOOMFIELD, NJ 267 BELLEVILLE AVENUE	131500 231100 07003 0 2 362600	0.00	0.00 2,969.82	0.00 0.00	0.00 2,969.82 2,969.82
		06/15/20 20 2 P001 CK 1087		2,922.81	47.01	47.01
				Per Diem Interest:	1.03	48.04
542 12	DDRK, LLC 8 CHELSEA DRIVE RANDOLPH, NJ 57 EAST ALMIRA STREET	123100 245800 07869 0 2 368900	0.00	0.00 2,504.05	0.00 0.00	0.00 2,504.05 2,504.05
		06/05/20 20 2 P001 CK 3751		2,475.65	28.40	28.40
				Per Diem Interest:	0.77	29.17
542 13	HAMZAT, KADRI & REMI PO BOX 121 OLD BRIDGE, NJ 59 EAST ALMIRA STREET	123100 00660 191600 08857 0 2 314700	0.00	0.00 2,478.17	0.00 0.00	0.00 2,478.17 2,478.17
		02/24/20 20 2 P001 CK 3776153643		2,207.17	0.00	271.00
				Per Diem Interest:	5.30	276.30

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542 19	KING, BARBARA A. 71 EAST ALMIRA STREET BLOOMFIELD, NJ 71 EAST ALMIRA STREET	123100 VT001 192200 07003 0 2 315300 02/18/20 20 2 P001 CK 754 06/12/20 20 2 P001 CK 799	62.50	0.00 2,430.60 7.98 2,419.44 Per Diem Interest:	0.00 0.00 0.00 32.58 0.07	0.00 2,430.60 2,430.60 2,422.62 3.18 3.25
542 25	WILLIAMS, DONNA C. & WILLIAM 55 DIVISION STREET BLOOMFIELD, NJ 55 DIVISION STREET	121300 310900 07003 0 2 432200 05/12/20 20 2 P001 CK 0000007001	0.00	0.00 3,143.99 3,129.51 Per Diem Interest:	0.00 0.00 0.00 0.28	0.00 3,143.99 3,143.99 14.48 14.76
542 26	CARFAGNO, CATHY M. (TRU 51 DIVISION STREET BLOOMFIELD, NJ 51 DIVISION STREET	121300 275500 07003 0 2 396800 04/29/20 20 2 P001 CK 5245	0.00	0.00 3,066.36 3,065.20 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 3,066.36 3,066.36 1.16 1.18
542 27	DDRK, LLC 8 CHELSEA DRIVE RANDOLPH, NJ 47 DIVISION STREET	121300 261400 00660 0 07869 0 2 382700 06/05/20 20 2 P001 CK 3750	0.00	0.00 2,880.25 2,845.46 Per Diem Interest:	0.00 0.00 34.79 0.94	0.00 2,880.25 2,880.25 34.79 35.73
543 2	SHERMAN, BRIAN 81 E. ALMIRA ST. 1ST FL. BLOOMFIELD, NJ 81 EAST ALMIRA STREET	127700 212000 07003 0 2 339700 06/22/20 20 2 P001 CK 3783907579	0.00	0.00 3,019.59 0.00 Per Diem Interest:	0.00 0.00 77.00 76.43	1,111.98 3,019.59 4,131.57 4,131.57 4,208.00
543 5	KOSCIELAK, RICHARD R. 93 EAST ALMIRA ST. BLOOMFIELD, NJ 93 EAST ALMIRA STREET	107700 270800 07003 0 2 378500 06/24/20 20 2 P001 CK 3784115144 06/29/20 20 2 P001 CK 3784485781 07/01/20 20 2 P001 CR 3784757264	0.00	0.00 2,941.96 0.00 0.00 2.83 Per Diem Interest:	0.00 0.00 77.96 7.35 2.94 41.15	0.00 2,941.96 2,941.96 2,941.96 2,939.13 2,980.28
544 1	EDGEWOOD DEVELOPMENT GROUP, LLC 12 LLEWELLYN ROAD #5 MONTCLAIR, NJ 82 SPRING STREET	127700 307700 07042 0 2 435400	0.00	0.00 3,285.32 Per Diem Interest:	0.00 0.00 776.68	6,654.04 3,285.32 9,939.36 10,716.04

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544 2	ROJAS, JORGE 86 SPRING ST BLOOMFIELD, NJ 86 SPRING STREET	115900 284500 07003 0 2 400400	0.00	0.00 2,935.99	0.00 0.00	0.21- 2,935.99 2,935.78
		07/13/20 20 2 P001 CK 3785430512		2,935.78	75.70	0.00
		07/20/20 20 2 P001 CK 6344		2,935.78	115.97	2,935.78-
		07/20/20 20 2 RR01 CK 3785430512		2,935.78	75.70	0.00
	Original Payment Date: 07/13/20					
				Per Diem Interest:	0.00	0.00
544 4	MCCULLOCH, CLIFFORD + VIRGINIA 46 EAST ALMIRA ST. BLOOMFIELD, NJ 46 EAST ALMIRA STREET	110700 180200 07003 0 2 290900	0.00	0.00 2,241.30	0.00 0.00	11,798.42 2,241.30 14,039.72
			0.00			
				Per Diem Interest:	1,703.22	15,742.94
546 10	MAROSITS, WILLIAM M 80 WOODLAND ROAD BLOOMFIELD, NJ 80 WOODLAND ROAD	139600 140000 07003 0 2 279600	0.00	0.00 2,397.56	0.00 0.00	6,331.03 2,397.56 8,728.59
			0.00			
				Per Diem Interest:	498.02	9,226.61
547 21	LU, FRANK Z. & CHIU YING LAU-LU 29 RAMKAY DRIVE FAIRFIELD, NJ 171 BELLEVILLE AVE (175)	805000 1218500 07004 0 4C 2023500	0.00	0.00 12,198.78	0.00 0.00	0.00 12,198.78 12,198.78
		06/01/20 20 2 P001 CK 907		12,198.18	0.00	0.60
				Per Diem Interest:	0.01	0.61
571 40	CHALET, CHUCK J. 34 BALDWIN STREET BLOOMFIELD, NJ 34 BALDWIN STREET	184200 225300 00660 0 2 409500	0.00	0.00 3,420.67	0.00 0.00	0.00 3,420.67 3,420.67
		04/30/20 20 2 P001 CK MULTIPLE		3,405.77	0.00	14.90
				Per Diem Interest:	0.29	15.19
572 15	MAIORANA, MARIANNINA + DORA 45 WAVERLY TERRACE BLOOMFIELD, NJ 45 WAVERLY TERRACE	136100 220300 07003 0 2 356400	0.00	0.00 2,895.18	0.00 0.00	0.00 2,895.18 2,895.18
		05/07/20 20 2 P001 CK 495		2,895.15	0.00	0.03
				Per Diem Interest:	0.00	0.03
572 22 -C0001-	13-15 WAVERLY TERRACE 18 SMITHFIELD RD. EAST HANOVER, NJ 13 WAVERLY TERRACE	160000 157200 00660 0 2 317200	0.00	0.00 2,418.46	0.00 0.00	0.00 2,418.46 2,418.46
		05/01/20 20 2 P001 CK 0000997791		2,418.45	0.00	0.01
				Per Diem Interest:	0.00	0.01

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572 22 -C0002-	13-15 WAVERLY TERRACE 18 SMITHFIELD RD. EAST HANOVER, NJ 15 WAVERLY TERRACE	160000 00660 157200 07936 0 2 317200 05/01/20 20 2 P001 CK 0000997787	0.00 0.00 0.00	0.00 2,418.46 2,418.44 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,418.46 2,418.46 0.02 0.02
572 35	ZIGMONT, CAROL A.+ HELENE M. 26 PITT STREET, 2ND FLOOR BLOOMFIELD, NJ 26 PITT STREET	178400 SC001 293500 07003 0 2 471900 62.50	0.00 3,940.19 2,671.28	0.00 0.00 2,671.28	17,378.49 3,940.19 21,318.68 23,989.96	
572 45	FERLAUTO, THOMAS 555 TERRACE COVE WAY ORLANDO, FL 62-64 PITT STREET	170600 263600 32828 0 2 434200 0.00 05/01/20 20 2 P001 CK 679	0.00 4,277.58 4,277.57 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,277.58 4,277.58 0.01 0.01	
573 18	338 BROAD STREET LLC, 40 ALEXANDER AVENUE PARSIPPANY, NJ 336-338 BROAD STREET	137200 322900 07054 0 4A 460100 0.00 06/25/20 20 2 P001 CK 3784186763	0.00 4,632.89 0.00 Per Diem Interest:	0.00 0.00 125.09 80.89	125.09 4,632.89 4,757.98 4,757.98 4,838.87	
574 15	NORTON, WILLIAM H. & JOAN F. 316 BROAD STREET BLOOMFIELD, NJ 316 BROAD STREET	231800 222700 07003 0 4A 454500 0.00	0.00 3,501.29 456.79	0.00 0.00 456.79	3,625.44 3,501.29 7,126.73 7,583.52	
575 6	HAWLEY, MICHAEL 389 BROAD STREET BLOOMFIELD, NJ 389 BROAD STREET	91500 102800 07003 0 4A 194300 0.00 05/08/20 20 2 P001 CK 3781368113	0.00 2,052.20 2,052.16 Per Diem Interest:	0.00 0.00 0.00 0.00	0.04- 2,052.20 2,052.16 0.00 0.00	
575 9	NICOSIA REALTY, LLC 50 GRISSING COURT CEDAR GROVE, NJ 383 BROAD STREET	115500 00660 351100 07009 0 4A 466600 0.00	0.00 4,208.91 148.52	0.00 0.00 148.52	0.00 4,208.91 4,208.91 4,357.43	

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575 11	PONTORIERO REALTY LLC 414 BROAD ST BLOOMFIELD, NJ 377 BROAD STREET	248700 01246 286000 07003 0 4A 534700 06/04/20 20 2 P001 CK 1574	0.00 0.00 0.00	0.00 4,893.64 4,826.64 Per Diem Interest:	0.00 0.00 67.00 1.84	0.00 4,893.64 4,893.64 67.00 68.84
576 2	GAGLIANO, PAUL 9 JAMES STREET BLOOMFIELD, NJ 9 JAMES STREET	94500 199200 07003 0 4A 293700	0.00 0.00 0.00	0.00 4,096.45 Per Diem Interest:	0.00 0.00 3,114.14	21,412.78 4,096.45 25,509.23 28,623.37
576 18.01	CESPEDES, LUIS & GRACIELA 12 LYNWOOD ROAD CEDAR GROVE, NJ 329 BROAD STREET	259200 221700 07009 0 4A 480900 06/29/20 20 2 P001 CK 2638	0.00 0.00 0.00	0.00 5,048.90 4,926.65 Per Diem Interest:	0.00 0.00 122.25 1.83	0.00 5,048.90 5,048.90 122.25 124.08
576 30	GENERAZIO, JOHN A. & GERALDINE L. 265 BROAD STREET BLOOMFIELD, NJ 299 BROAD STREET	274400 515700 07003 0 4A 790100 05/27/20 20 2 P001 CK 4894	0.00 0.00 0.00	0.00 5,759.51 5,684.84 Per Diem Interest:	0.00 0.00 0.00 1.46	0.00 5,759.51 5,759.51 74.67 76.13
576 33	NISSIRIOS C/O ALMA BANK-LOANS 31-10 37TH AVE STE 400 LONG ISLAND CITY, NY 293 BROAD STREET	758800 00660 515100 11101 0 4A 1273900 05/21/20 20 2 P001 CK 2643	0.00 0.00 0.00	0.00 11,148.79 11,145.11 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 11,148.79 11,148.79 3.68 3.75
576 42	ATTAINENE, NICHOLAS T. 19 ALMIRA STREET BLOOMFIELD, NJ 19 ALMIRA STREET	92000 156500 07003 0 2 248500 05/01/20 20 2 P001 CK 555	0.00 0.00 0.00	0.00 2,206.47 2,197.23 Per Diem Interest:	0.00 0.00 0.00 0.18	0.00 2,206.47 2,206.47 9.24 9.42
577 33	MEA PROPERTIES, LLC 13 RACE ST. BLOOMFIELD, NJ 55 JAMES STREET	119100 339900 07003 0 2 459000	0.00 0.00 0.00	0.00 3,173.85 Per Diem Interest:	0.00 0.00 347.95	3,173.86 3,173.85 6,347.71 6,695.66

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577 40	SHAH, MAHESH 125 EILEEN DRIVE CEDAR GROVE, NJ 37 JAMES STREET	123500 00660 323200 07009 0 2 446700	0.00	0.00 3,156.93	0.00 0.00	0.00 3,156.93 3,156.93
		02/05/20 20 2 P001 CS 06/17/20 20 2 P001 CK MO	0.06	0.00 3,103.49	0.00 53.44	3,156.87 53.38
				Per Diem Interest:	1.12	54.50
578 22	YANEZ, FAUSTO & DEYANEZ, SUSANA C. 72 JAMES STREET BLOOMFIELD, NJ 72 JAMES STREET	109200 00660 309000 07003 0 2 418200	0.00	0.00 2,584.66	0.00 0.00	4.30- 2,584.66 2,580.36
		06/15/20 20 2 P001 CR 3783574197		2,580.36	38.53	0.00
				Per Diem Interest:	0.09	0.09
601 1	BENTENCOURT, DAVID & JO ANN 298 OCEAN BOULEVARD LONG BRANCH, NJ 109 WOODLAND ROAD (111)	97700 0 07740 0 1 97700	*Lien**Lien*	0.00 948.47	0.00 0.00	948.48 948.47 1,896.95
				Per Diem Interest:	126.14	2,023.09
601 13	JANUSZEWSKI, VIRGINIA 69 WOODLAND ROAD BLOOMFIELD, NJ 69 WOODLAND ROAD	115600 DS001 214100 07003 0 2 329700	62.50	0.00 2,501.26	0.00 0.00	1,402.76 2,501.26 3,904.02
				Per Diem Interest:	153.55	4,057.57
601 24	RODAS,ALBA 35 WOODLAND ROAD BLOOMFIELD, NJ 35 WOODLAND ROAD	133300 00597 248100 07003 0 2 381400	0.00	0.00 3,473.42	0.00 0.00	16,255.23 3,473.42 19,728.65
				Per Diem Interest:	1,844.28	21,572.93
601 37	ANTRA GROUP,LLC 149 BYRD AVENUE BLOOMFIELD, NJ 91 BELLEVILLE AVENUE	350000 00660 544600 07003 0 4C 894600	0.00	0.00 8,549.20	0.00 0.00	26,881.27 8,549.20 35,430.47
				Per Diem Interest:	3,970.40	39,400.87
602 1	TERRAMIL,LLC 75 BELLEVILLE AVENUE BLOOMFIELD, NJ 75 BELLEVILLE AVENUE	500000 167700 07003 0 4A 667700	0.00	0.00 5,196.20	0.00 0.00	0.00 5,196.20 5,196.20
		02/24/20 20 2 P001 CK 7170	8.68	0.00	0.00	5,187.52
				Per Diem Interest:	191.58	5,379.10

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661 24	PONTE, ZOZIMO 65 BALDWIN STREET BLOOMFIELD, NJ 16 MARION PLACE	137300 179000 07003 0 2 316300 06/09/20 20 2 P001 CK 1982	0.00 0.00	0.00 2,375.66 2,375.65 Per Diem Interest:	0.00 0.00 29.31 0.00	0.00 2,375.66 2,375.66 0.01 0.01
662 3	MORASKI, STEVEN W. & ELIZABETH A. 21 RIDGE AVENUE BLOOMFIELD, NJ 21 RIDGE AVENUE	132700 279700 07003 0 2 412400	0.00 0.00	0.00 2,934.00 Per Diem Interest:	0.00 0.00 2,130.67	14,271.94 2,934.00 17,205.94 19,336.61
690 26	PESCATORE, THOMAS F. JR. & JOSEPHINE 4 VERNON TERRACE BLOOMFIELD, NJ 4 VERNON TERRACE	146800 190900 07003 0 2 337700 04/30/20 20 2 P001 CK 2456	0.00 0.00	0.00 2,888.21 2,887.11 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 2,888.21 2,888.21 1.10 1.12
691 7	COSTOMIRIS, ROBERT P. & SUSAN A. 195 ESSEX AVENUE BLOOMFIELD, NJ 195 ESSEX AVENUE	192200 234700 07003 0 2 426900 03/12/20 20 2 P001 CK 554	0.00 0.00	0.00 3,744.13 16.43 Per Diem Interest:	0.00 0.00 0.00 127.35	0.00 3,744.13 3,744.13 3,727.70 3,855.05
691 9	KINNEY, S.+RICKY PANG, WHI KEN 185 ESSEX AVE BLOOMFIELD, NJ 185 ESSEX AVENUE	192200 00660 333200 07003 0 2 525400 07/17/20 20 2 P001 CK 2600228847	0.00 0.00	0.00 4,100.43 4,095.53 Per Diem Interest:	0.00 0.00 124.15 0.03	0.00 4,100.43 4,100.43 4.90 4.93
691 10	BURNETT, JEFFERY J. & MARCIA B. 153 ESSEX AVENUE BLOOMFIELD, NJ 153 ESSEX AVENUE	177300 284900 07003 0 2 462200 07/13/20 20 2 P001 CK 3400	0.00 0.00	0.00 3,541.10 0.00 Per Diem Interest:	0.00 0.00 127.48 70.11	5,221.96 3,541.10 8,763.06 8,763.06 8,833.17
692 33	TIEDEMANN, DAWN M. 117 ESSEX AVENUE BLOOMFIELD, NJ 117 ESSEX AVENUE	179600 214300 07003 0 2 393900 04/24/20 20 2 P001 CK 6335	0.00 0.00	0.00 3,600.81 3,600.62 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,600.81 3,600.81 0.19 0.19

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693 12	HAWLEY, MICHAEL & JOUHAINA 389 BROAD STREET BLOOMFIELD, NJ 61 BALDWIN STREET	179300 308800 07003 0 2 488100 05/08/20 20 2 P001 CK 3781371237	0.00	0.00 3,992.94 3,992.93 3,992.93 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.01- 3,992.94 3,992.93 0.00 0.00
693 22	CHALET,NAJIH & EVA 35 BALDWIN STREET BLOOMFIELD, NJ 35 BALDWIN STREET	189900 235100 07003 0 2 425000	0.00	0.00 3,507.26 3,507.26 Per Diem Interest:	0.00 0.00 0.00 117.65	110.48- 3,507.26 3,396.78 3,514.43
693 32	414 BROAD ST. LLC C/O PONTORIERO 414 BROAD STREET BLOOMFIELD, NJ 414 BROAD STREET	184000 805900 01246 0 07003 0 4A 989900 06/04/20 20 2 P001 CK 1426	0.00	0.00 9,772.36 9,772.36 9,624.87 Per Diem Interest:	0.00 0.00 0.00 147.49 4.06	0.00 9,772.36 9,772.36 147.49 151.55
693 33	416 BROAD STREET,LLC 414 BROAD ST. BLOOMFIELD, NJ 416 BROAD STREET	254400 243600 07003 0 4A 498000 06/04/20 20 2 P001 CK 1401	0.00	0.00 4,646.82 4,646.82 4,583.90 Per Diem Interest:	0.00 0.00 0.00 62.92 1.73	0.00 4,646.82 4,646.82 62.92 64.65
693 39.02	R.V.D. ASSOCIATES, LLC 446 BROAD ST BLOOMFIELD, NJ 446 BROAD STREET	411600 703400 07003 0 4A 1115000	0.00	0.00 10,450.12 10,450.12 Per Diem Interest:	0.00 0.00 0.00 478.77	456.80 10,450.12 10,906.92 11,385.69
695 3	KARAGIANNIDES,DIMITRIOS J & C.E. 5387C PASEO DEL LAGO W. LAGUNA WOODS, CA 53 MORRIS PLACE	160000 344800 00660 0 92637 0 2 504800 05/11/20 20 2 P001 CK 471	0.00	0.00 3,980.00 3,980.00 3,979.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,980.00 3,980.00 0.01 0.01
695 8	BINKOWSKA,BEATA A.+ MALNAK,J.M.,JR. 39 MORRIS PLACE BLOOMFIELD, NJ 39 MORRIS PLACE	170300 206800 07003 0 2 377100 05/01/20 20 2 P001 CK 0020468683	0.00	0.00 3,173.85 3,173.74 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,173.85 3,173.85 0.11 0.11

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695 16	399 HOOVER AVENUE. LLC 599 BLOOMFIELD AVENUE MONTCLAIR, NJ 399 HOOVER AVENUE	179500 824700 07042 0 4A 1004200 07/22/19 20 2 J058 NJ APPL 1650-20	0.00	0.00 13,507.53 4,052.66- Per Diem Interest:	0.00 0.00 0.00 1,183.32	9,454.88 13,507.53 22,962.41 18,909.75 20,093.07
695 61	BOUD, HARRY A.III 1 WOODLAND RD RANDOLPH, NJ 48 BAY AVENUE	100700 236600 00660 25000 07869 312300 2	0.00	0.00 2,444.33 Per Diem Interest:	0.00 0.00 70.88	0.00 2,444.33 2,444.33 2,515.21
695 70	ALFANO,ISABELLE+ADDEO,THERESA;ETAL 62 BAY AVENUE BLOOMFIELD, NJ 62 BAY AVENUE	107100 328700 07003 0 2 435800 06/01/20 20 2 P001 CK 7867 06/18/20 20 2 P001 CK 1516 07/17/20 20 2 P001 CK 1520	0.00	0.00 3,573.94 1,511.95 471.12 576.93 Per Diem Interest:	0.00 0.00 0.00 28.88 23.07 6.08	0.00 3,573.94 3,573.94 2,061.99 1,590.87 1,013.94 1,020.02
696 1	DEROSA, MELINDA 128 SPRING VALLEY ROAD MONTVALE, NJ 2 CHAPMAN STREET	118700 309100 07645 0 2 427800 06/23/20 20 2 P001 CK 1943	0.00	0.00 3,474.42 3,367.66 Per Diem Interest:	0.00 0.00 90.33 1.92	0.00 3,474.42 3,474.42 106.76 108.68
697 4	CONTE, ANDREW & BRUNO, DIANA 70 RUTAN ROAD BELLEVILLE, NJ 443 BROAD STREET	490600 136700 07109 0 4A 627300	0.00	0.00 5,590.32 Per Diem Interest:	0.00 0.00 669.34	5,590.32 5,590.32 11,180.64 11,849.98
697 11	437 BROAD PART.+ 437 BROAD F2B 88 LLEWELLYN RD MONTCLAIR, NJ 437 BROAD STREET	110600 401200 07042 0 4A 511800	0.00	0.00 4,976.25 Per Diem Interest:	0.00 0.00 587.68	4,976.25 4,976.25 9,952.50 10,540.18
697 60	262-268 HOOVER AVE.@BLOOMFIELD,LLC 18 SMITHFIELD RD. EAST HANOVER,NJ 262-268 HOOVER AVENUE	215900 404400 07936 0 2 620300 05/01/20 20 2 P001 CK 0000997789	0.00	0.00 4,761.27 4,761.25 Per Diem Interest:	0.00 0.00 0.00	0.00 4,761.27 4,761.27 0.02 0.02

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697 72 -C0002-	ZIESING, CHARLES & LYND 11 CAIN COURT MONTVILLE, NJ 288 HOOVER AVE - UNIT 2	65000 88200 07045 0 2 153200 06/03/20 20 2 P001 CK 3175	0.00	0.00 1,130.60 1,122.56 Per Diem Interest:	0.00 0.00 8.04 0.10	0.00 1,130.60 1,130.60 8.04 8.14
697 72 -C0019-	MELANDER, JUDITH A 9020 WILDLIFE LOOP SARASOTA, FL 296 HOOVER AVE - UNIT 19	65000 88700 34238 0 2 153700 04/02/20 20 2 P001 CK 1011	0.00	0.00 1,064.92 1,064.69 Per Diem Interest:	0.00 0.00 0.00	0.00 1,064.92 1,064.92 0.23 0.23
697 72 -C0020-	FLANAGAN, JAMES 5C COURT E BRICK, NJ 296 HOOVER AVE - UNIT 20	65000 79600 08742 0 2 144600 04/06/20 20 2 P001 CK 0000007950	0.00	0.00 1,064.92 19.70 Per Diem Interest:	0.00 0.00 20.44	0.00 1,064.92 1,064.92 1,045.22 1,065.66
697 72 -C0048-	FRENKIAN, MICHAEL DEAN 310 HOOVER AVE. UNIT 48 BLOOMFIELD, NJ 310 HOOVER AVE - UNIT 48	95000 128600 00660 0 07003 0 2 223600 10/10/19 20 2 J065 2019 Added S 03/03/20 20 2 P001 CK 134 05/12/20 20 2 P001 CK 135	0.00	0.00 1,348.56 72.65 27.28 1,348.56 Per Diem Interest:	0.00 0.00 0.00 0.00 0.89	0.00 1,348.56 1,348.56 1,421.21 1,393.93 45.37 46.26
697 72 -C0050-	MAYE, CARMEN 312 HOOVER AVE UNIT 50 BLOOMFIELD, NJ 312 HOOVER AVE - UNIT 50	95000 125500 07003 0 2 220500	0.00	0.00 1,451.07 Per Diem Interest:	0.00 0.00 193.06	1,451.57 1,451.07 2,902.64 3,095.70
697 72 -C0054-	CAI, YI & YI, MEI 316 HOOVER AVE. UNIT 54 BLOOMFIELD, NJ 316 HOOVER AVE - UNIT 54	95000 117000 07003 0 2 212000 04/30/20 20 2 P001 CK 260362	0.00	0.00 1,377.42 1,377.00 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1,377.42 1,377.42 0.42 0.43
697 95 -C0091-	LYNCH, PATRICK J. 348 HOOVER AVE UNIT 91 BLOOMFIELD, NJ 348 HOOVER AVE - UNIT 91	65000 88200 07003 0 2 153200 05/26/20 20 2 P001 CK 1634	0.00	0.00 1,130.60 1,130.43 Per Diem Interest:	0.00 0.00 0.00	0.00 1,130.60 1,130.60 0.17 0.17

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697 95 -C0105-	SOLIMAN, ISAAC 356 HOOVER AVE.UNIT 105 BLOOMFIELD, NJ 356 HOOVER AVE - UNIT 105	00660 07003 2 10/10/19 20 2 J065 2019 Added	65000 104100 0 169100 0.00	0.00 1,067.90 21.89 Per Diem Interest:	0.00 0.00 0.00 21.31	0.00 1,067.90 1,067.90 1,089.79 1,111.10
697 95 -C0119-	WILSON, PHYLLIS ADAMO 366 HOOVER AVE.APT.119 BLOOMFIELD, NJ 366 HOOVER AVE - UNIT 119	00660 07003 2 06/03/20 20 2 P001 CK 1596	65000 104100 0 169100 0.00	0.00 1,064.92 1,057.35 Per Diem Interest:	0.00 0.00 7.57 0.09	0.00 1,064.92 1,064.92 7.57 7.66
697 95 -C0141-	SAITTA,DAWN + WAYCHOFF,KRISTIN N 376 HOOVER AVE UNIT 141 BLOOMFIELD, NJ 376 HOOVER AVE - UNIT 141	00660 07003 2 04/30/20 20 2 P001 CK MULTIPLE	65000 88200 0 153200 0.00	0.00 1,130.60 1,130.59 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,130.60 1,130.60 0.01 0.01
697 95 -C0153-	MCCLEARIN, ARTHUR 122 BEVERLY HILL TERR. C WOODBIDGE, NJ 380 HOOVER AVE - UNIT 153	07095 2 180500 0.00	65000 115500 0	0.00 1,193.30 Per Diem Interest:	0.00 0.00 92.21	4,601.35- 1,193.30 3,408.05- 3,315.84-
697 95 -C0179-	DELMAURO, SALVATORE & PATRICIA 396 HOOVER AVE UNIT 179 BLOOMFIELD, NJ 396 HOOVER AVE - UNIT 179	07003 2 144600 62.50	65000 VT001 79600 0	0.00 1,002.42 Per Diem Interest:	0.00 0.00 19.60	0.00 1,002.42 1,002.42 1,022.02
697 95 -C0182-	STERLING, BONNIE 394 HOOVER AVE UNIT 182 BLOOMFIELD, NJ 394 HOOVER AVE - UNIT 182	07003 2 08/21/19 20 2 P001 CK 215	65000 79600 0 144600 0.00	0.00 1,086.81 1,081.96 Per Diem Interest:	0.00 0.00 0.00 0.09	0.00 1,086.81 1,086.81 4.85 4.94
697 95 -C0183-	ZUCKERMAN, SHERRI 394 HOOVER AVE UNIT 183 BLOOMFIELD, NJ 394 HOOVER AVE - UNIT 183	07003 2 05/12/20 20 2 P001 CK 668260327	95000 125500 2900 217600 0.00	0.00 1,414.25 1,410.69 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 1,414.25 1,414.25 3.56 3.63

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699 32	NAMOURA, ABDALLAH 46 EAST PASSAIC AVENUE BLOOMFIELD, NJ 46 EAST PASSAIC AVENUE	105800 00660 329500 07003 0 2 435300	0.00	0.00 2,806.60	0.00 0.00	0.00 2,806.60 2,806.60 2,893.42
				Per Diem Interest:	86.82	
699 39	CHALET, ELIAS A. & LINA E. 31 HIGHVIEW TERRACE BLOOMFIELD, NJ 62 EAST PASSAIC AVENUE	116100 297300 07003 0 2 413400	0.00	0.00 2,744.90	0.00 0.00	0.00 2,744.90 2,744.90 2,829.01
				Per Diem Interest:	84.11	
699.01 3	CRUZ, DENNY 17 SEELY TER BLOOMFIELD, NJ 17 SEELY TERRACE	136700 00597 198100 07003 0 2 334800	0.00	0.00 2,974.80	0.00 0.00	335.10 2,974.80 3,309.90 3,455.70
				Per Diem Interest:	145.80	
721 6	PESLAK, EDWARD A. & JEAN 56 EAST BROOK TERRACE LIVINGSTON, NJ 17 BEEKMAN STREET	112700 272400 07039 0 2 385100	0.00	0.00 2,726.98	0.00 0.00	0.00 2,726.98 2,726.98 0.02
		05/07/20 20 2 P001 CK 00009+95178		2,726.96	0.00	0.02
				Per Diem Interest:	0.00	0.02
721 13	BASHOUR, RAMI & DANA 170 BALDWIN ST BLOOMFIELD, NJ 170 BALDWIN STREET	112700 351700 07003 0 2 464400	0.00	0.00 3,256.46	0.00 0.00	0.00 3,256.46 3,256.46 3,363.07
				Per Diem Interest:	106.61	
721 17	SIERPOWSKI, JOSEPH EST 156 BALDWIN STREET BLOOMFIELD, NJ 158 BALDWIN STREET	108100 298100 07003 0 2 406200	0.00	0.00 2,467.22	0.00 0.00	0.00 2,467.22 2,467.22 0.99
		05/08/20 20 2 P001 CK 147		2,466.23	0.00	0.99
				Per Diem Interest:	0.02	1.01
722 9	CIANCI, DORIS A 24 CURTIS STREET BLOOMFIELD, NJ 24 CURTIS STREET	110400 SC001 334900 WD001 07003 0 2 445300 125.00	0.00	0.00 2,662.69	0.00 0.00	250.00 2,662.69 2,912.69 250.00
		02/28/20 20 2 P001 CK 7023		2,662.69	0.00	250.00
				Per Diem Interest:	3.22	253.22
725 20	BRESNAHAN, DANIEL M. & KRISTIN 42 SUMMIT AVE. BLOOMFIELD, NJ 42 SUMMIT AVENUE	132700 167200 07003 0 2 299900	0.00	0.00 2,455.28	0.00 0.00	26.07 2,455.28 2,481.35 2,591.07
				Per Diem Interest:	109.72	

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726 2	LUCKING, MARIA C. 61 SUMMIT AVENUE BLOOMFIELD, NJ 61 SUMMIT AVENUE	111500 WD001 186500 07003 0 2 298000 02/20/20 20 2 P001 CK 4076	62.50	0.00 0.00 2,149.94 3.30 Per Diem Interest:	0.00 0.00 0.00 0.00 57.78	0.00 2,149.94 2,149.94 2,146.64 2,204.42
728 12	NNJ INVESTMENTS,LLC. 1624 MAIN AVENUE CLIFTON, NJ 50 BEEKMAN STREET	111500 304800 07011 0 2 416300	0.00	0.00 0.00 3,317.17 Per Diem Interest:	0.00 0.00 0.00 367.02	3,317.17 3,317.17 6,634.34 7,001.36
729 2	CARELLA, JOSEPH & NARISSA 229 LAKEWOOD DRIVE BLOOMFIELD, NJ 18 MARCY STREET	55800 21200 07003 0 2 77000 05/05/20 20 2 P001 CK 150	0.00	0.00 0.00 708.62 708.58 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 708.62 708.62 0.04 0.04
731 2	YANDUN, RENE 6 GILLESPIE ROAD BLOOMFIELD, NJ 6 GILLESPIE ROAD	110400 286800 07003 0 2 397200	0.00	0.00 0.00 2,661.30 Per Diem Interest:	0.00 0.00 0.00 357.80	2,705.97 2,661.30 5,367.27 5,725.07
731 15	GUTIERREZ, LUIS & PATRICIA 104 CURTIS STREET BLOOMFIELD, NJ 104 CURTIS STREET	94800 161100 07003 0 2 255900 07/01/20 20 2 P001 CK 0000009037	0.00	0.00 0.00 2,327.89 0.00 Per Diem Interest:	0.00 0.00 0.00 69.84 106.03	5,245.52 2,327.89 7,573.41 7,573.41 7,679.44
731 21	DE SIMONE, FRANK M. 525 ELLIS ROAD MILFORD, NJ 154 NORTH SPRING STREET	122700 330700 08848 0 2 453400 07/27/20 20 2 P001 CK 974	0.00	0.00 0.00 2,979.78 2,508.82 Per Diem Interest:	0.00 0.00 0.00 128.13 0.47	0.00 2,979.78 2,979.78 470.96 471.43
733 33	NAVARRO,ALLAN + PAMELA 69 IRVING TERRACE BLOOMFIELD, NJ 69 IRVING TERRACE	123800 217500 07003 0 2 341300 06/03/20 20 2 P001 CK 4278	0.00	0.00 0.00 2,536.89 1,940.04 Per Diem Interest:	0.00 0.00 0.00 40.59 16.71	0.00 2,536.89 2,536.89 596.85 613.56

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735 29	HEBDA, MICHAEL A. 113 SUMMIT AVENUE BLOOMFIELD, NJ 113 SUMMIT AVENUE	130400 196300 07003 0 2 326700 05/04/20 20 2 P001 CK 2067	0.00	0.00 0.00 2,318.93 2,303.52 Per Diem Interest:	0.00 0.00 0.00 0.00 0.30	0.00 2,318.93 2,318.93 15.41 15.71
736 10	GRANDFATHERED, LLC 220 HOOVER AVE. 2ND FL. BLOOMFIELD, NJ 220 HOOVER AVE	130000 286300 07003 0 4A 416300	0.00	0.00 0.00 2,666.27 Per Diem Interest:	0.00 0.00 0.00 80.65	0.00 2,666.27 2,666.27 2,746.92
738 20	RODRIGUEZ, EVELYN 112 3RD ST #4 BAYONNE, NJ 148 HOOVER AVENUE	125400 189900 07002 0 2 315300	0.00	0.00 0.00 2,315.95 Per Diem Interest:	0.00 0.00 0.00 625.08	4,677.87 2,315.95 6,993.82 7,618.90
738 26	CARRILLO, ZAIDA 167 RIDGE AVENUE BLOOMFIELD, NJ 167 RIDGE AVENUE	130400 SC001 183200 07003 0 2 313600 05/04/20 20 2 P001 CK 4435	62.50	0.00 0.00 2,108.14 2,108.14 Per Diem Interest:	0.00 0.00 0.00 0.00 3.22	250.00 2,108.14 2,358.14 250.00 253.22
752 15	WILMINGTON SAVING FUND SOCIETY 333 SOUTH ANITA DR #400 ORANGE, CA 165 HOOVER AVENUE	133400 341700 92868 0 2 475100	0.00	0.00 0.00 3,657.54 Per Diem Interest:	0.00 0.00 0.00 124.26	0.00 3,657.54 3,657.54 3,781.80
752 23	FOX, JACQUELINE SHERIDAN 10 PLYMOUTH COURT BLOOMFIELD, NJ 10 PLYMOUTH CT	152700 01516 110600 07003 0 2 263300 06/05/20 20 2 P001 CK 1161 07/06/20 20 2 P001 CK 1164	0.00	0.00 0.00 2,051.21 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 34.87 31.79 49.37	2,241.51 2,051.21 4,292.72 4,292.72 4,292.72 4,342.09
752 25	HELLRIEGEL, PATSY 18 PLYMOUTH COURT BLOOMFIELD, NJ 18 PLYMOUTH CT	152700 206600 07003 0 2 359300 05/22/20 20 2 P001 CK	0.00	0.00 0.00 2,870.30 2,850.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.40	0.00 2,870.30 2,870.30 20.30 20.70

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752 35	COOPER, JAMES & PATRICIA 133 PAKE STREET NUTLEY, NJ 121 HOOVER AVE REAR	5800 0 07110 0 1 5800 10/23/19 20 2 P001 CK 3779	0.00 0.00	0.00 49.76 49.58 Per Diem Interest:	0.00 0.00 0.00	0.00 49.76 49.76 0.18 0.18
752 66	MAKRIS, KONSTANTINOS & MARIA 18 ANDREW COURT BLOOMFIELD, NJ 18 ANDREW CT	163400 396900 07003 0 2 560300 02/06/20 20 2 P001 CK 124 06/08/20 20 2 P001 CK 207	0.00 0.00	0.00 4,193.98 22.92 4,132.24 Per Diem Interest:	0.00 0.00 0.00 61.74 0.99	0.00 4,193.98 4,193.98 4,171.06 38.82 39.81
753 6	PAOLINO, PATRICIA 86 EBERSOHL CIRCLE WHITEHOUSE STATION, NJ 65 HOOVER AVENUE	156400 207400 08889 0 2 363800 05/15/20 20 2 P001 CK 3143	0.00 0.00	0.00 3,076.32 3,061.19 Per Diem Interest:	0.00 0.00 0.00 0.30	0.00 3,076.32 3,076.32 15.13 15.43
753 14	LEE, HELEN F. 45 HOOVER AVENUE BLOOMFIELD, NJ 45 HOOVER AVENUE	124200 WD001 179800 07003 0 2 304000 05/11/20 20 2 P001 CK 1650	62.50	0.00 2,483.35 2,472.48 Per Diem Interest:	0.00 0.00 0.00 0.21	0.00 2,483.35 2,483.35 10.87 11.08
753 21	LIFE MONUMENTS OF NJ, INC. 31 HOOVER AVENUE BLOOMFIELD, NJ 31 HOOVER AVE	95500 69700 07003 0 4A 165200 07/21/20 20 2 P001 CK 8087	0.00 0.00	0.00 1,421.22 0.00 Per Diem Interest:	0.00 0.00 56.85 13.29	1,904.84 1,421.22 3,326.06 3,326.06 3,339.35
753 22	PINTERICH, STEPHEN 27 HOOVER AVENUE BLOOMFIELD, NJ 27 HOOVER AVENUE	128800 154400 07003 0 2 283200	0.00 0.00	0.00 2,568.74 Per Diem Interest:	0.00 0.00 76.35	0.00 2,568.74 2,568.74 2,645.09
753 73	STRUMOLO, THOMAS J + CONCETTA 49 JAMIE COURT BLOOMFIELD, NJ 49 JAMIE CT.	170000 289500 07003 0 2 459500 07/16/20 20 2 P001 CK 4219	0.00 0.00	0.00 3,865.55 3,764.93 Per Diem Interest:	0.00 0.00 144.96 0.65	0.00 3,865.55 3,865.55 100.62 101.27

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781 21	WILSON, GWYNETTE 25 LAKEWOOD TERRACE BLOOMFIELD, NJ 25 LAKEWOOD TERRACE	129200 00660 213500 07003 0 2 342700 06/04/20 20 2 P001 CK 269	0.00 0.00 0.00	0.00 2,527.93 2,499.97 Per Diem Interest:	0.00 0.00 27.96 0.77	0.00 2,527.93 2,527.93 27.96 28.73
781 34	AGRINSONIS, FABIAN+ACOSTA, JUAN M.T. 10 AUGUSTUS ST BLOOMFIELD, NJ 10 AUGUSTUS STREET	131500 00660 256000 07003 0 2 387500 06/29/20 20 2 P001 CK 502193218	0.00 0.00 0.00	0.00 2,951.91 2,890.47 Per Diem Interest:	0.00 0.00 61.44 0.92	0.00 2,951.91 2,951.91 61.44 62.36
781 37	BATTIST, VINCI & CLEMENTE, AMBER 18 AUGUSTUS ST BLOOMFIELD, NJ 18 AUGUSTUS STREET	129200 00672 173500 07003 0 2 302700 06/09/20 20 2 P001 CK 3783148048 07/07/20 20 2 P001 CK 3785071445	0.00 0.00 0.00	0.00 2,651.34 0.00 0.00 Per Diem Interest:	0.00 0.00 50.38 37.12 38.98	892.51 2,651.34 3,543.85 3,543.85 3,543.85 3,582.83
783 6	BENDEL, JEAN 83 LAKEWOOD TERRACE BLOOMFIELD, NJ 83 LAKEWOOD TERRACE	151100 170300 07003 0 2 321400 05/01/20 20 2 P001 CK 0000008633	0.00 0.00 0.00	0.00 2,373.67 2,373.47 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,373.67 2,373.67 0.20 0.20
784 3	OH, SEUNG JUN & SOON JA 42 LAKEWOOD TERRACE BLOOMFIELD, NJ 42 LAKEWOOD TERRACE	130400 212400 07003 0 2 342800 10/10/19 20 2 J065 2019 Added S 04/22/20 20 2 P001 CK 7602	0.00 0.00 0.00	0.00 2,622.48 54.74 2,677.21 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 2,622.48 2,622.48 2,677.22 0.01 0.01
784 10	SACCOMANNO, EDWARD & BLANCA 28 LAKEWOOD TERRACE BLOOMFIELD, NJ 28 LAKEWOOD TERRACE	140700 239200 07003 0 2 379900 02/04/20 20 2 P001 CS	0.00 0.00 0.00	0.00 2,957.88 3.84 Per Diem Interest:	0.00 0.00 0.00 93.31	0.00 2,957.88 2,957.88 2,954.04 3,047.35
784 16	PORCELLI, KATHLEEN V. 16 LAKEWOOD TERRACE BLOOMFIELD, NJ 16 LAKEWOOD TERRACE	130400 181900 07003 0 2 312300 08/05/19 20 2 P001 CK 0053445945	0.00 0.00 0.00	0.00 2,162.68 2,144.21 Per Diem Interest:	0.00 0.00 0.00 0.36	0.00 2,162.68 2,162.68 18.47 18.83

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785 11	RODANI HOMES LLC, 1133 LINWOOD AVENUE WASHINGTON, NJ 44 CAMBRIDGE ROAD	238800 273500 07676 0 2 512300	0.00	0.00 4,067.59	0.00 0.00	0.00 4,067.59 4,067.59 4,209.89
				Per Diem Interest:	142.30	
786 4	FATA, PATSY & MARIE 566 BROAD STREET BLOOMFIELD, NJ 566 BROAD STREET	148800 230100 07003 0 2 378900	0.00	0.00 2,996.70	0.00 0.00	0.00 2,996.70 2,996.70 25.87
		05/06/20 20 2 P001 CK 283		2,970.83	0.00	26.38
				Per Diem Interest:	0.51	
786 29	EATON,JEFFERY & NANCY 694 BROAD STREET BLOOMFIELD, NJ 694 BROAD STREET	150400 224300 00672 0 07003 0 2 374700	0.00	0.00 2,726.98	0.00 0.00	4,293.31 2,726.98 7,020.29
		06/25/20 20 2 P001 CK 3151		0.00	73.63	7,020.29
		07/23/20 20 2 P001 CK 3171		0.00	38.18	7,020.29
				Per Diem Interest:	21.06	7,041.35
786 55	STELMA, THOMAS W & MURPHY, KATHLEEN 249 ESSEX AVENUE BLOOMFIELD, NJ 249 ESSEX AVENUE	215900 219800 07003 0 2 435700	0.00	0.00 3,692.38	0.00 0.00	969.67 3,692.38 4,662.05
		06/19/20 20 2 P001 CK 3783835429		0.00	88.62	4,662.05
				Per Diem Interest:	93.24	4,755.29
788 15	PRASCHNIK, DAVID & CINDY 296 ESSEX AVENUE BLOOMFIELD, NJ 296 ESSEX AVENUE	229600 218200 07003 0 2 447800	0.00	0.00 3,787.92	0.00 0.00	0.00 3,787.92 3,787.92 16.18
		06/01/20 20 2 P001 CK 1246		3,771.74	0.00	16.50
				Per Diem Interest:	0.32	
788 35	ANDRE, ROBERT C 61 STONEHOUSE ROAD GLEN RIDGE, NJ 61 STONEHOUSE ROAD	229600 233600 00660 0 07028 0 2 463200	0.00	0.00 3,989.96	0.00 0.00	1,933.89- 3,989.96 2,056.07
		04/30/20 20 2 P001 CK MULTIPLE		2,007.09	0.00	48.98
				Per Diem Interest:	50.58	99.56
790 5	BELISLE, CATHERINE 32 STONEHOUSE ROAD GLEN RIDGE, NJ 32 STONEHOUSE ROAD	233000 287000 07028 0 2 520000	0.00	0.00 4,191.99	0.00 0.00	0.00 4,191.99 4,191.99 50.00
		05/01/20 20 2 P001 CK 0000007768		4,141.99	0.00	50.98
				Per Diem Interest:	0.98	

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790 6	BATISTICK, J.A. & HILLENBRAND, V.P. 38 STONEHOUSE ROAD GLEN RIDGE, NJ 38 STONEHOUSE ROAD	233000 00660 262900 07028 0 2 495900 12/09/19 20 2 P001 CK 0044848296	0.00	0.00 4,335.31 0.19 Per Diem Interest:	0.00 0.00 0.00 154.08	0.00 4,335.31 4,335.31 4,335.12 4,489.20
792 27	O'BOYLE REALTY COMPANY LLC 307 BROAD STREET BLOOMFIELD, NJ 551 BROAD ST	426900 115500 07003 0 4A 542400 06/05/20 20 2 P001 CK 25961 06/10/20 20 2 P001 CK 25973 06/23/20 20 2 P001 CK 26012 06/29/20 20 2 P001 CK 20027 07/09/20 20 2 P001 CK 26062 07/16/20 20 2 P001 CK 26069	0.00	0.00 4,532.37 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 77.05 11.33 29.46 13.60 22.66 15.86 137.54	16,626.31 4,532.37 21,158.68 21,158.68 21,158.68 21,158.68 21,158.68 21,158.68 21,296.22
792 73	KANE-KRAVETZKY, EILEEN 707 BROAD STREET BLOOMFIELD, NJ 707 BROAD STREET	179100 170100 07003 0 2 349200	0.00	0.00 3,150.96 Per Diem Interest:	0.00 0.00 1,124.18	9,336.13 3,150.96 12,487.09 13,611.27
792 124	OLMO, JACQUELINE 17 CLARK PLACE BLOOMFIELD, NJ 17 CLARK PLACE	129200 00660 171500 07003 0 2 300700 02/24/20 20 2 P001 CK 0000995003 06/15/20 20 2 P001 CK 0000995004	0.00	0.00 2,040.26 2.40 2,033.64 Per Diem Interest:	0.00 0.00 0.00 26.50 0.09	0.00 2,040.26 2,040.26 2,037.86 4.22 4.31
811 29	WHELAN, ARTHUR, EST 3 CRANE ST CALDWELL, NJ 73 MILL STREET	146500 200200 07006 0 2 346700	0.00	0.00 2,786.70 Per Diem Interest:	0.00 0.00 124.45	28.55 2,786.70 2,815.25 2,939.70
811 30	ZAYAS, NELSON & CHRISTINE K. 75 MILL STREET BLOOMFIELD, NJ 75 MILL STREET	145300 00660 326600 07003 0 2 471900 05/08/20 20 2 P001 CK 1004	0.00	0.00 3,710.29 3,709.98 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 3,710.29 3,710.29 0.31 0.32

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811 46	SAJALA ENTERPRISES C/O A.MATHEW 4 PARTRIDGE LANE FLORHAM PARK, NJ 114-116 BROUGHTON AVE	206300 01003 199100 07932 0 4A 405400 02/25/20 20 2 P001 CK 1703	0.00	0.00 4,976.25 3.96 Per Diem Interest:	0.00 0.00 0.00 182.11	0.00 4,976.25 4,976.25 4,972.29 5,154.40
811 64	MAHASKY, ELEANOR 66 BROUGHTON AVENUE BLOOMFIELD, NJ 66 BROUGHTON AVENUE	146900 WD001 213200 07003 0 2 360100 62.50	0.00	0.00 3,093.44 Per Diem Interest:	0.00 0.00 136.52	5.66 3,093.44 3,099.10 3,235.62
811 69	BONDAR, ANNA + PIYADA 54 BROUGHTON AVENUE BLOOMFIELD, NJ 54 BROUGHTON AVE	358800 164700 07003 0 4A 523500 0.00	0.00	0.00 4,280.57 Per Diem Interest:	0.00 0.00 999.11	8,321.31 4,280.57 12,601.88 13,600.99
811 78	BROOKSIDE GRILL & BANQUETS HOLD.LLC 41 BROUGHTON AVENUE BLOOMFIELD, NJ 24-32 BROUGHTON AVE	162000 00683 56000 07003 0 4A 218000 0.00	0.00	0.00 2,038.27 Per Diem Interest:	0.00 0.00 61.04	181.33 2,038.27 2,219.60 2,280.64
811 83.01	CAO, VU H. 12 BROUGHTON AVENUE BLOOMFIELD, NJ 12 BROUGHTON AVENUE	140000 274700 07003 0 2 414700 0.00	0.00	0.00 3,305.22 Per Diem Interest:	0.00 0.00 148.12	33.61 3,305.22 3,338.83 3,486.95
812 10	ZIELINSKA, B.+ ZIELINSKI, Z.& A. 21 CHAPEL STREET BLOOMFIELD, NJ 21 CHAPEL STREET	138800 289200 07003 0 2 428000 0.00 04/17/20 20 2 P001 CK 1022	0.00	0.00 3,283.33 3,277.07 Per Diem Interest:	0.00 0.00 0.00 0.12	0.00 3,283.33 3,283.33 6.26 6.38
813 13	SPARKLING INVESTMENTS, INC 75 BROUGHTON AVE BLOOMFIELD, NJ 75 BROUGHTON AVENUE	143400 166400 07003 0 2 309800 0.00 02/18/20 20 2 P001 CS	0.00	0.00 2,460.26 0.91 Per Diem Interest:	0.00 0.00 0.00 71.54	0.00 2,460.26 2,460.26 2,459.35 2,530.89
814 1	KRAWIEC, TATIANA 3 PULASKI STREET BLOOMFIELD, NJ 3 PULASKI STREET	135000 342200 07003 0 2 477200 0.00 07/02/20 20 2 P001 CK 3535	0.00	0.00 3,503.28 0.00	0.00 0.00 106.85	3,779.41 3,503.28 7,282.69 7,282.69

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814	1	KRAWIEC,TATIANA	Continued			
			Per Diem Interest:		98.31	7,381.00
814 22	FUNARO, PAULINE 49 PULASKI STREET BLOOMFIELD, NJ 49 PULASKI STREET	132700 WD001 264200 07003 0 2 396900 05/15/20 20 2 P001 CK 6912	62.50	0.00 0.00 3,203.91 3,203.75 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,203.91 3,203.91 0.16 0.16
815 5	BANAY, JALE 259-261 HOOVER AVENUE BLOOMFIELD, NJ 259-261 HOOVER AVENUE	142200 361500 07003 0 2 503700 05/06/20 20 2 P001 CK 198019	0.00	0.00 0.00 4,207.92 4,183.27 Per Diem Interest:	0.00 0.00 0.00 0.48	24.65- 4,207.92 4,183.27 0.00 0.48
815 21	PAXTON 34 MT VERNON,LLC. 4 DEL MAR WAY MONROE, NJ 34 MOUNT VERNON AVENUE	146500 728900 08831 0 4C 875400 05/05/20 20 2 P001 CK 1042	0.00	0.00 0.00 6,340.74 6,340.43 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 6,340.74 6,340.74 0.31 0.32
817 7	CLUEN, NICHOLAS A 103-109 BROUGHTON AVENUE BLOOMFIELD, NJ 103-109 BROUGHTON AVENUE	304900 210800 07003 0 4A 515700	0.00	0.00 0.00 3,560.01 Per Diem Interest:	0.00 0.00 438.59	4,146.34 3,560.01 7,706.35 8,144.94
817 28	WAGNER, THOMAS J. 60 MARTIN STREET BLOOMFIELD, NJ 60 MARTIN STREET	117200 184800 07003 0 2 302000 05/07/20 20 2 P001 CK 0022934686	0.00	0.00 0.00 2,156.71 2,156.61 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,156.71 2,156.71 0.10 0.10
818 20	BIG D. CORP. 55 COOPER ST APT 5F NEW YORK, NY 140-144 BROUGHTON AVENUE	146900 412100 10034 0 4A 559000 05/18/20 20 2 P001 CK 463	0.00	0.00 0.00 4,065.60 4,065.40 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,065.60 4,065.60 0.20 0.20
818 32	GORDON, CODWELL & MAVIS 15 PETTIT STREET BLOOMFIELD, NJ 15 PETTIT STREET	140700 441400 07003 0 2 582100 02/10/20 20 2 P001 CK 671	0.00	0.00 0.00 4,411.94 18.83 Per Diem Interest:	0.00 0.00 0.00 156.63	0.00 4,411.94 4,411.94 4,393.11 4,549.74

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820 17	RODAS, EDILBERTO & MOLINA, FRANK 176 BROUGHTON AVE BLOOMFIELD, NJ 176 BROUGHTON AVENUE	N 135400 00660 190600 07003 0 2 326000 05/12/20 20 2 P001 CK 21568	0.00 0.00 0.00	0.00 2,159.69 2,156.31 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 2,159.69 2,159.69 3.38 3.45
822 15	QURESHI, LUBNA 21 UNION PLACE BLOOMFIELD, NJ 21 UNION PLACE	130400 00660 170300 07003 0 2 300700 05/12/20 20 2 P001 CK 21568	0.00 0.00 0.00	0.00 2,251.25 2,251.23 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,251.25 2,251.25 0.02 0.02
823 2	119 BROUGHTON, LLC 433 SIP AVE JERSEY CITY, NJ 119 BROUGHTON AVE	45700 122100 07306 0 4A 167800 05/27/20 20 2 P001 CK 0037962481	0.00 0.00 0.00	0.00 1,387.38 1,386.33 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 1,387.38 1,387.38 1.05 1.07
823 6	GRECO, LOUIS 1020 SMITH MANOR BLVD. WEST ORANGE, NJ 125 BROUGHTON AVENUE	152500 157200 07052 0 4A 309700 07/23/20 20 2 P001 CK 2098	0.00 0.00 0.00	0.00 3,606.78 0.00 Per Diem Interest:	0.00 0.00 147.88 15.02	1,398.43 3,606.78 5,005.21 5,005.21 5,020.23
823 11	CERRATO, ANGELA + SALES, CAROL ANN 20 ELSTON STREET BLOOMFIELD, NJ 20 ELSTON STREET	129200 141100 07003 0 2 270300	0.00 0.00 0.00	0.00 2,302.01 Per Diem Interest:	0.00 0.00 232.00	2,302.02 2,302.01 4,604.03 4,836.03
823 18	FUSARO, MICHAEL & ROBERTA 40 ELSTON STREET BLOOMFIELD, NJ 40 ELSTON STREET	129200 169800 07003 0 2 299000	0.00 0.00 0.00	0.00 2,377.65 Per Diem Interest:	0.00 0.00 524.53	4,765.46 2,377.65 7,143.11 7,667.64
823 41	LA MAGNA, ELIZABETH 23 MARTIN STREET BLOOMFIELD, NJ 23 MARTIN STREET	129200 188300 07003 0 2 317500	0.00 0.00 0.00	0.00 2,516.99 Per Diem Interest:	0.00 0.00 74.08	0.00 2,516.99 2,516.99 2,591.07

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823 42	21 MARTIN STREET 1974,LLC 94 RIGGS PL WEST ORANGE, NJ 21 MARTIN STREET	129200 00660 196500 07052 0 2 325700	**Sp Charges** 0.00 2,289.07 0.00	0.00 0.00 0.00	0.00 0.00 500.83	4,587.93 2,289.07 6,877.00 7,377.83
			Per Diem Interest:			
824 13	MILLER, DENA C. & CHRISTIAN 78 ELSTON STREET BLOOMFIELD, NJ 78 ELSTON STREET	130400 165300 07003 0 2 295700 06/24/20 20 2 P001 CK 3784153295	 0.00 0.00 0.00	0.00 0.00 2,098.98 0.00	0.00 0.00 0.00 55.62	55.62 2,098.98 2,154.60 2,154.60 2,192.30
			Per Diem Interest:			
825 6	LANTIGUA, FELIX & MARIA 147 BROUGHTON AVENUE BLOOMFIELD, NJ 147 BROUGHTON AVENUE	138800 155100 07003 0 2 293900 02/26/20 20 2 P001 CK 744	 0.00 0.00 0.00	0.00 0.00 2,384.62 1.55	0.00 0.00 0.00 68.19	0.00 2,384.62 2,384.62 2,383.07 2,451.26
			Per Diem Interest:			
825 12	POMARES, NATASHA 56 MONROE PLACE BLOOMFIELD, NJ 72 BIRCH STREET	129200 142700 07003 0 2 271900 07/20/20 20 2 P001 CR 3785829834	 0.00 0.00 0.00	0.00 0.00 1,891.97 0.00	0.00 0.00 0.00 74.73	22.74 1,891.97 1,914.71 1,914.71 1,923.32
			Per Diem Interest:			
825 17	MAREK, JOHN + MARTHA 58 BIRCH STREET BLOOMFIELD, NJ 58 BIRCH STREET	130400 00660 200300 07003 0 2 330700 05/05/20 20 2 P001 CK 828	 0.00 0.00 0.00	0.00 0.00 2,102.96 2,094.38	0.00 0.00 0.00 0.17	0.00 2,102.96 2,102.96 8.58 8.75
			Per Diem Interest:			
827 5	ROSS, JOHANNA 161 BROUGHTON AVENUE BLOOMFIELD, NJ 161 BROUGHTON AVENUE	124900 00175 263500 07003 0 2 388400 10/10/19 20 2 J065 2019 Added S 04/29/20 20 2 P001 CK 10608	 0.00 0.00 0.00	0.00 0.00 2,426.42 194.07 2,426.42	0.00 0.00 0.00 0.00 3.80	0.00 2,426.42 2,426.42 2,620.49 194.07 197.87
			Per Diem Interest:			
827 8	WOJAK, JOSEPH G. 15 EMERSON TERRACE BLOOMFIELD, NJ 18 BARBARA STREET	171500 172600 07003 0 2 344100 04/30/20 20 2 P001 CK 1989	 0.00 0.00 0.00	0.00 0.00 2,512.01 2,511.95	0.00 0.00 0.00 0.00	0.00 2,512.01 2,512.01 0.06 0.06
			Per Diem Interest:			

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827 25	TREMEL, EDWARD C. & ANGELA 60 BARBARA STREET BLOOMFIELD, NJ 60 BARBARA STREET	171500 00597 260600 07003 0 2 432100 07/06/20 20 2 P001 CK 3684	0.00 0.00 0.00	0.00 3,046.46 3,033.30 Per Diem Interest:	0.00 0.00 99.01 0.15	0.00 3,046.46 3,046.46 13.16 13.31
827 30	TRIPODI, KIRSTEN M. & LOU 45 BIRCH STREET BLOOMFIELD, NJ 45 BIRCH STREET	131500 167400 07003 0 2 298900 05/15/20 20 2 P001 CK 182	0.00 0.00 0.00	0.00 2,263.20 2,254.23 Per Diem Interest:	0.00 0.00 0.00 0.18	0.00 2,263.20 2,263.20 8.97 9.15
829 24	JEAN-FRANCOIS, KERLINE & MARIE S 41 FRITZ STREET BLOOMFIELD, NJ 41 FRITZ STREET	131500 00660 203300 07003 0 2 334800	0.00 0.00 0.00	0.00 2,676.23 Per Diem Interest:	0.00 0.00 81.08	0.00 2,676.23 2,676.23 2,757.31
829 28	LEMBO, THERESA C. 49 FRITZ STREET BLOOMFIELD, NJ 49 FRITZ STREET	139600 269200 07003 0 2 408800 07/06/20 20 2 P001 CK 3785011526	0.00 0.00 0.00	0.00 3,181.81 0.00 Per Diem Interest:	0.00 0.00 103.41 104.95	5,944.32 3,181.81 9,126.13 9,126.13 9,231.08
830 27	PAPA, THOMAS C. 51 KETNER STREET BLOOMFIELD, NJ 51 KETNER STREET	129200 SC001 224600 07003 0 2 353800 06/08/20 20 2 P001 CK 1348 07/06/20 20 2 P001 CS 07/06/20 20 2 P001 CK 1125 07/27/20 20 2 P001 CS	62.50 0.00 0.00 0.00	0.00 2,796.85 1,256.79 178.44 500.00 440.95 Per Diem Interest:	0.00 0.00 36.40 21.56 0.00 9.05 0.42	0.00 2,796.85 1,540.06 1,361.62 861.62 420.67 421.09
842 30	ABNEY, CYNTHIA A. 62 SUNSET AVENUE BLOOMFIELD, NJ 62 SUNSET AVENUE	208700 226100 07003 0 2 434800 06/09/20 20 2 P001 CK 120003006	0.00 0.00 0.00	0.00 3,288.30 3,225.82 Per Diem Interest:	0.00 0.00 62.48 1.56	0.00 3,288.30 3,288.30 62.48 64.04
842 46	REYES, EDUARDO & NOREEN 161 STONEHOUSE ROAD GLEN RIDGE, NJ 161 STONEHOUSE ROAD	214500 191200 07028 0 2 405700 06/09/20 20 2 P001 CK 3783205411 06/12/20 20 2 P001 CK 3783432708	0.00 0.00 0.00	0.00 3,330.11 0.00 0.00	0.00 0.00 63.27 5.00	4,831.14 3,330.11 8,161.25 8,161.25 8,161.25

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
842	46	REYES, EDUARDO & NOREEN	Continued			
		06/29/20 20 2 P001 CK 3784411415		0.00	28.31	8,161.25
		07/27/20 20 2 P001 CK 3786155435		0.00	46.62	8,161.25
		Per Diem Interest:			8.16	8,169.41
842 50	GR8HOMES LLC 185 ESSEX AVE BLOOMFIELD, NJ 145 STONEHOUSE ROAD	214500 218700 07003 0 2 433200 07/17/20 20 2 P001 CK 2600226788	0.00 0.00 0.00	0.00 3,155.94 3,152.45	0.00 0.00 88.26	0.00 3,155.94 3,155.94 3.49
		Per Diem Interest:			0.02	3.51
842 51	CARLEY, CHRISTOPHER & LORETTA 141 STONEHOUSE ROAD GLEN RIDGE, NJ 141 STONEHOUSE ROAD	221400 298900 07028 0 2 520300	0.00 0.00 0.00	0.00 4,046.69	0.00 0.00	1,460.38 4,046.69 5,507.07
		Per Diem Interest:			278.09	5,785.16
844 4	SIEDSMA, SANDRA LEE 395 ESSEX AVENUE BLOOMFIELD, NJ 395 ESSEX AVENUE	213700 211600 07003 0 2 425300 10/10/19 20 2 J065 2019 Added S 04/29/20 20 2 P001 CK 354	0.00 0.00 0.00	0.00 3,290.30 40.80 3,290.30	0.00 0.00 0.00	0.00 3,290.30 3,290.30 3,331.10 40.80
		Per Diem Interest:			0.80	41.60
844 6	JOSEPH, CHARLES & DOLORES 389 ESSEX AVENUE BLOOMFIELD, NJ 389 ESSEX AVENUE	217000 271700 07003 0 2 488700 10/10/19 20 2 J065 2019 Added S 04/22/20 20 2 P001 CK 1915	0.00 0.00 0.00	0.00 3,786.93 63.69 3,850.61	0.00 0.00 0.00	0.00 3,786.93 3,786.93 3,850.62 0.01
		Per Diem Interest:			0.00	0.01
845 20	MURRAY, SUSAN MARANO 109 STONEHOUSE ROAD GLEN RIDGE, NJ 109 STONEHOUSE ROAD	226100 315800 07028 0 2 541900 05/04/20 20 2 P001 CK 1269	0.00 0.00 0.00	0.00 3,781.95 3,781.93	0.00 0.00	0.00 3,781.95 3,781.95 0.02
		Per Diem Interest:			0.00	0.02
871 17	GAVIN, MATTHEW + HANFORD, ALICYN 787 BROAD ST. BLOOMFIELD, NJ 787 BROAD STREET	138700 00660 240400 07003 0 2 379100 05/01/20 20 2 P001 CK 434	0.00 0.00 0.00	0.00 2,531.91 2,531.89	0.00 0.00	0.00 2,531.91 2,531.91 0.02
		Per Diem Interest:			0.00	0.02

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871 30 -C0039-	FALCO, JOAN 39 GREENBROOK DR. BLOOMFIELD, NJ 39 GREENBROOK DRIVE	85000 128300 07003 0 2 213300	0.00	0.00 1,788.46	0.00 0.00	42.01 1,788.46 1,830.47 1,910.38
Per Diem Interest:				79.91		
871 30 -C0041-	FERRARI, MATTHEW & TUCKMAN, SUSAN 41 GREENBROOK DR BLOOMFIELD, NJ 41 GREENBROOK DRIVE	125000 240400 07003 0 2 365400	0.00	0.00 2,999.68	0.00 0.00	0.00 2,999.68 2,999.68
Per Diem Interest:				0.00		0.01
871 30 -C0056-	LOPEZ, MARGARET VIRGINIA 56 GREENBROOK DR BLOOMFIELD, NJ 56 GREENBROOK DRIVE	110000 187000 00660 0 2 297000	0.00	0.00 2,689.16	0.00 0.00	0.00 2,689.16 2,689.16
Per Diem Interest:				0.00		0.01
900 6	LAMPE, DONNA + STECEWICZ, SUSAN 218 BROUGHTON AVENUE BLOOMFIELD, NJ 218 BROUGHTON AVENUE	133100 148600 07003 4100 2 277600	0.00	0.00 2,260.21	0.00 0.00	0.00 2,260.21 2,260.21
Original Payment Date: 05/11/20				2,260.21	0.00	0.00
06/04/20 20 2 P001 CK 2921				2,060.21	0.00	2,060.21
Per Diem Interest:				2,260.21	0.00	200.00
198.53				1.47		1.47
Per Diem Interest:				0.02		1.49
900 30	25 HUDSON PLACE, LLC 25 HUDSON PL BLOOMFIELD, NJ 25 HUDSON PLACE	135000 178800 07003 0 2 313800	0.00	0.00 1,852.16	0.00 0.00	1,852.16 1,852.16 3,704.32 3,876.49
Per Diem Interest:				172.17		
901 2	SPEZZANO, CAROL 228 BROUGHTON AVENUE BLOOMFIELD, NJ 228 BROUGHTON AVENUE	128600 154200 07003 0 2 282800	0.00	0.00 2,169.64	0.00 0.00	0.00 2,169.64 2,169.64
Per Diem Interest:				2,148.26	21.38	21.38
0.48				0.52		20.90
Per Diem Interest:				0.07		20.97
901 4	MAYEN, MARCOS 232 BROUGHTON AVENUE BLOOMFIELD, NJ 232 BROUGHTON AVENUE	136500 198900 07003 0 2 335400	0.00	0.00 2,368.89	0.00 0.00	0.00 2,368.89 2,368.89 2,436.45
Per Diem Interest:				67.56		

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902 7	CRUZ, ABRAHAM JOHN & MARY ELLEN 19 WALTER STREET BLOOMFIELD, NJ 19 WALTER STREET	133800 176300 07003 0 2 310100	0.00	0.00 2,614.52	0.00 0.00	0.00 2,614.52 2,614.52 2,692.89
				Per Diem Interest:	78.37	
905 38	O'BRIEN, PATRICIA 438 5TH STREET CARLSTADT, NJ 32 ACKERMAN STREET	143800 166600 07072 0 2 310400	0.00	0.00 2,706.08	0.00 0.00	0.00 2,706.08 2,706.08 2,788.48
				Per Diem Interest:	82.40	
905 43	BROWN, JAMES & GAIL C. 10 ACKERMAN STREET BLOOMFIELD, NJ 10 ACKERMAN STREET	140400 294400 07003 0 2 434800	0.00	0.00 3,470.44	0.00 0.00	0.00 3,470.44 3,470.44 1,919.28
		06/08/20 20 2 P001 CK 9556		1,551.16 Per Diem Interest:	60.56 48.94	1,919.28 1,968.22
905 44	BROWN, GAIL C. 10 ACKERMAN STREET BLOOMFIELD, NJ 336 BROUGHTON AVENUE	138800 183100 07003 0 2 321900	0.00	0.00 2,446.32	0.00 0.00	0.00 2,446.32 2,446.32 895.16
		06/08/20 20 2 P001 CK 9556		1,551.16 Per Diem Interest:	40.60 22.83	895.16 917.99
906 62	ABPLANALP, EDWARD & VICTORIA 239 WATCHUNG AVENUE BLOOMFIELD, NJ 9 ACKERMAN STREET	140400 11000 07003 0 2 151400	0.00	0.00 1,383.40	0.00 0.00	1,520.96 1,383.40 2,904.36 3,090.71
				Per Diem Interest:	186.35	
907 7	YMRH REALTY, LLC, 4321 BERGENLINE AVE, #2 UNION CITY, NJ 384 BROUGHTON AVENUE	131900 168500 00660 0 07087 0 2 300400	0.00	0.00 2,326.89	0.00 0.00	2,318.55 2,326.89 4,645.44 4,880.00
				Per Diem Interest:	234.56	
909 7	BOONE, RACHEL, TRUSTEE 49 DEWEY STREET BLOOMFIELD, NJ 49 DEWEY STREET	142700 216100 07003 0 2 358800	0.00	0.00 2,632.44	0.00 0.00	13,803.47 2,632.44 16,435.91 18,443.73
				Per Diem Interest:	2,007.82	
909 13	KONE, MARCIA + HENDERSON, AUDREY 39 DEWEY STREET BLOOMFIELD, NJ 37 DEWEY STREET	142700 284900 07003 0 2 427600	0.00	0.00 3,147.97	0.00 0.00	3,146.76 3,147.97 6,294.73 6,639.13
				Per Diem Interest:	344.40	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr	Value		2nd Qtr	4th Qtr	Original	Billed	
		Zip	Lmt	Exempt						
		Class	Net Value	Deduct	Amount	Principal	Interest	Balance		
Date	Yr	Qtr	Code	Description						
909 35	NELSON, JOHN C. & LINDA A. 58 HOBSON STREET BLOOMFIELD, NJ 58 HOBSON STREET			142700 161000 07003 2						0.00 2,087.04 2,087.04 297.55 303.37

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915 6	GRADY, ANNE MARIE 11 SANDRA LANE BLOOMFIELD, NJ 11 SANDRA LANE	152700 00660 172900 07003 0 2 325600 05/05/20 20 2 P001 CK 5262	0.00 0.00 0.00	0.00 2,648.36 2,648.31 Per Diem Interest:	0.00 0.00 0.00	0.00 2,648.36 2,648.36 0.05 0.05
919 48	KHEMAI, LATCHMAN & SADIE S 33 MAIN TERRACE BLOOMFIELD, NJ 33 MAIN TERRACE	130400 00660 317400 07003 25000 2 422800 02/20/20 20 2 P001 CK 437	0.00 0.00 0.00	0.00 3,102.19 12.43 Per Diem Interest:	0.00 0.00 0.00 99.28	0.00 3,102.19 3,102.19 3,089.76 3,189.04
919 75	APONTE, JULIE 30 TOMAR COURT BLOOMFIELD, NJ 30 TOMAR COURT	188800 WD001 247200 07003 0 2 436000 05/11/20 20 2 P001 CK 9894	0.00 0.00 62.50	0.00 3,728.41 3,728.31 Per Diem Interest:	0.00 0.00 0.00	0.00 3,728.41 3,728.41 0.10 0.10
919 76	RIZVI, SYED M. 26 TOMAR COURT BLOOMFIELD, NJ 26 TOMAR COURT	188800 267700 07003 0 2 456500 06/17/20 20 2 P001 CK 940	0.00 0.00 0.00	0.00 4,049.67 3,975.70 Per Diem Interest:	0.00 0.00 73.97 1.55	0.00 4,049.67 4,049.67 73.97 75.52
931 8	GILLERAN, PATRICIA & SABOL, G. GREGORY 43 SUNSET AVENUE BLOOMFIELD, NJ 43 SUNSET AVENUE	215600 219200 07003 0 2 434800 05/04/20 20 2 P001 CK 1039	0.00 0.00 0.00	0.00 3,179.82 3,114.78 Per Diem Interest:	0.00 0.00 0.00 1.27	0.00 3,179.82 3,179.82 65.04 66.31
931 17	PIZARRO, JORGE P. 21 SUNSET AVENUE BLOOMFIELD, NJ 17-21 SUNSET AVENUE	227000 280600 07003 0 2 507600	0.00 0.00 0.00	0.00 3,511.24 Per Diem Interest:	0.00 0.00 117.82	0.00 3,511.24 3,511.24 3,629.06
931 22	MOY, YUET SHIM LOO + ROSEANN 11 SUNSET AVENUE BLOOMFIELD, NJ 11 SUNSET AVENUE	211500 198900 07003 0 2 410400 02/18/20 20 2 P001 CK 2861 06/08/20 20 2 P001 CK 130	0.00 0.00 0.00	0.00 3,185.79 11.76 3,130.73 Per Diem Interest:	0.00 0.00 0.00 43.30 1.10	0.00 3,185.79 3,185.79 3,174.03 43.30 44.40

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933 61	MOSQUERA, MARCO & MIRIAM GRADOS 20 YANTECAW AVENUE BLOOMFIELD, NJ 20 YANTECAW AVENUE	165100 266400 07003 0 2 431500	0.00	0.00 3,244.51	0.00 0.00	0.00 3,244.51 3,244.51
		05/27/20 20 2 P001 CK 17235219	2,183.72	0.00	0.00	1,060.79
		06/16/20 20 2 P001 CK 0020377636	1,059.39	10.61	1.40	1.40
		Per Diem Interest:		0.01	1.41	1.41
933 19	RUSCIANO, MICHAEL + STAMM, MARIANN 47 YANTECAW AVENUE BLOOMFIELD, NJ 47 YANTECAW AVENUE	170400 196700 07003 0 2 367100	0.00	0.00 2,844.42	0.00 0.00	0.00 2,844.42 2,844.42
		05/13/20 20 2 P001 CK 3781653511	199.85	0.00	0.00	2,644.57
		06/18/20 20 2 P001 CK 3783777359	457.43	42.57	2,187.14	2,187.14
		07/16/20 20 2 P001 CK 3785623753	469.38	30.62	1,717.76	1,717.76
		Per Diem Interest:		11.17	1,728.93	1,728.93
933 24	HOWE, MARY 25 YANTECAW AVENUE BLOOMFIELD, NJ 25 YANTECAW AVENUE	172700 221300 07003 0 2 394000	0.00	0.00 2,943.95	0.00 0.00	0.00 2,943.95 2,943.95
		04/20/20 20 2 P001 CK 1102	2,493.95	0.00	450.00	450.00
		Per Diem Interest:		8.80	458.80	458.80
933 36	NOLE, VITO S. & LORETTA 14 DONNA DRIVE BLOOMFIELD, NJ 14 DONNA DRIVE	164700 264500 07003 0 2 429200	0.00	0.00 3,187.78	0.00 0.00	0.00 3,187.78 3,187.78
		05/06/20 20 2 P001 CK 149	3,178.78	0.00	9.00	9.00
		Per Diem Interest:		0.18	9.18	9.18
933 77	GROSSMAN, FLORENCE 506 WATCHUNG AVENUE BLOOMFIELD, NJ 506 WATCHUNG AVENUE	145000 WD001 218200 07003 0 2 363200	62.50	0.00 2,902.35	0.00 0.00	2,902.35 2,902.35 5,804.70
		Per Diem Interest:		311.84	6,116.54	6,116.54
933 79	ABDELNABY, FERIAL 514 WATCHUNG AVE BLOOMFIELD, NJ 514 WATCHUNG AVENUE	143800 243600 07003 0 2 387400	0.00	0.00 3,060.39	0.00 0.00	0.00 3,060.39 3,060.39
		Per Diem Interest:		97.99	3,158.38	3,158.38
934 57	FOREMAN, JEANNE L.+MALLARDI, DENNIS 32 EATON PLACE BLOOMFIELD, NJ 32 EATON PLACE	161800 206900 07003 0 2 368700	0.00	0.00 2,784.71	0.00 0.00	4.88 2,784.71 2,789.59
		Per Diem Interest:		122.92	2,912.51	2,912.51

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934 63	PITTARO, MICHAEL 52 EATON PLACE BLOOMFIELD, NJ 52 EATON PLACE	196900 242100 07003 0 2 439000	0.00	0.00 3,341.05	0.00 0.00	0.00 3,341.05 3,341.05
		10/10/19 20 2 J065 2019 Added S		140.33	0.00	3,481.38
		05/18/20 20 2 P001 CK 238		3,481.37	0.00	0.01
		Per Diem Interest:			0.00	0.01
935 16	WOOD, NIGEL & RADECKI,STEPHANIE 478 WATCHUNG AVENUE BLOOMFIELD, NJ 478 WATCHUNG AVENUE	138900 312700 07003 8900 2 442700	0.00	0.00 3,131.06	0.00 0.00	0.00 3,131.06 3,131.06
		03/26/20 20 2 P001 CK 1990		1.16	0.00	3,129.90
		Per Diem Interest:			101.05	3,230.95
935 18	SOLANO, NICOLE & MCCARTY, ELMER 472 WATCHUNG AVENUE BLOOMFIELD, NJ 472 WATCHUNG AVENUE	155300 310400 07003 25000 2 440700	0.00	0.00 2,699.12	0.00 0.00	0.00 2,699.12 2,699.12
		10/10/19 20 2 J065 2019 Added S		766.34	0.00	3,465.46
		04/30/20 20 2 P001 CK MULTIPLE		2,673.16	0.00	792.30
		Per Diem Interest:			15.49	807.79
939 10	C.H. HAWTHORNE PROPERIES,LLC 153 SOUTH MOUNTAIN AVE MONTCLAIR, NJ 16 HAWTHORNE AVENUE	172700 217400 07042 0 2 390100	0.00	0.00 2,975.80	0.00 0.00	0.00 2,975.80 2,975.80
		05/07/20 20 2 P001 CK 0000995011		2,975.11	0.00	0.69
		Per Diem Interest:			0.01	0.70
961 1	MURRAY, DANIEL PO BOX 2641 WESTFIELD, NJ 1029-1035 BROAD STREET	227500 624400 07090 0 4A 851900	0.00	0.00 5,306.67	0.00 0.00	5,285.78 5,306.67 10,592.45
		Per Diem Interest:			629.75	11,222.20
962 25	MALLONGA, ARLENE C. 41 PHILIPS STREET BLOOMFIELD, NJ 41 PHILIPS STREET	162300 196000 00660 0 07003 0 2 358300	0.00	0.00 2,952.91	0.00 0.00	2,952.91 2,952.91 5,905.82
		Per Diem Interest:			318.57	6,224.39
963 2	MOONEY, THOMAS & ELAINE 298 WATCHUNG AVENUE BLOOMFIELD, NJ 298 WATCHUNG AVENUE	145000 165000 07003 0 2 310000	0.00	0.00 2,816.56	0.00 0.00	0.00 2,816.56 2,816.56
		06/04/20 20 2 P001 CK 5724		2,783.84	32.72	32.72
		Per Diem Interest:			0.90	33.62

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963 14	BONAVITA, UGO 68 DAVIS AVENUE BLOOMFIELD, NJ 68 DAVIS AVENUE	155400 VT001 221300 07003 0 2 376700	62.50	0.00 2,758.04	0.00 0.00	0.00 2,758.04 2,758.04
		02/18/20 20 2 P001 CK 230		9.62	0.00	2,748.42
		04/30/20 20 2 P001 CK 253		2,748.42	0.00	0.00
		05/18/20 20 2 RR01 CK 253		2,748.42	0.00	2,748.42
		Original Payment Date: 04/30/20				
		05/27/20 20 2 P001 CK 256		2,738.00	0.00	10.42
				Per Diem Interest:	0.20	10.62
963 19	PAQUIN,DREW M.& JENNA E. 54 DAVIS AVENUE BLOOMFIELD, NJ 54 DAVIS AVENUE	154200 00660 243600 07003 0 2 397800	0.00	0.00 2,998.69	0.00 0.00	0.00 2,998.69 2,998.69
		10/10/19 20 2 J065 2019 Added S		379.19	0.00	3,377.88
		03/18/20 20 2 P001 CK 408590		2,998.69	0.00	379.19
				Per Diem Interest:	7.42	386.61
963 32	JOHNSON, DOROTHY E. 20 WAGNER STREET BLOOMFIELD, NJ 20 WAGNER STREET	162300 WD001 238500 07003 0 2 400800	62.50	0.00 2,967.04	0.00 0.00	2,967.04 2,967.04 5,934.08
				Per Diem Interest:	320.45	6,254.53
964 19	STEFANO, GARY 108 DAVIS AVENUE BLOOMFIELD, NJ 108 DAVIS AVENUE	156500 170200 07003 0 2 326700	0.00	0.00 2,565.75	0.00 0.00	7,534.57 2,565.75 10,100.32
			0.00	Per Diem Interest:	1,047.98	11,148.30
966 20	PURCELL, GERARD & ELLEN 89 DAVIS AVENUE BLOOMFIELD, NJ 89 DAVIS AVENUE	155400 00660 191000 07003 0 2 346400	0.00	0.00 2,696.13	0.00 0.00	153.10 2,696.13 2,849.23
			0.00	Per Diem Interest:	125.06	2,974.29
967 2	GUARINO, LOUIS C & VIRGINIA A 72 MOHR AVENUE BLOOMFIELD, NJ 72 MOHR AVENUE	155400 196000 07003 0 2 351400	0.00	0.00 2,768.78	0.00 0.00	0.00 2,768.78 2,768.78
		05/04/20 20 2 P001 CK 2014		2,768.73	0.00	0.05
				Per Diem Interest:	0.00	0.05
967 4	PETERSON, MICHAEL E+ PERAINO, MARYANN 66 MOHR AVENUE BLOOMFIELD, NJ 66 MOHR AVENUE	155400 203000 07003 0 2 358400	0.00	0.00 2,944.94	0.00 0.00	66.76 2,944.94 3,011.70
			0.00	Per Diem Interest:	133.12	3,144.82

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967 14	43 DAVIS AVE PARTNERS LLC 43 DAVIS AVENUE BLOOMFIELD, NJ 43 DAVIS AVENUE	155400 SC001 176800 WD001 07003 0 2 332200 125.00 06/15/20 20 2 P001 CK 001167		0.00 2,382.03 2,377.39 Per Diem Interest:	0.00 0.00 34.07 0.10	0.00 2,382.03 2,382.03 4.64 4.74
968 21	DI MILIA, GIOVANNI + MARIA 49 MOHR AVENUE BLOOMFIELD, NJ 49 MOHR AVENUE	155400 197000 07003 0 2 352400 0.00 06/09/20 20 2 P001 CK 966		0.00 2,928.02 2,888.22 Per Diem Interest:	0.00 0.00 39.80 1.00	0.00 2,928.02 2,928.02 39.80 40.80
969 5	BUSICHIO, MICHAEL & JOSEPHINE 92 JOHNSON AVENUE BLOOMFIELD, NJ 92 JOHNSON AVENUE	155400 VT001 202000 07003 0 2 357400 62.50 06/10/20 20 2 P001 CK 6239		0.00 2,755.05 2,717.58 Per Diem Interest:	0.00 0.00 37.47 0.92	0.00 2,755.05 2,755.05 37.47 38.39
970 1 -C003D-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 3D	0 00660 0 11219 0 0 0.00 07/22/19 20 2 J058 CTY APPL 02-190 05/11/20 20 2 P001 CK 15117		0.00 1,179.37 439.90- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,179.37 1,179.37 739.47 0.01 0.01
970 1 -C012C-	BLOOMFIELD CONDOMINIUM ASSOC., LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 12C	0 00660 0 11219 0 0 0.00 07/22/19 20 2 J058 CTY APPL 02-190 05/11/20 20 2 P001 CK 15117		0.00 1,099.75 360.28- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 739.47 0.01 0.01
970 1 -C014C-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 14C	0 00660 0 11219 0 0 0.00 07/22/19 20 2 J058 CTY APPL 02-190 05/11/20 20 2 P001 CK 15117		0.00 911.65 327.44- 584.20 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 911.65 911.65 584.21 0.01 0.01
970 1 -C014D-	BLOOMFIELD CONDOMINIUM ASSOC., LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 14D	0 00660 0 11219 0 0 0.00 07/22/19 20 2 J058 CTY APPL 02-190		0.00 911.65 327.44-	0.00 0.00 0.00	0.00 911.65 911.65 584.21

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970	1 -C014D- - BLOOMFIELD CONDOMINIUM ASSOC.,LLC	05/11/20 20 2 P001 CK 15117	Continued	584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC.LLC	0				0.00
1	4611 12TH AVE #1L	00660	0	0.00	0.00	
-C018C- -	BROOKLYN, NY	11219	0	1,179.37	0.00	1,179.37
	935 BROAD ST APT 18C		0 0.00			1,179.37
		07/22/19 20 2 J058 CTY APPL 02-190		439.90-	0.00	739.47
		05/11/20 20 2 P001 CK 15117		739.46	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC.LLC	0				0.00
1	4611 12TH AVE #1L	00660	0	0.00	0.00	
-C019B- -	BROOKLYN, NY	11219	0	1,099.75	0.00	1,099.75
	935 BROAD ST APT 19B		0 0.00			1,099.75
		07/22/19 20 2 J058 CTY APPL 02-190		360.28-	0.00	739.47
		05/11/20 20 2 P001 CK 15117		739.46	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC.,LLC	0				0.00
1	4611 12TH AVE. #1L	00660	0	0.00	0.00	
-C022A- -	BROOKLYN, NY	11219	0	1,099.75	0.00	1,099.75
	935 BROAD ST APT 22A		0 0.00			1,099.75
		07/22/19 20 2 J058 CTY APPL 02-190		360.28-	0.00	739.47
		05/11/20 20 2 P001 CK 15117		739.46	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	0				0.00
1	935B BROAD ST	00660	0	0.00	0.00	
-C024A- -	BLOOMFIELD, NJ	07003	0	584.21	0.00	584.21
	935 BROAD ST APT 24A		0 0.00			584.21
		05/11/20 20 2 P001 CK 15116		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC.LLC,	0				0.00
1	4611 12TH AVE #1L	00660	0	0.00	0.00	
-C024C- -	BROOKLYN, NY	11219	0	911.65	0.00	911.65
	935 BROAD ST APT 24C		0 0.00			911.65
		07/22/19 20 2 J058 CTY APPL 02-190		327.44-	0.00	584.21
		05/11/20 20 2 P001 CK 15117		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC,LLC	0				0.00
1	4611 12TH AVE. #1L	00660	0	0.00	0.00	
-C024D- -	BROOKLYN, NY	11219	0	749.42	0.00	749.42
	935 BROAD ST APT 24D		0 0.00			749.42
		07/22/19 20 2 J058 CTY APPL 02-190		165.21-	0.00	584.21
		05/11/20 20 2 P001 CK 15117		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01

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970 1 -C029C-	OXFORD REALTY ACQUISITION, LLC PO BOX 407 BROOKLYN, NY 935 BROAD ST APT 29C	00660 11219	0 0 0 0.00	0.00 486.68 486.58 Per Diem Interest:	0.00 0.00 0.00	0.00 486.68 486.68 0.10 0.10
970 1 -C037D-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 37D	00660 07003	0 0 0 0.00	0.00 453.83 453.82 Per Diem Interest:	0.00 0.00 0.00	0.00 453.83 453.83 0.01 0.01
970 1 -C038D-	BLOOMFIELD CONDOMINIUM ASSOC., LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 38D	00660 11219	0 0 0 0.00	0.00 1,179.37 439.90- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,179.37 1,179.37 739.47 0.01 0.01
970 1 -C039B-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 39B	00660 11219	0 0 0 0.00	0.00 1,099.75 360.28- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 739.47 0.01 0.01
970 1 -C039C-	BLOOMFIELD CONDOMINIUM ASSPC., LLC 4611 12TH AVE. #1L BROOKLYN, NY 935 BROAD ST APT 39C	00660 11219	0 0 0 0.00	0.00 1,099.75 360.28- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 739.47 0.01 0.01
970 1 -C043B-	OXFORD REALTY ACQUISITION, LLC PO BOX 407 BROOKLYN, NY 935 BROAD ST APT 43B	00660 11219	0 0 0 0.00	0.00 566.30 566.29 Per Diem Interest:	0.00 0.00 0.00	0.00 566.30 566.30 0.01 0.01
970 1 -C044B-	BLOOMFIELD CONDOMINIUM ASSOC, LLC 4611 12TH AVE BROOKLYN, NY 935 BROAD ST APT 44B	00660 11219	0 0 0 0.00	0.00 831.03 246.82-	0.00 0.00 0.00	0.00 831.03 831.03 584.21

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970	1 -C044B- - BLOOMFIELD CONDOMINIUM ASSOC, LLC Continued	05/11/20 20 2 P001 CK 15117		584.19	0.00	0.02
				Per Diem Interest:	0.00	0.02
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	0				0.00
1	4611 12TH AVE SUITE 1L	00660	0	0.00	0.00	
-C044C- -	BROOKLYN, NY	11219	0	911.65	0.00	911.65
	935 BROAD ST APT 44C		0 0.00			911.65
		07/22/19 20 2 J058 CTY APPL 02-190		327.44-	0.00	584.21
		05/11/20 20 2 P001 CK 15117		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC. LLC	0				0.00
1	4611 12TH AVE #1L	00660	0	0.00	0.00	
-C044D- -	BROOKLYN, NY	11219	0	831.03	0.00	831.03
	935 BROAD ST APT 44D		0 0.00			831.03
		07/22/19 20 2 J058 CTY APPL 02-190		246.82-	0.00	584.21
		05/11/20 20 2 P001 CK 15117		584.19	0.00	0.02
				Per Diem Interest:	0.00	0.02
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	0				0.00
1	935B BROAD ST	00660	0	0.00	0.00	
-C045C- -	BLOOMFIELD NJ	07003	0	453.83	0.00	453.83
	935 BROAD ST APT 45C		0 0.00			453.83
		05/11/20 20 2 P001 CK 15116		453.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOCIATES	0				0.00
1	935B BROAD ST	00660	0	0.00	0.00	
-C048D- -	BLOOMFIELD, NJ	07003	0	453.83	0.00	453.83
	935 BROAD ST APT 48D		0 0.00			453.83
		05/11/20 20 2 P001 CK 15116		453.82	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC, LLC	0				0.00
1	461 12TH AVE STE 1L	00660	0	0.00	0.00	
-C054C- -	BROOKLYN, NY	11219	0	831.03	0.00	831.03
	935 BROAD ST APT 54C		0 0.00			831.03
		05/11/20 20 2 P001 CK 15117		831.02	0.00	0.01
				Per Diem Interest:	0.00	0.01
970	BLOOMFIELD CONDOMINIUM ASSOC.LLC,	0				0.00
1	4611 12TH AVE #1L	00660	0	0.00	0.00	
-C056B- -	BROOKLYN, NY	11219	0	911.65	0.00	911.65
	935 BROAD ST APT 56B		0 0.00			911.65
		07/22/19 20 2 J058 CTY APPL 02-190		327.44-	0.00	584.21
		05/11/20 20 2 P001 CK 15117		584.20	0.00	0.01
				Per Diem Interest:	0.00	0.01

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970 1 -C062D-	BLOOMFIELD CONDOMINIUM ASSOC., LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 62D	00660 11219	0 0 0 0.00	0.00 1,099.75 360.28- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 739.47 0.01 0.01
970 1 -C064D-	BLOOMFIELD CONDOMINIUM ASSOC. LLC 4611 12TH AVE #1L BROOKLYN, NY 935 BROAD ST APT 64D	00660 11219	0 0 0 0.00	0.00 1,099.75 360.28- 739.46 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 739.47 0.01 0.01
970 1 -C097A-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 97A	10000 07003	0 0 0 0.00	0.00 453.83 453.82 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 453.83 453.83 0.01 0.01
970 1 -C099G-	BLOOMFIELD CONDOMINIUM ASSOCIATES 935B BROAD ST BLOOMFIELD, NJ 935 BROAD ST GARAGE 99	10000 07003	0 0 0 0.00	0.00 79.62 77.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 79.62 79.62 1.63 1.63
970 1 -C925D-	DUNN, PATRICIA 935 BROAD ST APT 925D BLOOMFIELD, NJ 935 BROAD ST APT 925D	00660 07003	0 0 0 0.00	0.00 1,179.37 0.79 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,179.37 1,179.37 1,178.58 1,178.58
970 1 -C935A-	BALACCO, JULIE 935A BROAD ST BLOOMFIELD, NJ 935 BROAD ST APT 935A	00660 07003	0 0 0 0.00	0.00 1,099.75 1.70 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,099.75 1,099.75 1,098.05 1,098.05
970 3	L.S.S. ENTERPRISES, LLC 969 BROAD STREET BLOOMFIELD, NJ 969 BROAD STREET	190900 259500 07003 4A 450400	0 0 0 0.00	0.00 3,793.89 3,791.80 Per Diem Interest:	0.00 0.00 0.00 0.04	0.00 3,793.89 3,793.89 2.09 2.13

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970 25	LEFF, VIOLA A. 83 JOHNSON AVENUE BLOOMFIELD, NJ 83 JOHNSON AVENUE	147600 WD001 185700 07003 0 2 333300 62.50 02/27/20 20 2 P001 CK 1339 06/12/20 20 2 P001 CK 1301		0.00 2,542.07 0.01 2,507.04 Per Diem Interest:	0.00 0.00 0.00 35.03 0.82	0.00 2,542.07 2,542.07 2,542.06 35.02 35.84
970 41	MOY, HELEN 18 SKYVIEW ROAD BLOOMFIELD, NJ 18 SKYVIEW ROAD	153000 272800 07003 0 2 425800 0.00 06/08/20 20 2 P001 CK 1605		0.00 3,252.48 3,208.25 Per Diem Interest:	0.00 0.00 44.75 1.13	0.00 3,252.48 3,252.48 44.23 45.36
970 51	CARRARA, ANGELO & SUSAN 45 SKYVIEW ROAD BLOOMFIELD, NJ 45 SKYVIEW ROAD	161100 246900 07003 0 2 408000 0.00 04/13/20 20 2 P001 CK 2387		0.00 3,271.39 3,257.42 Per Diem Interest:	0.00 0.00 0.00 0.27	0.00 3,271.39 3,271.39 13.97 14.24
970 60	LAKHAN,V.Z.+SAMUEL,S.M.+RAMLAKHAN,D 55 DALEBROOK ROAD BLOOMFIELD, NJ 55 DALEBROOK ROAD	153000 287200 07003 0 2 440200 0.00 05/11/20 20 2 P001 CK 5587		0.00 3,385.84 3,234.49 Per Diem Interest:	0.00 0.00 0.00 2.96	151.35- 3,385.84 3,234.49 0.00 2.96
970 61	SEARING, HARRY & SANDRA M. 51 DALEBROOK ROAD BLOOMFIELD, NJ 51 DALEBROOK ROAD	152000 223500 07003 8100 2 367400 0.00 04/23/20 20 2 P001 CK 7415		0.00 2,893.19 2,893.17 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,893.19 2,893.19 0.02 0.02
970 64	PARRILLO, AMY C. 39 DALEBROOK ROAD BLOOMFIELD, NJ 39 DALEBROOK ROAD	152000 196700 07003 0 2 348700 0.00 04/24/20 20 2 P001 CK 5235		0.00 2,732.96 2,732.95 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,732.96 2,732.96 0.01 0.01
970 79	SALVATION ARMY P.O.BOX 815 NEWARK, NJ 957 BROAD STREET	157800 248000 07101 0 2 405800 0.00 04/28/20 20 2 P001 CK 063984		0.00 3,089.25 3,065.93 Per Diem Interest:	0.00 0.00 0.00 0.46	0.00 3,089.25 3,089.25 23.32 23.78

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973 24	STASZAK, AGNIESZKA 9 SKYVIEW RD BLOOMFIELD, NJ 9 SKYVIEW ROAD	162300 195200 07003 0 2 357500 10/10/19 20 2 J065 2019 Added	0.00	0.00 3,072.34 58.72 Per Diem Interest:	0.00 0.00 101.10	0.00 3,072.34 3,072.34 3,131.06 3,232.16
973 32	BENCIVENNI, SHARON 35 ESTE PLACE BLOOMFIELD, NJ 35 ESTE PLACE	158800 209300 07003 0 2 368100 05/29/20 20 2 P001 CK 2842	0.00	0.00 3,206.69 3,206.59 Per Diem Interest:	0.00 0.00 0.00	0.00 3,206.69 3,206.69 0.10 0.10
991 24	SMITH, EILEEN VERONICA D. 122 BESSIDA STREET BLOOMFIELD, NJ 122 BESSIDA STREET	142700 220100 07003 0 2 362800 02/26/20 20 2 P001 CK 5718 05/04/20 20 2 P001 CK 5766 06/04/20 20 2 P001 CK 5796	0.00	0.00 2,637.41 0.80 1,000.00 1,624.16 Per Diem Interest:	0.00 0.00 0.00 0.00 13.25 0.34	0.00 2,637.41 2,637.41 2,636.61 1,636.61 12.45 12.79
991 55	BEECHAM, YVONNE 430 BROUGHTON AVE BLOOMFIELD, NJ 430 BROUGHTON AVE	137700 419000 07003 0 4A 556700	0.00	0.00 4,534.36 Per Diem Interest:	0.00 0.00 3,422.31	23,792.65 4,534.36 28,327.01 31,749.32
991 108	LORENZ, JEANNETTE L. EST. 23 SCOTT ROAD BLOOMFIELD NJ 23 SCOTT ROAD	135300 226600 07003 0 2 361900 06/12/20 20 2 P001 CK 1917 06/24/20 20 2 P001 CK 1921 07/13/20 20 2 P001 CK 1942	0.00	0.00 2,365.71 0.00 1,302.06 855.61 Per Diem Interest:	0.00 0.00 48.50 14.19 10.10 1.66	0.00 2,365.71 2,365.71 2,365.71 1,063.65 208.04 209.70
991 110	KING, GENERAL & EDITH 15 SCOTT ROAD BLOOMFIELD, NJ 15 SCOTT ROAD	151900 167100 07003 0 2 319000 06/10/20 20 2 P001 CK 2591737029 07/15/20 20 2 P001 CK 2599466613	0.00	0.00 2,483.15 0.00 0.00 Per Diem Interest:	0.00 0.00 48.42 43.46 81.94	9,221.98 2,483.15 11,705.13 11,705.13 11,705.13 11,787.07

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991 147	SHATTES, WALTER J. & LYDIA 70 BEVERLY ROAD BLOOMFIELD, NJ 70 BEVERLY ROAD	136000 VT001 197200 07003 0 2 333200 62.50 12/20/19 20 2 J064 TO WATER A/C 12/30/19 20 2 P001 CK 54157995-0		0.00 2,394.77 20.62 20.62	0.00 0.00 0.00 0.00	0.00 2,394.77 2,394.77 2,415.39 2,394.77 2,463.47
				Per Diem Interest:	68.70	
1021 2	CHARLES HOUSING, LLC 164 BALTIMORE AVENUE NORTH ARLINGTON, NJ 383-387 BROUGHTON AVENUE	125000 00660 222200 07031 0 2 347200 0.00		0.00 2,552.82	0.00 0.00	2,576.12 2,552.82 5,128.94 5,470.78
				Per Diem Interest:	341.84	
1021 17	FRANCOIS, FRANCKY 23 GRACEL STREET BLOOMFIELD, NJ 23 GRACEL STREET	139200 146400 07003 0 2 285600 0.00		0.00 2,544.85	0.00 0.00	0.00 2,544.85 2,544.85 2,620.15
				Per Diem Interest:	75.30	
1022 4	BROWNLEE, JOHN & ANNE 14 GRACEL STREET BLOOMFIELD, NJ 14 GRACEL STREET	142700 239100 07003 0 2 381800 0.00 04/23/20 20 2 P001 CK 2764 06/04/20 20 2 P001 CK 2769		0.00 2,911.11 7.30 2,901.74	0.00 0.00 0.00 34.16	0.00 2,911.11 2,911.11 2,903.81 2.07 2.13
				Per Diem Interest:	0.06	
1022 15	SMITH, PATRICIA 92 BESSIDA STREET BLOOMFIELD, NJ 92 BESSIDA STREET	139200 150700 07003 0 2 289900 0.00 04/20/20 20 2 P001 CK 6076 05/18/20 20 2 P001 CK 6082 06/25/20 20 2 P001 CK 6090		0.00 2,479.17 71.46 1,239.58 635.98	0.00 0.00 0.00 0.00 14.02	0.00 2,479.17 2,479.17 2,407.71 1,168.13 532.15 536.17
				Per Diem Interest:	4.02	
1022 18	BARNES, MACK & NANCY 30 GRACEL STREET BLOOMFIELD, NJ 30 GRACEL STREET	142700 263500 07003 0 2 406200 0.00		0.00 3,134.04	0.00 0.00	0.00 3,134.04 3,134.04 3,235.27
				Per Diem Interest:	101.23	
1027 3	YMB MANAGEMENT LLC, 25 INDEPENDENCE COURT LAKEWOOD, NJ 3 PIERSON STREET	140000 00660 205000 08701 0 2 345000 0.00		0.00 3,142.00	0.00 0.00	0.00 3,142.00 3,142.00 3,243.58
				Per Diem Interest:	101.58	

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1027 10	MONACO, SAMUEL A. & CHRISTINE P. 17 PIERSON STREET BLOOMFIELD, NJ 17 PIERSON STREET	142700 209400 07003 0 2 352100 04/23/20 20 2 P001 CK 134886	0.00	0.00 2,729.97 2,729.94 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,729.97 2,729.97 0.03 0.03
1027 13	GARTH, ALLEN M. 27 PIERSON STREET BLOOMFIELD, NJ 27 PIERSON STREET	140400 VT001 131200 07003 0 2 271600 62.50	0.00	0.00 2,137.00 Per Diem Interest:	0.00 0.00 95.44	19.32 2,137.00 2,156.32 2,251.76
1027 15	GUERRERO, JOSEPHINE J 31 PIERSON STREET BLOOMFIELD, NJ 31 PIERSON STREET	140400 189000 07003 0 2 329400 0.00 05/12/20 20 2 P001 CK 3228	0.00	0.00 2,493.10 2,486.62 Per Diem Interest:	0.00 0.00 0.00 0.13	0.00 2,493.10 2,493.10 6.48 6.61
1028 11	LOZANO,LUIS + CUMBICUS,JOSE 70 PARK AVE NEWARK, NJ 12 OAK TREE LANE	155300 0 07104 0 1 155300 0.00	0.00	0.00 1,159.47 Per Diem Interest:	0.00 0.00 22.67	0.00 1,159.47 1,159.47 1,182.14
1031 37	CHIN, MATTHEW & PIDLISKEY, DANA 18 SADLER ROAD BLOOMFIELD, NJ 18 SADLER ROAD	169600 203200 07003 0 2 372800 0.00 02/19/20 20 2 P001 CK 101135	0.00	0.00 3,207.69 3.23 Per Diem Interest:	0.00 0.00 0.00 104.33	0.00 3,207.69 3,207.69 3,204.46 3,308.79
1031 42	MICKLASAVAGE, JOHN 58 WATSESSING AVENUE BLOOMFIELD, NJ 355 EAST PASSAIC AVENUE	123800 207500 07003 0 2 331300 0.00 05/04/20 20 2 P001 CK 258	0.00	0.00 2,419.45 2,415.36 Per Diem Interest:	0.00 0.00 0.00 0.08	0.00 2,419.45 2,419.45 4.09 4.17
1031 46	ROBERTELLA, DONALD & DIANE 371 EAST PASSAIC AVENUE BLOOMFIELD, NJ 371 EAST PASSAIC AVENUE	128400 198200 07003 0 2 326600 0.00	0.00	0.00 2,624.47 Per Diem Interest:	0.00 0.00 274.89	2,624.48 2,624.47 5,248.95 5,523.84

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1051 3	DE BLIS, MICHAEL JR & DYE, RICHARD 6 HIGHFIELD ROAD BLOOMFIELD, NJ 6 HIGHFIELD ROAD	192300 210400 07003 0 4A 402700	0.00	0.00 3,130.06	0.00 0.00	16,226.81 3,130.06 19,356.87 21,784.80
				Per Diem Interest:	2,427.93	
1051 17	RUSSELL, SALLY 26 DAVIDSON ROAD BLOOMFIELD, NJ 26 DAVIDSON ROAD	282700 281700 07003 0 2 564400 04/30/20 20 2 P001 CK 2378	0.00	0.00 4,353.22 4,353.21	0.00 0.00	0.00 4,353.22 4,353.22 0.01 0.01
				Per Diem Interest:	0.00	
1051 75	CARRIONE, RICHARD L. & LUANN 51 HAINES DRIVE BLOOMFIELD, NJ 51 HAINES DRIVE	240400 267000 07003 0 2 507400 07/23/20 20 2 P001 CR 3786022482	0.00	0.00 4,111.38 0.00	0.00 0.00 168.57 37.89	8,521.64 4,111.38 12,633.02 12,633.02 12,670.91
				Per Diem Interest:		
1051 80	GALLUCCI, GLEN (TRUSTEE) 319 QUEEN ANNE ROAD TEANECK, NJ 29 HAINES DRIVE	240400 250500 07666 0 2 490900	0.00	0.00 3,633.66	0.00 0.00	15,251.47 3,633.66 18,885.13 21,369.21
				Per Diem Interest:	2,484.08	
1053 26	WHITE, LARRY & LORETTA 36 WHITTIER TERRACE BLOOMFIELD, NJ 36 WHITTIER TERRACE	293000 347300 07003 0 2 640300 04/24/20 20 2 P001 CK 0000008434	0.00	0.00 4,770.23 4,770.13	0.00 0.00	0.00 4,770.23 4,770.23 0.10 0.10
				Per Diem Interest:	0.00	
1054 6	FARRUGIA, ANTHONY + SUSAN 12 EMERSON TERRACE BLOOMFIELD, NJ 12 EMERSON TERRACE	245000 297000 07003 0 2 542000 04/24/20 20 2 P001 CK 0348	0.00	0.00 4,099.43 4,099.42	0.00 0.00	0.00 4,099.43 4,099.43 0.01 0.01
				Per Diem Interest:	0.00	
1056 13	REID AVE. ASSOCIATES, LLC 107 W PROSPECT ST HACKETTSTOWN, NJ 14 REID AVENUE	249600 219500 00660 0 07840 0 2 469100	0.00	0.00 3,876.50	0.00 0.00	3,876.49 3,876.50 7,752.99 8,194.40
				Per Diem Interest:	441.41	

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1059 59	BRENNER, MARILYN 677 RIDGEWOOD AVENUE UPPER MONTCLAIR, NJ 677 RIDGEWOOD AVENUE	290700 WD001 238000 07043 0 2 528700 02/21/20 20 2 P001 CK 2206 06/08/20 20 2 P001 CK 2264	62.50	0.00 3,859.78 10.51 3,803.99 Per Diem Interest:	0.00 0.00 0.00 55.79 1.15	0.00 3,859.78 3,859.78 3,849.27 45.28 46.43
1060 8	ORZEPOWSKI, CHRISTINE A. 27 HIGHFIELD ROAD BLOOMFIELD, NJ 27 HIGHFIELD ROAD	240400 00660 192600 07003 0 2 433000 05/14/20 20 2 P001 CK 3781690451	0.00	0.00 3,279.35 3,278.20 Per Diem Interest:	0.00 0.00 0.00 0.02	1.15- 3,279.35 3,278.20 0.00 0.02
1063 3	DE CARLO, DENNIS & PATRICIA 41 OAKRIDGE ROAD BLOOMFIELD, NJ 41 OAKRIDGE ROAD	242700 VT001 205700 07003 0 2 448400 05/15/20 20 2 P001 CK 0035522979 07/20/20 20 2 P001 CK 0049721575	62.50	0.00 3,601.01 1,500.00 1,449.93 Per Diem Interest:	0.00 0.00 0.00 50.07 2.93	0.00 3,601.01 3,601.01 2,101.01 651.08 654.01
1082 62	GARSDIE ASSOC, C/O R. SALERNO 30 WAKEFIELD PLACE CALDWELL, NJ 67 WINDING LANE	4600 *Lien**Lien* 0 07006 0 1 4600	0.00	0.00 39.81 0.00 Per Diem Interest:	0.00 0.00 0.00 5.29	39.81 39.81 79.62 84.91
1082 97	WHITNEY, DONALD C. SR. & PENNY 72 GEORGE STREET BLOOMFIELD, NJ 72 GEORGE STREET	175000 271000 07003 0 2 446000 07/10/20 20 2 P001 CK 261	0.00	0.00 4,047.68 0.00 0.00 Per Diem Interest:	0.00 0.00 139.64 213.19	18,393.41 4,047.68 22,441.09 22,441.09 22,654.28
1083 5	ST. PAUL, JULES, EST 39 GEORGE STREET BLOOMFIELD, NJ 39 GEORGE STREET	175000 304600 07003 0 2 479600	0.00	0.00 3,777.97 Per Diem Interest:	0.00 0.00 2,856.11	19,808.46 3,777.97 23,586.43 26,442.54
1083 9	PATEL, SURESH & KUSUM ETAL 19 GEORGE STREET BLOOMFIELD, NJ 19 GEORGE STREET	183000 253600 07003 0 2 436600 05/18/20 20 2 P001 CK 129	0.00	0.00 3,844.65 3,840.94 Per Diem Interest:	0.00 0.00 0.00 0.07	0.00 3,844.65 3,844.65 3.71 3.78

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1083 14	ABPLANALP, EDWARD F 239 WATCHUNG AVENUE BLOOMFIELD, NJ 239 WATCHUNG AVENUE	180600 351600 07003 0 2 532200	0.00 0.00	0.00 4,110.38	0.00 0.00	8,708.58 4,110.38 12,818.96 13,984.15
				Per Diem Interest:	1,165.19	
1085 9	MATEO, JANICE & GREGORY 45 CLOVER LANE BLOOMFIELD, NJ 45 CLOVER LANE	176100 219700 07003 0 2 395800	0.00 0.00	0.00 2,949.92	0.00 0.00	0.00 2,949.92 2,949.92 2,946.97
		03/17/20 20 2 P001 CK 316C-3172937		2.95	0.00	2,946.97
				Per Diem Interest:	93.00	3,039.97
1085 12	PEDUTEM, ERLINDA 25 MEADOW LANE BLOOMFIELD, NJ 25 MEADOW LANE	178400 240200 07003 0 2 418600	0.00 0.00	0.00 3,548.07	0.00 0.00	0.00 3,548.07 3,548.07 3,538.40
		06/10/20 20 2 P001 CK 3783226521		9.67	69.19	3,538.40
		07/08/20 20 2 P001 CK 3785128380		600.46	49.54	2,937.94
				Per Diem Interest:	30.85	2,968.79
1085 18	NICOLAOU, C & E A/K/A CHRISTAKAS 52 WINDING LANE BLOOMFIELD, NJ 52 WINDING LANE	175000 217200 07003 0 2 392200	0.00 0.00	0.00 2,910.11	0.00 0.00	145.21 2,910.11 3,055.32 3,055.32
		06/03/20 20 2 P001 CK 3808		0.00	46.56	3,055.32
				Per Diem Interest:	85.55	3,140.87
1086 3	CICERO, S.F.+ J.R.+ M.J., TRUSTEES 10 MEADOW LANE BLOOMFIELD, NJ 10 MEADOW LANE	175000 283500 07003 0 4A 458500	0.00 0.00	0.00 3,999.91	0.00 0.00	0.00 3,999.91 3,999.91 0.93
		05/27/20 20 2 P001 CK 1059		3,998.98	0.00	0.93
				Per Diem Interest:	0.02	0.95
1086 35	KANSKY, R. ARLENE 17 MORLEY LANE BLOOMFIELD, NJ 17 MORLEY LANE	173800 284100 07003 0 2 457900	0.00 0.00	0.00 3,467.45	0.00 0.00	3,467.45 3,467.45 6,934.90 7,349.26
				Per Diem Interest:	414.36	
1088 59	URSTADT BIDDLE PROP.INC. 1855 BOSTON RD STE 200 WILBRAHAM, MA 1235-1245 BROAD ST.	788400 635600 01095 0 4A 1424000	0.00 0.00	0.00 8,880.61	0.00 0.00	0.00 8,880.61 8,880.61 9,234.69
				Per Diem Interest:	354.08	

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1088 65	GRIFFING, JANET 32 MACLEOD LANE BLOOMFIELD, NJ 32 MAC LEOD LANE	180400 227200 07003 0 2 407600	0.00	0.00 3,231.58	0.00 0.00	3,463.81 3,231.58 6,695.39
		06/18/20 20 2 P001 CK 0000995079	0.00		75.94	6,695.39
		06/29/20 20 2 P001 CK 0000995085	0.00		17.77	6,695.39
		Per Diem Interest:			100.42	6,795.81
1101 6	REYES, RAFAEL 465 E PASSAIC AVE BLOOMFIELD, NJ 465 EAST PASSAIC AVENUE	147300 271100 07003 0 2 418400	0.00	0.00 2,744.90	0.00 0.00	0.00 2,744.90 2,744.90
		05/06/20 20 2 P001 CK 31045830	2,733.94		0.00	10.96
		Per Diem Interest:			0.21	11.17
1101 9	LADUCA, JOHN M. 477 EAST PASSAIC AVE. BLOOMFIELD, NJ 477 EAST PASSAIC AVENUE	147300 189100 07003 0 2 336400	0.00	0.00 2,542.86	0.00 0.00	0.00 2,542.86 2,542.86
		02/26/20 20 2 P001 CK 571	1.71		0.00	2,541.15
		Per Diem Interest:			75.14	2,616.29
1101 51	CORTESE, JOSEPH & ELENA 154 SADLER ROAD BLOOMFIELD, NJ 154 SADLER ROAD	166100 335700 07003 0 2 501800	0.00	0.00 3,405.74	0.00 0.00	0.00 3,405.74 3,405.74
		05/11/20 20 2 P001 CK 0023576629	3,404.74		0.00	1.00
		Per Diem Interest:			0.02	1.02
1101 56	WALSH, BARBARA F.+ JOHN F. 134 SADLER ROAD BLOOMFIELD, NJ 134 SADLER ROAD	166100 179400 07003 0 2 345500	0.00	0.00 2,816.56	0.00 0.00	14,055.58 2,816.56 16,872.14
		Per Diem Interest:			2,478.71	19,350.85
1108 4	WU, HUI YUN + YIN HUO 18 ROGERS PLACE BLOOMFIELD, NJ 18 ROGERS PLACE	191900 227500 07003 0 2 419400	0.00	0.00 3,593.85	0.00 0.00	0.00 3,593.85 3,593.85
		05/08/20 20 2 P001 CK 6696	3,593.75		0.00	0.10
		Per Diem Interest:			0.00	0.10
1108 10	PATEL, SANJAY & ALPA 149 BYRD AVENUE BLOOMFIELD, NJ 149 BYRD AVENUE	183000 321300 07003 0 2 504300	0.00	0.00 4,368.15	0.00 0.00	8,863.35 4,368.15 13,231.50
		Per Diem Interest:			1,184.90	14,416.40

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1108 27	ADAMS, WILLIAM W. & MARIANNE 578 EAST PASSAIC AVENUE BLOOMFIELD, NJ 578 EAST PASSAIC AVENUE	156500 198400 07003 0 2 354900 02/19/20 20 2 P001 CK 7824	0.00 0.00 0.00	0.00 2,667.27 8.25 Per Diem Interest:	0.00 0.00 0.00 80.33	0.00 2,667.27 2,667.27 2,659.02 2,739.35
1110 6	MULLER, A. BARRY + ROSE M.A., L/E, ETALS 23 PERRY ROAD BLOOMSFIELD, NJ 23 PERRY ROAD	177300 01246 249300 07003 0 2 426600 02/24/20 20 2 P001 CK 3776157945	0.00 0.00 0.00	0.00 3,378.87 161.28 Per Diem Interest:	0.00 0.00 0.00 104.90	3,217.59- 3,378.87 161.28 0.00 104.90
1111 10	BAHR HARRY J & RUTH M 632 EAST PASSAIC AVENUE BLOOMFIELD, NJ 632 EAST PASSAIC AVENUE	143800 VT001 140600 07003 0 2 284400 03/27/20 20 2 P001 CK 3778586422	62.50 0.00	0.00 2,248.47 1,513.70 Per Diem Interest:	0.00 0.00 0.00 14.37	734.77- 2,248.47 1,513.70 0.00 14.37
1111 32	DOBRANSKY, MARION, EST. 146 BYRD AVENUE BLOOMFIELD, NJ 146 BYRD AVENUE	185000 184600 07003 0 2 369600	0.00 0.00 0.00	0.00 3,055.82 Per Diem Interest:	0.00 0.00 270.44	3,055.82 3,055.82 6,111.64 6,382.08
1111 37	WALSH, JOHN F. EST 126 BYRD AVENUE BLOOMFIELD, NJ 126 BYRD AVENUE	168000 226700 07003 0 2 394700	0.00 0.00 0.00	0.00 3,168.08 Per Diem Interest:	0.00 0.00 347.19	3,168.09 3,168.08 6,336.17 6,683.36
1111 135	BARROS, GERARD & DIANE 33 DAY STREET BLOOMFIELD, NJ 33 DAY STREET	145400 187700 07003 0 2 333100 04/24/20 20 2 P001 CK 214	0.00 0.00 0.00	0.00 2,771.77 2,771.70 Per Diem Interest:	0.00 0.00 0.00	0.00 2,771.77 2,771.77 0.07 0.07
1111 143	DONAHUE, ROBERT & O'BRIEN, SHELLIE 15-17 DAY STREET BLOOMFIELD, NJ 15-17 DAY STREET	155700 VT001 215900 07003 0 2 371600 05/15/20 20 2 P001 CK 5361	62.50 0.00	0.00 3,208.89 3,194.92 Per Diem Interest:	0.00 0.00 0.27	0.00 3,208.89 3,208.89 13.97 14.24

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1111 162	ADAMS, KEITH & JAMIE 16 CHESTNUT TERRACE BLOOMFIELD, NJ 16 CHESTNUT TERRACE	161500 281500 07003 25000 2 418000 05/05/20 20 2 P001 CK 1130	0.00 0.00	0.00 3,206.69 3,206.68 Per Diem Interest:	0.00 0.00 0.00	0.00 3,206.69 3,206.69 0.01 0.01
1111 164	PUCCIO, PHYLLIS 12 CHESTNUT TERRACE BLOOMFIELD, NJ 12 CHESTNUT TERRACE	161500 WD001 182900 07003 0 2 344400 05/11/20 20 2 P001 CK 1082	62.50	0.00 2,762.02 2,412.02 Per Diem Interest:	0.00 0.00 0.00 6.84	0.00 2,762.02 2,762.02 350.00 356.84
1129 112	KOVACS, CHARLES 37 BYRD AVENUE BLOOMFIELD, NJ 37 BYRD AVENUE	160400 VT001 133200 07003 0 2 293600 01/06/20 20 2 P001 CK 1326	62.50	0.00 2,761.82 2,039.78 Per Diem Interest:	0.00 0.00 0.00 14.12	361.02- 2,761.82 2,400.80 361.02 375.14
1130 9	IANUZELLI, VITO & MARIANNE REYNOLDS 23 BYRD AVENUE BLOOMFIELD, NJ 23 BYRD AVENUE	160400 194200 07003 0 2 354600 04/30/20 20 2 P001 CK 8224 06/15/20 20 2 P001 CK 8237 07/09/20 20 2 P001 CK 8245	0.00 0.00	0.00 3,139.02 342.18 956.80 977.92 Per Diem Interest:	0.00 0.00 0.00 43.20 22.08 8.62	0.00 3,139.02 3,139.02 2,796.84 1,840.04 862.12 870.74
1141 24	DEMOS, C. EST. C/O SOKOLOVSKY, S. 8407 3RD AVE APT.3 BROOKLYN, NY 2 GORDON COURT	168400 324500 11209 0 2 492900	0.00	0.00 3,466.45 Per Diem Interest:	0.00 0.00 463.22	3,483.67 3,466.45 6,950.12 7,413.34
1141 44	DENICHOLAS, DAWN 19 BROMLEY PLACE BLOOMFIELD, NJ 19 BROMLEY PLACE	162700 222700 07003 0 2 385400 06/16/20 20 2 P001 CK 3783620635 07/14/20 20 2 P001 CK 3785464981 07/20/20 20 2 P001 CK 3785805541	0.00 0.00	0.00 2,469.21 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 55.56 34.57 7.41 22.29	2,484.04 2,469.21 4,953.25 4,953.25 4,953.25 4,953.25
1141 49	NUZZO, VINCENT & DONNA 9 CARLTON TERRACE BLOOMFIELD, NJ 9 CARLTON TERRACE	176500 224600 07003 0 2 401100 04/20/20 20 2 P001 CK 8451	0.00	0.00 2,802.62 2,801.90	0.00 0.00 0.00	0.00 2,802.62 2,802.62 0.72

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1141	49	NUZZO, VINCENT & DONNA	Continued			
				Per Diem Interest:	0.01	0.73
1142 18	TOWEY, WILLIAM J.& ANN M. 32 GREGORY TERRACE BLOOMFIELD, NJ 32 GREGORY TERRACE	166100 192800 07003 0 2 358900 04/30/20 20 2 P001 CK 5223	0.00 0.00 0.00	0.00 2,695.14 2,695.06 Per Diem Interest:	0.00 0.00 0.00	0.00 2,695.14 2,695.14 0.08 0.08
1142 19	TORRES, JOHANNA E.& GUSTAVO 28 GREGORY TERR. BLOOMFIELD, NJ 28 GREGORY TERRACE	166100 228200 00660 07003 0 2 394300	0.00 0.00 0.00	0.00 2,573.72 Per Diem Interest:	0.00 0.00 80.00	77.45 2,573.72 2,651.17 2,731.17
1143 37	WILSON, THOMAS J. & EILEEN D. 34 ELIZABETH COURT BLOOMFIELD, NJ 34 ELIZABETH CT.	182400 261700 07003 0 2 444100 05/27/20 20 2 P001 CK 3782335339 07/23/20 20 2 P001 CK 3786001262	0.00 0.00 0.00	0.00 3,956.12 800.00 604.77 Per Diem Interest:	0.00 0.00 0.00 95.23 7.65	0.00 3,956.12 3,956.12 3,156.12 2,551.35 2,559.00
1146 13	DONDERO, MARYANN 48 BROMLEY PLACE BLOOMFIELD, NJ 48 BROMLEY PLACE	162700 165300 00660 07003 0 2 328000 05/11/20 20 2 P001 CK 7085	0.00 0.00 0.00	0.00 2,442.34 2,021.82 Per Diem Interest:	0.00 0.00 0.00 8.22	0.00 2,442.34 2,442.34 420.52 428.74
1171 9	187 MOUNTAINVIEW DRIVE L.L.C. 530 RIVER STREET HACKENSACK, NJ 1278 BROAD ST	213400 360600 00660 07601 0 4A 574000 05/11/20 20 2 P001 CK 3781414349 05/20/20 20 2 RR01 CK 3781414349 Original Payment Date: 05/11/20 06/08/20 20 2 P001 CK 3087	0.00 0.00 0.00	0.00 4,639.85 4,639.85 4,639.85 4,569.43 Per Diem Interest:	0.00 0.00 0.00 0.00 70.42 1.80	0.00 4,639.85 4,639.85 0.00 4,639.85 70.42 72.22
1172 45	SCHAMBER, RICHARD L.+ NANCY JO 1200 BROAD STREET BLOOMFIELD, NJ 1200 BROAD STREET	256500 179000 07003 0 2 435500 04/30/20 20 2 P001 CK 946	0.00 0.00 0.00	0.00 3,303.23 3,302.53 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 3,303.23 3,303.23 0.70 0.71

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1172 57	PANA REALTY, LLC, PO BOX 463 ELMWOOD PARK, NJ 64 OVERLOOK TERRACE	240400 238600 07407 0 2 479000	0.00	0.00 3,666.50	0.00 0.00	0.00 3,666.50 3,666.50 3,791.16
				Per Diem Interest:	124.66	
1172 85	REYNOLDS, KENNETH P & TAMMY J 18 OVERLOOK TERRACE BLOOMFIELD, NJ 18 OVERLOOK TERRACE	243800 210200 07003 0 2 454000	0.00	0.00 3,656.55	0.00 0.00	19,199.36 3,656.55 22,855.91 25,623.23
				Per Diem Interest:	2,767.32	
1173 3	GCS URBAN DEVELOPMENT, LLC 184 S LIVINGSTON AV#9-243 LIVINGSTON, NJ 1338 BROAD STREET	179900 153000 07039 0 2 332900	0.00	0.00 3,693.37	0.00 0.00	3,642.06 3,693.37 7,335.43 7,747.91
				Per Diem Interest:	412.48	
1173 83	MONARCH DEVELOPING GROUP LLC 20 MOUNTAIN AVE BLOOMFIELD, NJ 20 MOUNTAIN AVENUE	240400 248100 07003 0 2 488500	0.00	0.00 3,284.32	0.00 0.00	3,284.33 3,284.32 6,568.65 6,931.30
				Per Diem Interest:	362.65	
1174 26	STEFANO, GARY M. 108 DAVIS AVENUE BLOOMFIELD, NJ 49 MOUNTAIN AVENUE	240400 227100 00597 0 07003 0 2 467500	0.00	0.00 3,176.84	0.00 0.00	9,718.61 3,176.84 12,895.45 14,244.83
				Per Diem Interest:	1,349.38	
1174 44	CONRAD, DAVID W. 23 HYDE ROAD BLOOMFIELD, NJ 23 HYDE ROAD	237100 242400 07003 0 2 479500	0.00	0.00 3,795.88	0.00 0.00	0.00 3,795.88 3,795.88 3,926.23
				Per Diem Interest:	130.35	
1174 46	ROSENKRANTZ, BERNARD & LOIS 31 HYDE ROAD BLOOMFIELD, NJ 31 HYDE ROAD	231600 179900 07003 0 2 411500	0.00	0.00 3,339.06	0.00 0.00	0.00 3,339.06 3,339.06 3,329.03
		02/20/20 20 2 P001 CK 1457		10.03	0.00	3,438.84
				Per Diem Interest:	109.81	
1177 15	GRABON, MARY BETH 40 CLAREMONT AVE BLOOMFIELD, NJ 40 CLAREMONT AVENUE	240400 272100 07003 0 2 512500	0.00	0.00 3,966.07	0.00 0.00	0.00 3,966.07 3,966.07 68.92
		06/15/20 20 2 P001 CK 426		3,897.15	68.92	70.44
				Per Diem Interest:	1.52	

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1187 6	CIRLIN, VINCENT ESTATE 15 ALDON TERRACE BLOOMFIELD, NJ 15 ALDON TERRACE	240400 158500 07003 0 2 398900	0.00 0.00	0.00 3,195.75	0.00 0.00	16,766.73 3,195.75 19,962.48 22,384.84
				Per Diem Interest:	2,422.36	
1188 24	ZAHRAN, ABDEL ROHMAN K. & DOROTHY A 88 OVERLOOK TERRACE BLOOMFIELD, NJ 88 OVERLOOK TERRACE	242700 267400 07003 0 2 510100	0.00 0.00	0.00 3,910.34	0.00 0.00	3,995.90 3,910.34 7,906.24 7,969.93
		10/10/19 20 2 J065 2019 Added S		63.69	0.00	8,260.67
				Per Diem Interest:	290.74	
1189 18	BRADY, THOMAS J. 106 MOUNTAIN AVENUE BLOOMFIELD, NJ 106 MOUNTAIN AVENUE	242700 212100 07003 0 2 454800	0.00 0.00	0.00 3,688.40	0.00 0.00	0.00 3,688.40 3,688.40
		04/24/20 20 2 P001 CK 2900		3,688.40	0.00	0.00
		04/24/20 20 2 P001 CK 2900		3,688.00	0.00	3,688.00
		04/24/20 20 2 R001 CK 2900		3,688.40	0.00	0.40
		Original Payment Date: 04/24/20				
				Per Diem Interest:	0.01	0.41
1200 9	LOOP, SHARLYN V 41 BELLEVUE AVENUE BLOOMFIELD, NJ 41 BELLEVUE AVENUE	199000 197200 07003 0 2 396200	0.00 0.00	0.00 3,353.99	0.00 0.00	0.00 3,353.99 3,353.99
		06/25/20 20 2 P001 CK 1376		3,243.87	90.56	110.12
				Per Diem Interest:	1.87	111.99
1200 16	DELLI SANTI, EVELYN & DOMENICK 47 PITT ST BLOOMFIELD, NJ 25 BELLEVUE AVENUE	201600 248600 07003 0 2 450200	0.00 0.00	0.00 3,475.41	0.00 0.00	0.00 3,475.41 3,475.41
		05/06/20 20 2 P001 CK 5181		3,475.40	0.00	0.01
				Per Diem Interest:	0.00	0.01
1200 23	VAN BEVEREN, THOMAS SR.& BARBARA 11 BELLEVUE TERRACE BLOOMFIELD, NJ 11 BELLEVUE TERRACE	187300 139500 00660 0 07003 0 2 326800	0.00 0.00	0.00 2,575.71	0.00 0.00	0.00 2,575.71 2,575.71
		05/05/20 20 2 P001 CK 1695		2,575.66	0.00	0.05
				Per Diem Interest:	0.00	0.05
1200 38	ROLLINO, JOHN + FLORENCE A 45 WELLS COURT BLOOMFIELD, NJ 45 WELLS COURT	202200 198400 07003 0 2 400600	0.00 0.00	0.00 3,298.26	0.00 0.00	0.00 3,298.26 3,298.26
				Per Diem Interest:	108.45	3,406.71

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1200 43	STACK, JANE A, C/O R.STACK 6 WASHINGTON STREET BERLIN, MD 23 WELLS COURT	187300 WD001 158900 21811 0 2 346200 04/24/20 20 2 P001 CK 3225	62.50	0.00 0.00 2,647.56 2,277.25 Per Diem Interest:	0.00 0.00 0.00 0.00 7.24	0.00 2,647.56 2,647.56 370.31 377.55
1200 46	GRAY, DANIEL B. 9 WELLS COURT BLOOMFIELD, NJ 9 WELLS COURT	187300 00660 151500 07003 0 2 338800 06/08/20 20 2 P001 CK 271	0.00	0.00 0.00 2,643.38 2,609.90 Per Diem Interest:	0.00 0.00 0.00 33.48 0.85	0.00 2,643.38 2,643.38 33.48 34.33
1200 69	COSCIONE, FRANCESCO 78 GOLF ROAD BLOOMFIELD, NJ 78 GOLF ROAD	208400 SC001 243100 07003 0 2 451500 02/21/20 20 2 P001 CK 0004162271 02/21/20 20 2 P001 CK 0004162272	62.50	0.00 0.00 3,499.50 3.54 70.43 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 123.38	250.00 3,499.50 3,749.50 3,745.96 3,675.53 3,798.91
1200 70	BEESLEY, DAVID L. & BRONWYN M. 82 GOLF ROAD BLOOMFIELD, NJ 82 GOLF ROAD	208400 185300 07003 0 2 393700	0.00	0.00 0.00 3,231.58 Per Diem Interest:	0.00 0.00 0.00 143.26	15.54 3,231.58 3,247.12 3,390.38
1201 3	FORREST, RICHARD + STANTON, MAUREEN 10 ELMBROOK PLACE BLOOMFIELD, NJ 10 ELMBROOK PLACE	201300 00660 242100 07003 0 2 443400 05/04/20 20 2 P001 CK 272	0.00	0.00 0.00 3,765.03 3,755.33 Per Diem Interest:	0.00 0.00 0.00 0.00 0.19	0.00 3,765.03 3,765.03 9.70 9.89
1201 32	LONGDEN, ALBERT & MARY 18 BELLEVUE TERRACE BLOOMFIELD, NJ 18 BELLEVUE TERRACE	164400 204800 07003 0 2 369200 06/08/20 20 2 P001 CK 130167456	0.00	0.00 0.00 2,995.70 0.00 Per Diem Interest:	0.00 0.00 0.00 55.42 264.71	7,385.11 2,995.70 10,380.81 10,380.81 10,645.52
1202 6	AL-KAYSI, KADOURI 27 GOLF ROAD BLOOMFIELD, NJ 27 GOLF ROAD	186100 206500 07003 0 2 392600 05/27/20 20 2 P001 CK 368	0.00	0.00 0.00 2,861.34 2,861.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 2,861.34 2,861.34 0.34 0.35

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1203 22	MAJOR, ANTHONY & LUCY 11 ELMBROOK PLACE BLOOMFIELD, NJ 11 ELMBROOK PLACE	209600 166600 07003 0 2 376200 06/09/20 20 2 P001 CK 138	0.00 0.00 0.00	0.00 3,001.67 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 57.03 282.21	8,287.20 3,001.67 11,288.87 11,288.87 11,571.08
1203 24	RZ REAL ESTATE USA, LLC. 17 HAMMOND AVENUE 1 CLIFTON, NJ 1528 BROAD STREET	160000 191500 00597 0 07011 0 2 351500 01/28/20 20 2 P001 CK 6816750 04/29/20 20 2 P001 CR 3780697958	0.00 0.00 0.00	0.00 3,008.64 343.54 2,664.66 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.44- 3,008.64 3,008.20 2,664.66 0.00 0.01
1203 97	FELICIANO, DENISE 40 CAROL PLACE BLOOMFIELD, NJ 40 CAROL PLACE	207300 241700 07003 0 2 449000 07/01/20 20 2 P001 CK 3784779289	0.00 0.00 0.00	0.00 3,278.35 0.00 0.00 Per Diem Interest:	0.00 0.00 98.35 158.67	8,054.87 3,278.35 11,333.22 11,333.22 11,491.89
1261 13	SHAMS, HAMID + EDITH 43 LEO TERRACE BLOOMFIELD, NJ 43 LEO TERRACE	173000 188200 07003 0 2 361200 05/11/20 20 2 P001 CK 0023465108	0.00 0.00 0.00	0.00 2,751.87 2,750.98 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 2,751.87 2,751.87 0.89 0.91
1261 14	AGUDIN, ALEXEY & ANGLOVA, VIOLETA 39 LEO TERRACE BLOOMFIELD, NJ 39 LEO TERRACE	170700 231600 07003 0 2 402300 02/03/20 20 2 P001 CK 353	0.00 0.00 0.00	0.00 2,923.05 0.03 Per Diem Interest:	0.00 0.00 0.00 91.94	0.00 2,923.05 2,923.05 2,923.02 3,014.96
1261 68	O'BRIEN LIVING TRUST 14 DAY STREET BLOOMFIELD, NJ 14 DAY STREET	173000 249200 07003 9200 2 413000 10/10/19 20 2 J065 2019 Added S 05/01/20 20 2 P001 CK 663	0.00 0.00 0.00	0.00 3,512.24 58.72 3,512.24 Per Diem Interest:	0.00 0.00 0.00 0.00 1.15	0.00 3,512.24 3,512.24 3,570.96 58.72 59.87
1262 8	SMITH, EVELYN 56 LEO TERRACE BLOOMFIELD, NJ 56 LEO TERRACE	173000 245900 00672 0 07003 0 2 418900 06/12/20 20 2 P001 CK 0019473135	0.00 0.00 0.00	0.00 2,788.69 2,748.60 Per Diem Interest:	0.00 0.00 40.09 0.94	0.00 2,788.69 2,788.69 40.09 41.03

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1262 14	TOWNSHIP OF BLOOMFIELD 1 MUNICIPAL PLAZA BLOOMFIELD, NJ 714-720 EAST PASSAIC AVE	243900 73300 07003 0 15C 317200	0.00	0.00 3,156.93	0.00 0.00	16,581.73 3,156.93 19,738.66 21,866.81
				Per Diem Interest:	2,128.15	
1262 27	BYRNE, ANNE 283 WOODVALE AVENUE STATEN ISLAND, NY 129 WEST PASSAIC AVENUE	161900 01516 310800 10309 0 2 472700 02/21/20 20 2 P001 CK 1419	0.00	0.00 2,849.40 9.99	0.00 0.00	0.00 2,849.40 2,839.41 2,927.67
				Per Diem Interest:	88.26	
1263 30	JENKINS, MICHAEL + KAPLAN, STACEY 144 WEST PASSAIC AVE. BLOOMFIELD, NJ 144 WEST PASSAIC AVENUE	150400 00660 203300 07003 0 2 353700 04/24/20 20 2 P001 CK 1460491	0.00	0.00 2,667.27 2,655.88	0.00 0.00	0.00 2,667.27 2,667.27 11.39 11.61
				Per Diem Interest:	0.22	
1263 38	SILEO, THOMAS & ANGELA 77 ERNST AVENUE BLOOMFIELD, NJ 77 ERNST AVENUE	197700 181900 07003 0 2 379600 05/01/20 20 2 P001 CK 2936	0.00	0.00 3,194.75 3,194.74	0.00 0.00	0.00 3,194.75 3,194.75 0.01 0.01
				Per Diem Interest:	0.00	
1263 53	FURNARI, BARBARA 31 ERNST AVENUE BLOOMFIELD, NJ 31 ERNST AVENUE	196500 WD001 169900 07003 0 2 366400 06/08/20 20 2 P001 CK 1516	62.50	0.00 2,968.04 2,928.55	0.00 0.00 39.49 1.01	0.00 2,968.04 2,968.04 39.49 40.50
				Per Diem Interest:		
1263 58	HEMMER, GEO.P. JR & JUDITH M. 11 ERNST AVENUE BLOOMFIELD, NJ 11 ERNST AVENUE	196500 247900 07003 0 2 444400 05/04/20 20 2 P001 CK 5034	0.00	0.00 3,309.21 3,309.12	0.00 0.00	0.00 3,309.21 3,309.21 0.09 0.09
				Per Diem Interest:	0.00	
1264 13	COX, PAUL NORMAN 44 ERNST AVENUE BLOOMFIELD, NJ 44 ERNST AVENUE	196500 202700 07003 0 2 399200 05/07/20 20 2 P001 CK 1131	0.00	0.00 3,114.14 3,114.13	0.00 0.00	0.00 3,114.14 3,114.14 0.01 0.01
				Per Diem Interest:	0.00	

BLOOMFIELD TOWNSHIP
Detailed Tax Account Delinquent Report

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1264 21	VAN NOTE, L. C/O P.RECCHIA 14 ASPEN DRIVE NORTH CALDWELL, NJ 68 ERNST AVENUE	196500 177000 07006 0 2 373500	SC001 WD001 0 125.00	0.00 3,001.08 Per Diem Interest:	0.00 0.00 340.56	3,251.08 3,001.08 6,252.16 6,592.72
1265 52	GENCARELLI, FRANK & MARY 93 SYLVAN ROAD BLOOMFIELD, NJ 93 SYLVAN ROAD	175400 175300 07003 0 2 350700 05/07/20 20 2 P001 CK 9989	0 0 0.00 9989	0.00 2,994.71 2,974.50 Per Diem Interest:	0.00 0.00 0.00 0.40	0.00 2,994.71 2,994.71 20.21 20.61
1265 55	FARELLA, F.C.&C.W.+RALPH-FARELLA, R. 61 LINDBERG BLVD. BLOOMFIELD, NJ 61 LINDBERGH BLVD.	182300 321400 07003 0 2 503700	0 0 0.00	0.00 3,720.24 Per Diem Interest:	0.00 0.00 966.23	7,403.38 3,720.24 11,123.62 12,089.85
1266 3	DI MARCO JR JOHN & PATRICIA 94 SYLVAN ROAD BLOOMFIELD, NJ 94 SYLVAN ROAD	176500 184700 07003 0 2 361200 02/10/20 20 2 P001 CK 6502 06/25/20 20 2 P001 CK 6543	0 0 0.00 6502 6543	0.00 3,191.77 0.52 3,179.34 Per Diem Interest:	0.00 0.00 0.00 63.66 0.20	0.00 3,191.77 3,191.77 3,191.25 11.91 12.11
1268 26	NORTON, WILLIAM H. & JOAN F. 84 LINDBERGH BOULEVARD BLOOMFIELD, NJ 84 LINDBERGH BLVD.	193800 404700 07003 0 2 598500 05/04/20 20 2 P001 CK 494 06/08/20 20 2 P001 CK 504	0 0 0.00 494 504	0.00 4,890.66 2,994.40 1,871.00 Per Diem Interest:	0.00 0.00 0.00 19.66 0.64	0.00 4,890.66 4,890.66 1,896.26 25.26 25.90
1268 34	MADONIA, JUDITH 104 LINDBERGH BOULEVARD BLOOMFIELD, NJ 104 LINDBERGH BLVD.	181100 201200 07003 0 2 382300 07/02/20 20 2 P001 CK 9431	0 0 0.00 9431	0.00 3,170.87 0.00 Per Diem Interest:	0.00 0.00 96.71 50.53	571.93 3,170.87 3,742.80 3,742.80 3,793.33
1293 3	CICCI, JOSEPH & ELIZABETH 76 RENNER AVENUE BLOOMFIELD, NJ 76 RENNER AVENUE	202700 262400 07003 0 2 465100 06/04/20 20 2 P001 CK 0000996685	0 0 0.00 0000996685	0.00 3,551.05 3,506.21 Per Diem Interest:	0.00 0.00 44.84 1.23	0.00 3,551.05 3,551.05 44.84 46.07

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1293 138	45 BRYANT,LLC PO BOX 315 TENAFLY, NJ 45 BRYANT AVENUE	137700 00597 249200 07670 0 2 386900	0.00 0.00 0.00	0.00 2,694.14 Per Diem Interest:	0.00 0.00 118.88	4.65 2,694.14 2,698.79 2,817.67
1293 142	PAUL, RICHARD L. & CAROL A. 61 BRYANT AVENUE BLOOMFIELD, NJ 61 BRYANT AVENUE	137700 VT001 150900 07003 0 2 288600 05/11/20 20 2 P001 CK 4381	0.00 0.00 62.50 0.01	0.00 2,136.01 2,136.00 Per Diem Interest:	0.00 0.00 0.00	0.00 2,136.01 2,136.01 0.01 0.01
1293 147	ARROYAVE, LUIS F. & KATHERINE 81 BRYANT AVENUE BLOOMFIELD, NJ 81 BRYANT AVENUE	137700 00672 232000 07003 0 2 369700	0.00 0.00 0.00	0.00 2,515.00 Per Diem Interest:	0.00 0.00 73.99	2,525.74- 2,515.00 10.74- 63.25
1293 170	LICCONE, JAMES & ANTOINETTE, L/E, ETAL 71 RENNER AVENUE BLOOMFIELD, NJ 71 RENNER AVENUE	189200 207300 07003 0 2 396500 05/04/20 20 2 P001 CK 113	0.00 0.00 0.00	0.00 3,079.30 3,079.29 Per Diem Interest:	0.00 0.00 0.00	0.00 3,079.30 3,079.30 0.01 0.01
1295 135	SICA, RAYMOND PO BOX 1086 BLOOMFIELD, NJ 18 FARMINGDALE AVENUE	169600 00672 440200 07003 0 2 609800 06/03/20 20 2 P001 CK 1444 07/09/20 20 2 P001 CK 1449	0.00 0.00 0.00 0.00	0.00 3,610.77 0.00 0.00 Per Diem Interest:	0.00 0.00 57.77 64.99 75.69	3,958.18 3,610.77 7,568.95 7,568.95 7,568.95 7,644.64
1296 10	APPLETON, EDWARD + BARBARA 94 REIGATE ROAD BLOOMFIELD, NJ 94 REIGATE ROAD	162700 201300 07003 0 2 364000 04/30/20 20 2 P001 CK 1729	0.00 0.00 0.00	0.00 2,736.94 2,736.93 Per Diem Interest:	0.00 0.00 0.00	0.00 2,736.94 2,736.94 0.01 0.01
1297 4	DAVIS, MARIE 15 RUTAN PLACE BLOOMFIELD, NJ 15 RUTAN PLACE	163800 213600 07003 0 2 377400 10/10/19 20 2 J065 2019 Added S 02/07/20 20 2 P001 CK 6420 05/11/20 20 2 P001 CK 6464	0.00 0.00 0.00 7.96 1.03 0.00	0.00 2,589.64 7.96 1.03 2,589.64 Per Diem Interest:	0.00 0.00 0.00 0.14	0.00 2,589.64 2,589.64 2,597.60 2,596.57 6.93 7.07

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1299 6	MACMILLEN, LAURA-ANNE 25 FARMINGDALE AVENUE BLOOMFIELD, NJ 25 FARMINGDALE AVENUE	165000 173600 07003 0 2 338600 05/04/20 20 2 P001 CK 1399	0.00 0.00 0.00	0.00 0.00 2,439.56 2,424.97 Per Diem Interest:	0.00 0.00 0.00 0.00 0.29	0.00 2,439.56 2,439.56 14.59 14.88
1299 22	GOLDSTEIN, EDWARD R. & BARBARA A. 40 BRYANT AVENUE BLOOMFIELD, NJ 40 BRYANT AVENUE	162700 145500 07003 0 2 308200	0.00 0.00 0.00	0.00 0.00 2,497.08 Per Diem Interest:	0.00 0.00 0.00 155.36	1,070.31 2,497.08 3,567.39 3,722.75
1319 6	MOHAMED, KALAM & ROSHENARA 24 URMA PLACE BLOOMFIELD, NJ 24 URMA PLACE	210700 223700 07003 0 2 434400 05/06/20 20 2 P001 CK 177	0.00 0.00 0.00	0.00 0.00 3,433.61 3,433.60 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,433.61 3,433.61 0.01 0.01
1319 12	HSU, KATHRYN 119 GOLF ROAD BLOOMFIELD, NJ 119 GOLF ROAD	221100 320000 00660 0 07003 0 2 541100 04/28/20 20 2 P001 CK 1906	0.00 0.00 0.00	0.00 0.00 4,328.34 4,328.33 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 4,328.34 4,328.34 0.01 0.01
1320 13	TOSCANO, SANDRA 9 CHATHAM TERRACE CLIFTON, NJ 52 RED MAPLE AVENUE	206100 192800 07013 0 2 398900 05/04/20 20 2 P001 CK 2772	0.00 0.00 0.00	0.00 0.00 3,306.22 3,297.31 Per Diem Interest:	0.00 0.00 0.00 0.00 0.17	0.00 3,306.22 3,306.22 8.91 9.08
1320 15	KHONSARI INCOME ONLY TRUST 34 RED MAPLE AVENUE BLOOMFIELD, NJ 34 RED MAPLE AVENUE	191900 188300 07003 2900 2 377300	0.00 0.00 0.00	0.00 0.00 2,684.19 Per Diem Interest:	0.00 0.00 0.00 81.43	0.00 2,684.19 2,684.19 2,765.62
1321 16	CAMASCO, MICHELE M 1620 BROAD STREET BLOOMFIELD, NJ 1620 BROAD STREET	174200 249100 07003 0 2 423300 05/06/20 20 2 P001 CK 2314	0.00 0.00 0.00	0.00 0.00 3,449.54 3,449.24 Per Diem Interest:	0.00 0.00 0.00 0.00 0.01	0.00 3,449.54 3,449.54 0.30 0.31

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1321 36	CHIARAVALLO, JOANN 30 JACOB STREET BLOOMFIELD, NJ 30 JACOB STREET	165400 210100 07003 0 2 375500	0.00 0.00	0.00 2,656.32	0.00 0.00	14,054.10 2,656.32 16,710.42 18,729.48
				Per Diem Interest:	2,019.06	
1322 37	RET INDUSTRIES,LLC 322 HIGH CREST DR. WEST MILFORD,,NJ 45 JACOB STREET	183800 173900 07480 0 2 357700	0.00 0.00	0.00 2,591.63	0.00 0.00	0.00 2,591.63 2,591.63 0.06 0.06
		05/06/20 20 2 P001 CK 1477		2,591.57 Per Diem Interest:	0.00 0.00	0.06 0.06
1326 4	SAUNDERS, RUTH G 65 IVANHOE TERRACE BLOOMFIELD, NJ 65 IVANHOE TERRACE	173800 SC001 147200 07003 0 2 321000	62.50	0.00 2,652.54	0.00 0.00	0.00 2,652.54 2,652.54 0.79 0.81
		05/04/20 20 2 P001 CK 4931		2,651.75 Per Diem Interest:	0.00 0.02	0.79 0.81
1326 42	MAY, EDWARD J & CYNTHIA A 1679 BROAD STREET BLOOMFIELD, NJ 1679 BROAD STREET	175300 273800 07003 0 2 449100	0.00 0.00	0.00 3,470.44	0.00 0.00	6,955.69 3,470.44 10,426.13 11,243.05
				Per Diem Interest:	816.92	
1326 62	MALCOLM, JAMES C. JR.& ROSEANN 23 ERNST AVE BLOOMFIELD, NJ 23 IVANHOE TERRACE	178400 199600 07003 0 2 378000	0.00 0.00	0.00 2,646.37	0.00 0.00	0.00 2,646.37 2,646.37 29.92 30.74
		06/04/20 20 2 P001 CK 307		2,616.45 Per Diem Interest:	29.92 0.82	29.92 30.74
1326 65	GONCALVES, HAMILTON M + LENZI, S. 35 IVANHOE TERRACE BLOOMFIELD, NJ 35 IVANHOE TERRACE	179600 134700 07003 0 2 314300	0.00 0.00	0.00 2,364.71	0.00 0.00	0.00 2,364.71 2,364.71 2,432.09
				Per Diem Interest:	67.38	
1327 5	IOVINE, LUKE P.III & VIKKI J. 19 WHITMAN STREET BLOOMFIELD, NJ 19 WHITMAN STREET	177300 169900 00660 8500 2 338700	0.00 0.00	0.00 2,546.84	0.00 0.00	0.00 2,546.84 2,546.84 2.62 2.67
		05/06/20 20 2 P001 CK 3384		2,544.22 Per Diem Interest:	0.00 0.05	2.62 2.67

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
1327 7	PFEFFERLE FREDRICK P & EVELYN 34 IVANHOE TERRACE BLOOMFIELD, NJ 34 IVANHOE TERRACE	176100 200700 07003 0 2 376800	0.00	0.00 2,618.50	0.00 0.00	0.00 2,618.50 2,618.50 2,697.04
				Per Diem Interest:	78.54	
1328 7	IOANIDIS, PHYLLIS 14 WHITMAN STREET BLOOMFIELD, NJ 14 WHITMAN STREET	173800 198200 07003 0 2 372000	0.00	0.00 2,689.16	0.00 0.00	11.99 2,689.16 2,701.15 2,820.30
				Per Diem Interest:	119.15	
1330 5	SERGIO, ISABELLA LISA 19 FOSTER ST BLOOMFIELD, NJ 19 FOSTER STREET	164000 213600 07003 0 2 377600	0.00	0.00 2,592.63	0.00 0.00	0.00 2,592.63 2,592.63 834.06
		05/21/20 20 2 P001 CK 1554		1,758.57	0.00	850.37
				Per Diem Interest:	16.31	
1331 2	DEGEORGE, MARY 4 MERKEL DR. BLOOMFIELD, NJ 4 MERKEL DRIVE	172900 214500 07003 0 2 387400	0.00	0.00 2,974.80	0.00 0.00	0.00 2,974.80 2,974.80 4.81
		07/17/20 20 2 P001 CK 2600212532		2,969.99	113.04	4.84
				Per Diem Interest:	0.03	
1331 15	CIFELLI, THEODORE & VIRGINIA 58 MERKEL DRIVE BLOOMFIELD, NJ 58 MERKEL DRIVE	152700 211700 07003 0 2 364400	0.00	0.00 2,475.19	0.00 0.00	0.10 2,475.19 2,475.29 0.10
		05/01/20 20 2 P001 CK 569		2,475.19	0.00	0.10
				Per Diem Interest:	0.00	
1331 36	GORRY, KEVIN WILLIAM 142 MERKEL DRIVE BLOOMFIELD, NJ 142 MERKEL DRIVE	152700 205900 07003 0 2 358600	0.00	0.00 2,314.95	0.00 0.00	0.00 2,314.95 2,314.95 9.89
		06/02/20 20 2 P001 CK 187		2,305.06	22.96	10.02
				Per Diem Interest:	0.13	
1382 14	TUORTO, CAROL A & GREGORY J. 152 GARNER AVENUE BLOOMFIELD, NJ 152 GARNER AVENUE	178900 261100 07003 0 2 440000	0.00	0.00 3,718.25	0.00 0.00	9,175.50 3,718.25 12,893.75 12,893.75 12,893.75 12,893.75 12,893.75
		06/08/20 20 2 P001 CK 0000996200		0.00	68.79	
		06/23/20 20 2 P001 CK 0000996216		0.00	27.89	
		07/16/20 20 2 P001 CK 0000996230		0.00	42.76	
		07/20/20 20 2 P001 CK 0000996236		0.00	7.44	
				Per Diem Interest:	58.01	

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1382 17	BERSEN,DIANE & MORDKOWICZ,HILLEL 162 GARNER AVE BLOOMFIELD, NJ 162 GARNER AVENUE	176900 228800 07003 0 2 405700 05/12/20 20 2 P001 CK 135	0.00 0.00	0.00 3,458.49 3,451.93 Per Diem Interest:	0.00 0.00 0.00 0.13	0.00 3,458.49 3,458.49 6.56 6.69
1383 44	KINARD, ELIZABETH 125 RAAB AVE BLOOMFIELD, NJ 125 RAAB AVENUE	198800 178000 07003 0 2 376800	0.00 0.00	0.00 3,258.45 Per Diem Interest:	0.00 0.00 867.93	7,416.93 3,258.45 10,675.38 11,543.31
1384 105	KOSMIDIS, NICK & FAYE 120 RAAB AVENUE BLOOMFIELD, NJ 120 RAAB AVENUE	206500 204100 07003 0 2 410600 07/01/20 20 2 P001 CR 3784757423	0.00 0.00	0.00 3,191.77 0.00 Per Diem Interest:	0.00 0.00 95.75 144.76	7,149.00 3,191.77 10,340.77 10,340.77 10,485.53
1384 113	JANSEN,KRISTIN E. + VARGAS, MARC A. 164 LINDBERGH BOULEVARD BLOOMFIELD, NJ 164 LINDBERGH BOULEVARD	219000 00672 190200 07003 0 2 409200 06/03/20 20 2 P001 CK 269	0.00 0.00	0.00 3,119.11 3,082.53 Per Diem Interest:	0.00 0.00 36.58 1.02	0.00 3,119.11 3,119.11 36.58 37.60
1384 116	PALUMBO, LAWRENCE & JANE 156 LINDBERGH BOULEVARD BLOOMFIELD, NJ 156 LINDBERGH BOULEVARD	211100 281000 07003 0 2 492100 06/01/20 20 2 P001 CK 1750	0.00 0.00	0.00 4,121.33 4,120.38 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 4,121.33 4,121.33 0.95 0.97
1384 117	KINKADE, PAIGE P. & JONATHAN 152 LINDBERGH BOULEVARD BLOOMFIELD, NJ 152 LINDBERGH BOULEVARD	211100 205500 07003 0 2 416600 10/10/19 20 2 J065 2019 Added S 02/24/20 20 2 P001 CK 1586 03/26/20 20 2 P001 CK 21677	0.00 0.00	0.00 3,414.70 116.44 0.02 3,414.70 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 2.28	0.00 3,414.70 3,414.70 3,531.14 3,531.12 116.42 118.70
1411 39	SCHUMACHER, RICHARD G. & CHERYL L. 182 SYLVAN ROAD BLOOMFIELD, NJ 182 SYLVAN ROAD	182700 VT001 145200 07003 0 2 327900 05/15/20 20 2 P001 CK 2008	62.50	0.00 2,734.15 2,733.73 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,734.15 2,734.15 0.42 0.43

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1411 46	MONTALVO, HILLER JR. & BETTY ANN 196 SYLVAN ROAD BLOOMFIELD, NJ 196 SYLVAN ROAD	195300 243300 07003 0 2 438600	0.00	0.00 3,458.49	0.00 0.00	36.75 3,458.49 3,495.24 3,649.67
				Per Diem Interest:	154.43	
1411 55.05	ALLI, VASANTH 20 PIERETTI COURT BLOOMFIELD, NJ 20 PIERETTI COURT	228800 303300 00672 0 07003 0 2 532100	0.00	0.00 4,680.66	0.00 0.00	0.00 4,680.66 4,680.66 4,849.94
				Per Diem Interest:	169.28	
1411 72	FLORES, ANGELES + LACEBAL, NIMIA 132 EVANS ROAD BLOOMFIELD, NJ 132 EVANS ROAD	217300 242700 01516 0 07003 0 2 460000	0.00	0.00 3,834.70	0.00 0.00	1,942.44 3,834.70 5,777.14 6,044.58
				Per Diem Interest:	267.44	
1411 88	KUNGL, JOHN W. & MARGARET 20 SYLVAN ROAD CLIFTON, NJ 362 SYLVAN ROAD	2300 0 07015 0 1 2300 10/16/19 20 2 P001 CK 0000995141	0.00	0.00 159.24 15.64	0.00 0.00 0.00	0.00 159.24 159.24 143.60 143.60
				Per Diem Interest:	0.00	
1412 8	DEMEDICI, KIM T. & JOHN G. 42 EVANS ROAD BLOOMFIELD, NJ 42 EVANS ROAD	198400 244300 07003 0 2 442700	0.00	0.00 3,645.60	0.00 0.00	16,132.81 3,645.60 19,778.41 22,089.69
				Per Diem Interest:	2,311.28	
1414 143	FAUCETTE, HEIDI 317 PRESIDENT ST. APT 3 BROOKLYN, NY 47 CRAIG PLACE	193800 177700 00660 0 11231 0 2 371500 04/30/20 20 2 P001 CK MULTIPLE	0.00	0.00 3,073.33 3,073.32	0.00 0.00 0.00	0.00 3,073.33 3,073.33 0.01 0.01
				Per Diem Interest:	0.00	
1444 6	SANTASIERI, MARK & COLETTE 18 DARLING AVENUE BLOOMFIELD, NJ 18 DARLING AVENUE	200400 245600 07003 0 2 446000 04/23/20 20 2 P001 CK 557	0.00	0.00 3,330.11 3,330.04	0.00 0.00 0.00	0.00 3,330.11 3,330.11 0.07 0.07
				Per Diem Interest:	0.00	
1444 35	PARDUN, ELLISON & PHYLLIS 83 FERNCLIFF ROAD BLOOMFIELD, NJ 83 FERNCLIFF ROAD	182300 174800 07003 0 2 357100 05/01/20 20 2 P001 CK 1128	0.00	0.00 3,148.97 3,148.34	0.00 0.00 0.00	0.00 3,148.97 3,148.97 0.63

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1444	35	PARDUN, ELLISON & PHYLLIS	Continued			
				Per Diem Interest:	0.01	0.64
1444 46	CORE, MICHAEL J. & ANGELA M. 55 FERNCLIFF ROAD BLOOMFIELD, NJ 55 FERNCLIFF ROAD	182300 252300 07003 0 2 434600 07/27/20 20 2 P001 CK 3786176179	0.00 0.00 0.00	0.00 3,148.97 0.00	0.00 0.00 135.41 16.10	12,945.96 3,148.97 16,094.93 16,094.93 16,111.03
				Per Diem Interest:		
1444 49	SWATT, KENNETH E. & JOAN K. 47 FERNCLIFF ROAD BLOOMFIELD, NJ 47 FERNCLIFF ROAD	203800 201100 00316 0 2 404900 04/28/20 20 2 P001 CK 3168	0.00 0.00 0.00	0.00 3,212.67 3,212.65	0.00 0.00 0.00	0.00 3,212.67 3,212.67 0.02 0.02
				Per Diem Interest:		
1444 64	TSANDILAS, DEMETRE 7 FERNCLIFF ROAD BLOOMFIELD, NJ 7 FERNCLIFF ROAD	200400 193200 00660 0 2 393600 02/20/20 20 2 P001 CK 936	0.00 0.00 0.00	0.00 3,242.52 9.58	0.00 0.00 0.00 105.58	0.00 3,242.52 3,242.52 3,232.94 3,338.52
				Per Diem Interest:		
1445 16	LA ROCCA, ANTHONY 42 FERNCLIFF ROAD BLOOMFIELD, NJ 42 FERNCLIFF ROAD	201500 218500 07003 0 2 420000 05/12/20 20 2 P001 CK 6361	0.00 0.00 0.00	0.00 3,419.68 3,419.63	0.00 0.00 0.00	0.00 3,419.68 3,419.68 0.05 0.05
				Per Diem Interest:		
1445 56	KOVALENKO, PETER 199 WEST PASSAIC AVENUE BLOOMFIELD, NJ 199 WEST PASSAIC AVENUE	150400 170800 07003 0 2 321200 06/29/20 20 2 P001 CK 605	0.00 0.00 0.00	0.00 2,551.82 0.00	0.00 0.00 73.31 54.45	1,078.14 2,551.82 3,629.96 3,629.96 3,684.41
				Per Diem Interest:		
1450 14	CHAPMAN, JEFFREY W. & KAY E. 146 DARLING AVENUE BLOOMFIELD, NJ 146 DARLING AVENUE	155000 187900 07003 0 2 342900 02/03/20 20 2 P001 CK 297 06/24/20 20 2 P001 CK 313	0.00 0.00 0.00	0.00 2,700.11 0.06 2,650.64	0.00 0.00 0.00 49.47 0.86	0.00 2,700.11 2,700.11 2,700.05 49.41 50.27
				Per Diem Interest:		

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1453 13	RODRIGUEZ, ELIZABETH & RUDEL 11 GARRABRANT AVENUE BLOOMFIELD, NJ 11 GARRABRANT AVENUE	182200 323900 07003 0 2 506100 06/02/20 20 2 P001 CK 4965	0.00	0.00 4,317.39 4,263.39 Per Diem Interest:	0.00 0.00 54.00 0.68	0.00 4,317.39 4,317.39 54.00 54.68
1453 25	18 BARNETT STREET,LLC. 18 BARNETT STREET BLOOMFIELD, NJ 18 BARNETT STREET	200400 184400 07003 0 2 384800	**Sp Charges** 0.00 0.00 0.00	0.00 3,340.06 Per Diem Interest:	0.00 0.00 3,210.76	17,643.58 3,340.06 20,983.64 24,194.40
1453 35	DOHERTY, RAYMOND, EST. 44 BARNETT ST. BLOOMFIELD, NJ 44 BARNETT STREET	203800 180800 07003 0 2 384600 02/03/20 20 2 P001 CK 8340 06/03/20 20 2 P001 CK 3363	0.00 0.00 0.00 0.00	0.00 3,047.45 44.75 2,967.99 Per Diem Interest:	0.00 0.00 0.00 34.71 0.97	0.00 3,047.45 3,047.45 3,002.70 34.71 35.68
1454 4	TULLY, PAUL F. & WHITE, VERA S. 35 BARNETT STREET BLOOMFIELD, NJ 35 BARNETT STREET	202700 245200 07003 25000 2 422900 05/12/20 20 2 P001 CK 0000995300	0.00 0.00 0.00	0.00 3,248.49 2,799.76 Per Diem Interest:	0.00 0.00 0.00 8.78	0.00 3,248.49 3,248.49 448.73 457.51
1454 29	MARGEOTES-TONCIC, STELLA 239 SYLVAN ROAD BLOOMFIELD, NJ 239 SYLVAN ROAD	183800 233800 07003 0 2 417600 05/01/20 20 2 P001 CK 0000996174	0.00 0.00 0.00	0.00 3,240.53 3,237.84 Per Diem Interest:	0.00 0.00 0.00 0.05	0.00 3,240.53 3,240.53 2.69 2.74
1455 13	JORDAN, MARIE 200 WEST PASSAIC AVENUE BLOOMFIELD, NJ 200 WEST PASSAIC AVENUE	155000 211100 07003 0 2 366100 06/02/20 20 2 P001 CK 430	0.00 0.00 0.00	0.00 2,484.14 0.00 Per Diem Interest:	0.00 0.00 38.50 339.72	9,435.89 2,484.14 11,920.03 11,920.03 12,259.75
1455 23	MUELLER, WALTER & JOHANNA 226 WEST PASSAIC AVENUE BLOOMFIELD, NJ 226 WEST PASSAIC AVENUE	160700 212900 07003 0 2 373600 05/11/20 20 2 P001 CK 4569	0.00 0.00 0.00	0.00 3,081.29 3,081.26 Per Diem Interest:	0.00 0.00 0.00	0.00 3,081.29 3,081.29 0.03 0.03

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1456 7	BOGHDEDY, TONI EL 19 BOLTEN PLACE BLOOMFIELD, NJ 19 BOLTEN PLACE	177700 185600 07003 0 2 363300 06/01/20 20 2 P001 CK 267	0.00	0.00 3,008.64 3,000.00 Per Diem Interest:	0.00 0.00 0.00 0.17	0.00 3,008.64 3,008.64 8.64 8.81
1458 4	KELLEHER, MARY D.+ MARGARET A. 69 YALE STREET BLOOMFIELD, NJ 69 YALE STREET	202700 141400 07003 0 2 344100 04/24/20 20 2 P001 CK 129	0.00	0.00 2,933.00 2,932.91 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,933.00 2,933.00 0.09 0.09
1459 16	1210-1216 ST GEORGE'S AVE. LLC 15 HENRIETTA COURT RIDGEWOOD, NJ 394 WEST PASSAIC AVENUE	164500 0 07450 0 1 164500 06/15/20 20 2 P001 CK 1090	0.00	0.00 1,352.54 1,339.32 Per Diem Interest:	0.00 0.00 13.22 0.13	0.00 1,352.54 1,352.54 13.22 13.35
1459 18	1210-1216 ST GEORGE'S AVENUE, LLC 15 HENRIETTA COURT RIDGEWOOD, NJ 190-192 DARLING AVE	228700 0 07450 0 1 228700 06/15/20 20 2 P001 CK 1090	0.00	0.00 1,626.24 1,608.79 Per Diem Interest:	0.00 0.00 17.45 0.38	0.00 1,626.24 1,626.24 17.45 17.83
1459 22	1210-1216 ST GEORGE'S AVENUE, LLC 15 HENRIETTA COURT RIDGEWOOD, NJ 200-204 DARLING AVENUE	350600 0 07450 0 1 350600 06/15/20 20 2 P001 CK 1090	0.00	0.00 2,493.10 2,456.58 Per Diem Interest:	0.00 0.00 36.52 0.80	0.00 2,493.10 2,493.10 36.52 37.32

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	2,383,393.42	0.00	0.00	2,383,393.42
Added/Omitted	0.00	124,011.08	0.00	0.00	124,011.08
Other Billing	0.00	12,861.62-	0.00	0.00	12,861.62-
Balance Adjustments (Prin)	0.00	2,582.50-	0.00	0.00	2,582.50-
Payments (Prin)	0.00	1,087,723.70	0.00	0.00	1,087,723.70
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	13,529.75	0.00	0.00	13,529.75
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	1,417,766.43	0.00	0.00	1,417,766.43
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)	0.00	1,417,766.43	0.00	0.00	1,417,766.43
Payments (Intr)	0.00	16,086.89	0.00	0.00	16,086.89
NSF (Intr)	0.00	184.23	0.00	0.00	184.23
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 1,946,933.08
Current Balance: 1,417,766.43
Total Per Diem Interest: 208,598.47
Total Balance: 3,573,297.98

2020 DEDUCTIONS

Number of Accts:	738	Senior Citizen	12
Land Value:	127,037,600	Disabled Person	2
Improvement Value:	184,369,000	Surviving Spouse	0
Limited Exemptions:	222,100	Veteran	22
Net Taxable Value:	311,184,500	widow of Veteran	17

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